

DUPLICATE INVOICE



KCWE
6455 Winchester Ave
Kansas City, MO 64133-6409
Main: (816)221-2900
Billing: (704)208-2350

www.kcwe.com

Billing Address:

Assembly
Attention: Accounts Payable
One World Trade Center 67th Floor
New York, NY 10007

Send Payment To:

KCWE
PO Box 9292
Des Moines, IA 50306-9292
TIN# 88-0326834

Property	KCWE		
Invoice #	2271514-2	Order #	2271514
Invoice Date	05/31/22	Alt Order #	10389934
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 05/30/22	Flight Dates	05/23/22 - 05/30/22
Advertiser	Protect Our Care		
Product	PROTECT OUR CARE		
Estimate #	2242		
Account Executive	Ryan Gordon		
Sales Office	HRP -Washington DC		
Sales Region	National		
Agency Code	1939		
Advertiser Code	POCR		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	ASSEMBLY		
Advertiser Ref			
Product 1	POCR		
Product 2			

Unless specified on the line levels below, the Class of Time purchased is Pre-emptible with Notice

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	05/30/22	05/30/22	News 7am	7a-8a	1-----	:30	1	\$75.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/30/22	06/05/22	1-----	1	\$75.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KCWE	M	05/30/22	7:29 AM	News 7am	7a-8a	:30	POC221130H	\$75.00 NM
9	05/30/22	05/30/22	BIG BANG THEORY AC	M-F 6-630P	1-----	:30	1	\$500.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/30/22	06/05/22	1-----	1	\$500.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KCWE	M	05/30/22	6:24 PM	BIG BANG THEORY AC 1	M-F 6-630P	:30	POC221130H	\$500.00 NM
12	05/30/22	05/30/22	M-F 930pm News	M-F 930pm News	1-----	:30	1	\$200.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/30/22	06/05/22	1-----	1	\$200.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KCWE	M	05/30/22	9:59 PM	M-F 930pm News	M-F 930pm News	:30	POC221130H	\$200.00 NM
<u>Total Spots</u>							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$775.00
<u>Agency Commission</u>	\$116.25
<u>Net Amount Due</u>	\$658.75
<u>Invoice Balance as of 06/07/22 11:56:43 AM CT</u>	\$0.00

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL:
<https://www.hearst.com/-/hearst-television-broadcast-terms-conditions>