



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

INVOICE

Property	KEYT		
Invoice #	679894-2	Order #	679894
Invoice Date	03/10/24	Alt Order #	28358642
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	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			

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

Quick Pay Code: [W7UAFDAJU7](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/26/24	03/01/24	M-F 6-7a	6-7a	MTWTF--	:30	3	\$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 MTWTF-- 3 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KEYT	Tu	02/27/24	6:10 AM	M-F 6-7a	6-7a	:30	AS2414TH	\$60.00 NM
2	KEYT	W	02/28/24	6:51 AM	M-F 6-7a	6-7a	:30	AS2412TH	\$60.00 NM
3	KEYT	F	03/01/24	6:27 AM	M-F 6-7a	6-7a	:30	AS2412TH	\$60.00 NM
2	03/04/24	03/05/24	M-F 6-7a	6-7a	MT-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 MT----- 1 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KEYT	M	03/04/24	6:25 AM	M-F 6-7a	6-7a	:30	AS2414TH	\$60.00 NM
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> 02/26/24 03/03/24 -----S 1 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KEYT	Su	03/03/24	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> 02/26/24 03/03/24 -----S- 1 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KEYT	Sa	03/02/24	8:26 AM	Sat 8-9a	Sat 8-9a	:30	AS2414TH	\$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> 02/26/24 03/03/24 MTWTF-- 3 \$80.00									
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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.

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12	02/25/24	03/03/24	Sun 6-7pm	Sun 6-7pm	-----S	:30	1	\$100.00	NM
02/26/24 03/03/24 -----S 1 \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KEYT Su 03/03/24 6:09 PM Sun 6-7pm Sun 6-7pm :30 AS2412TH \$100.00 NM									
13	02/26/24	03/01/24	M-F 5-530p	5-530p	MTWTF--	:30	2	\$100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/26/24 03/03/24 MTWTF-- 2 \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KEYT Th 02/29/24 5:24 PM M-F 5-530p 5-530p :30 AS2412TH \$100.00 NM 1 KEYT F 03/01/24 5:21 PM M-F 5-530p 5-530p :30 AS2414TH \$100.00 NM									
14	03/04/24	03/04/24	M-F 5-530p	5-530p	M-----	:30	1	\$100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/04/24 03/10/24 M----- 1 \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT M 03/04/24 5:24 PM M-F 5-530p 5-530p :30 AS2414TH \$100.00 NM									
15	03/04/24	03/04/24	M-F 530-6p	530-6p	M-----	:30	1	\$1,000.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/04/24 03/10/24 M----- 1 \$1,000.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT M 03/04/24 5:30 PM M-F 530-6p 530-6p :30 AS2412TH \$1,000.00 NM									
16	03/03/24	03/03/24	Sun 6-7pm	Sun 6-7pm	-----S	:30	1	\$100.00	NM
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17	02/29/24	02/29/24	Thursday Prime 8-9pm	Thursday Prime 8-9	---T---	:30	1	\$100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/26/24 03/03/24 ---T--- 1 \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT Th 02/29/24 Thursday Prime 8-9pm Thursday Prime 8-9 :00 \$100.00 NM See MG 17.2 2 KEYT Th 02/29/24 9:15 PM TH Prime Special TH Prime Special :30 AS2414TH \$100.00 NM MG for 17.1 02/29									
18	03/04/24	03/04/24	Monday Prime 8-10pm	Monday Prime 8-10	M-----	:30	1	\$150.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/04/24 03/10/24 M----- 1 \$150.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT M 03/04/24 8:26 PM Monday Prime 8-10pm Monday Prime 8-10 :30 AS2412TH \$150.00 NM									
19	02/27/24	02/27/24	Tuesday Prime 8-11pm	Tuesday Prime 8-11	-T-----	:30	1	\$100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/26/24 03/03/24 -T----- 1 \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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 #	679894-2	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
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																																																							
19	02/27/24	02/27/24	Tuesday Prime 8-11pm	Tuesday Prime 8-11	-T-----	:30	1	\$100.00	NM																																																							
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21	03/02/24	03/03/24	Sat-Sun 11-1130pm	Sat-Sun 11-1130pm	-----SS	:30	2	\$50.00	NM																																																							
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Total Spots							35																																																									

Gross Total

\$5,200.00

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 #	679894-2	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Adam Schiff for Senate		
Product	Schiff for Senate		
Estimate #			

Payment Terms 30 Days

<u>Agency Commission</u>	\$780.00
<u>Net Amount Due</u>	\$4,420.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
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