



KEYT
730 Miramonte Dr.
Santa Barbara, CA 93109
Main: (805)882-3933
Billing: (805)882-3933

Billing Address:

Thematic Campaigns
Attention: Accounts Payable
111 W Illinois St.
5th Floor
Chicago, IL 60654

Send Payment To:

KEYT
NPG of California, LLC
PO Box 873808
Kansas City, MO 64187-3808

INVOICE

Property	KEYT		
Invoice #	679894-1	Order #	679894
Invoice Date	02/25/24	Alt Order #	28358642
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/23/24 - 03/05/24
Advertiser	Adam Schiff for Senate		
Product	Schiff for Senate		
Estimate #			
Account Executive	Brian Lamont		
Sales Office	Millennium-Chicago		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	123459		
Advertiser Ref	128238		
Product 1			
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [HQ3AADA6FL](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	02/25/24	03/03/24	This Week	Su 8-9a	-----S	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -----S 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT Su 02/25/24 8:59 AM This Week Su 8-9a :30 AS2412TH \$1,000.00 NM									
4	02/24/24	03/02/24	Sat 8-9a	Sat 8-9a	-----S-	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -----S- 1 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT Sa 02/24/24 8:59 AM Sat 8-9a Sat 8-9a :30 AS2412TH \$70.00 NM									
5	02/23/24	03/01/24	Good Morning America	7-9A	----F--	:30	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 ----F-- 1 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT F 02/23/24 7:50 AM Good Morning America 7-9A :30 AS2412TH \$80.00 NM									
8	02/23/24	03/01/24	M-F 6-630p	6-630p	----F--	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 ----F-- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT F 02/23/24 6:12 PM M-F 6-630p 6-630p :30 AS2414TH \$100.00 NM									
10	02/24/24	03/02/24	Sat 6-630pm	Sat 6-630pm	-----S-	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -----S- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT Sa 02/24/24 Sat 6-630pm Sat 6-630pm :00 \$100.00 NM See MG 10.3									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 All card payments may be subject to a 2.5% fee, as permitted by state law. We are currently not accepting debit cards.

INVOICE



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Invoice #	679894-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Adam Schiff for Senate		
Product	Schiff for Senate		
Estimate #			

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3	KEYT	Sa	02/24/24	8:09 PM	News Special Edition	News Special Editic	:30	AS2414TH	\$100.00	NM																															
11	02/25/24	03/03/24	ABC World News	Sun 530-6pm	-----S	:30	1	\$800.00	NM																																
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1	KEYT	Su	02/25/24	5:30 PM	ABC World News	Sun 530-6pm	:30	AS2414TH	\$800.00	NM																															
12	02/25/24	03/03/24	Sun 6-7pm	Sun 6-7pm	-----S	:30	1	\$100.00	NM																																
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22	02/23/24	03/01/24	M-F 11-1135pm	M-F 11-1135pm	----F--	:30	1	\$50.00	NM																																
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1	KEYT	F	02/23/24	11:13 PM	M-F 11-1135pm	M-F 11-1135pm	:30	AS2412TH	\$50.00	NM																															
24	02/23/24	03/01/24	M-F 1135p-1237a	1135p-1237a	----F--	:30	1	\$30.00	NM																																
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1	KEYT	F	02/23/24	12:20 AM	M-F 1135p-1237a	1135p-1237a	:30	AS2414TH	\$30.00	NM																															
Total Spots							9																																		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,330.00
<u>Agency Commission</u>	\$349.50
<u>Net Amount Due</u>	\$1,980.50

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