



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

# INVOICE

Property	KEYT		
Invoice #	678975-2	Order #	678975
Invoice Date	03/10/24	Alt Order #	28357118
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/02/24	Flight Dates	02/20/24 - 03/03/24
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			

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**

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [7TAWGAJC6](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	02/26/24	02/26/24	M-F 6-7a	6-7a	M-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 M----- 1 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT M 02/26/24 6:24 AM M-F 6-7a 6-7a :30 AS2414TH \$60.00 NM									
4	02/24/24	02/24/24	Sat 8-9a	Sat 8-9a	-----S-	:30	2	\$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- 2 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KEYT Sa 03/02/24 7:41 AM Sat 7-8a Sat 7-8a :30 AS2412TH \$70.00 NM MG for 4.2 02/24									
6	02/26/24	02/26/24	Good Morning America	7-9A	M-----	:30	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 M----- 1 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT M 02/26/24 8:53 AM Good Morning America 7-9A :30 AS2414TH \$80.00 NM									
9	02/26/24	02/26/24	M-F 6-630p	6-630p	M-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 M----- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT M 02/26/24 6:12 PM M-F 6-630p 6-630p :30 AS2414TH \$100.00 NM									
14	02/26/24	02/26/24	M-F 5-530p	5-530p	M-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 M----- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT M 02/26/24 5:28 PM M-F 5-530p 5-530p :30 AS2414TH \$100.00 NM									

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



Send Payment To:

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

Invoice #	678975-2	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/02/24
Advertiser	Adam Schiff for Senate		
Product	Schiff for Senate		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
15	02/26/24	02/26/24	M-F 530-6p	530-6p	M-----	: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> 02/26/24 03/03/24 M----- 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT M 02/26/24 5:59 PM M-F 530-6p 530-6p :30 AS2412TH \$1,000.00 NM									
18	02/26/24	02/26/24	Monday Prime 8-10pm	Monday Prime 8-10	M-----	:30	2	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 M----- 2 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT M 02/26/24 8:49 PM Monday Prime 8-10pm Monday Prime 8-10 :30 AS2412TH \$150.00 NM 2 KEYT M 02/26/24 9:29 PM Monday Prime 8-10pm Monday Prime 8-10 :30 AS2414TH \$150.00 NM									
22	02/26/24	02/26/24	M-F 11-1135pm	M-F 11-1135pm	M-----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 M----- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT M 02/26/24 11:23 PM M-F 11-1135pm M-F 11-1135pm :30 AS2412TH \$50.00 NM									
24	02/26/24	02/26/24	M-F 1135p-1237a	1135p-1237a	M-----	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 M----- 1 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT M 02/26/24 12:07 AM M-F 1135p-1237a 1135p-1237a :30 AS2414TH \$30.00 NM									
<u>Total Spots</u>							<b>10</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,790.00</b>
<u>Agency Commission</u>	<b>\$268.50</b>
<u>Net Amount Due</u>	<b>\$1,521.50</b>

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