**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

VOICE						
Property	KCWE					
Invoice #	2268992-1	Order #	2268992			
Invoice Date	05/22/22	Alt Order #	10385912			
Invoice Month	May 2022	Deal #				
Invoice Period	04/25/22 - 05/16/22	Flight Dates 05/11/22 - 05/16				
Advertiser	Protect Our Care					
Product	PROTECT OUR CAL	RE				
Estimate #	2233					
	Account Executive	Ryan Gordon	n			
	Sales Office	HRP -Washington DC National 1939 POCR Broadcast Cash ASSEMBLY				
	Sales Region					
	Agency Code					
	Advertiser Code					
	Billing Calendar					
	Billing Type					
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1	POCR				
	Product 2					

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

Spots/								
Line Start Date End Date I	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/12/22 05/12/22 I Class of Time - Pre-emptible		7a-8a	1	:30	1	\$75.00	NM	
	nd Date <u>MTWTFSS</u> 5/15/221	Spots/Week 1	<u>Rate</u> \$75.00					
Spots: # Ch Day Air Da	te Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KCWE Th 05/12/	22 7:55 AM News 7	7am	7a-8a	:3	0 POC220430H			\$75.00 NM
2 05/11/22 05/11/22 I Class of Time - Pre-emptible	News 7am e with notice	7a-8a	W	:30	1	\$75.00	NM	
	<u>MTWTFSS</u> 5/15/22 W	Spots/Week 1	Rate \$75.00					
Spots: # Ch Day Air Da	te Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KCWE W 05/11/	22 7:26 AM News 7	am am	7a-8a	:3	O POC220430H			\$75.00 NM
3 05/16/22 05/16/22 I Class of Time - Pre-emptible	News 7am e with notice	7a-8a	1	:30	1	\$75.00	NM	
	<u>MTWTFSS</u> 5/22/22 1	Spots/Week 1	<u>Rate</u> \$75.00					
Spots: # Ch Day Air Da	te Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KCWE M 05/16/	22 7:43 AM News 7	am am	7a-8a	:3	0 POC220430H			\$75.00 NM
4 05/13/22 05/13/22 I Class of Time - Pre-emptible	News 8am e with notice	8a-9a	1	:30	1	\$75.00	NM	
	<u>MTWTFSS</u> 5/15/221	Spots/Week 1	<u>Rate</u> \$75.00					
Spots: # Ch Day Air Da	te Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KCWE F 05/13/	22 8:31 AM News 8	Bam	8a-9a	:3	0 POC220430H			\$75.00 NM
5 05/11/22 05/11/22 I Class of Time - Pre-emptible	News 8am e with notice	8a-9a	1	:30	1	\$75.00	NM	
	<u>MTWTFSS</u> 5/15/221	Spots/Week 1	Rate \$75.00					
Spots: # Ch Day Air Da	te Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KCWE W 05/11/	22 8:31 AM News 8	Bam	8a-9a	:3	0 POC220430H			\$75.00 NM
6 05/13/22 05/13/22 I Class of Time - Immediately	M-F 12PM NEWS  / Pre-emptible without r	M- F 12:00p-1:00p	on1	:30	1	\$75.00	NM	

Send Payment To:



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

Invoice #	2268992-1	Invoice Month	May 2022		
Invoice Date	05/22/22	Invoice Period	04/25/22 - 05/16/22		
Advertiser	Protect Our Care				
Product	PROTECT OUR CARE				
Estimate #	2233				

www.kcwe.com									
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
6 05/13/22 Class of Tir	05/13/22 me - Immedia	M-F 12PM NEWS tely Pre-emptible without r		1	:30	1	\$75.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week 1	Rate \$75.00					
Spots: <u># Ch</u> 1 KC\	Day Air NE F 05/	<u>Date</u> <u>Air Time</u> <u>Descrip</u> 13/22 12:13 PM M-F 12		Start/End Time M- F 12:00p-1:00		<u>Ad-ID</u> ) P0C220430H			<u>Rate</u> <u>Type</u> \$75.00 NM
7 05/12/22	05/12/22	M-F 12PM NEWS tely Pre-emptible without r	M- F 12:00p-1:00pr	· ·		1	\$75.00	NM	
Weeks:	Start Date 05/09/22	End Date MTWTFSS 05/15/22 1	Spots/Week 1	<u>Rate</u> \$75.00					
Spots: # <u>Ch</u> 1 KC\	<u>Day</u> <u>Air</u>	Date         Air Time         Descrip           12/22         12:25 PM M-F 12	<u>otion</u>	Start/End Time		<u>n Ad-ID</u> ) P0C220430H			Rate Type \$75.00 NM
8 05/11/22	05/11/22	M-F 12PM NEWS	M- F 12:00p-1:00pr	·	:30	1	\$75.00	NM	Ţ* 5105 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Weeks:	Start Date	tely Pre-emptible without r  End Date 05/15/22  MTWTFSS W	Spots/Week 1	<u>Rate</u> \$75.00					
Spots: <u>#</u> <u>Ch</u> 1 KC\	<u>Day</u> <u>Air</u>	Date         Air Time         Descrip           11/22         12:25 PM M-F 12		Start/End Time M- F 12:00p-1:00		n <u>Ad-ID</u> ) P0C220430H	I		<u>Rate</u> <u>Type</u> \$75.00 NM
9 05/16/22	05/16/22	BIG BANG THEORY A	C M-F 6-630P	1	:30	1	\$500.00	NM	
Class of Tir Weeks:	Start Date	tible with notice End Date 05/22/22  MTWTFSS 1	Spots/Week	Rate \$500.00					
Spots: <u>#</u> <u>Ch</u> 1 KC\	<u>Day</u> Air	Date         Air Time         Descrip           16/22         6:25 PM BIG BA		Start/End Time M-F 6-630P		n <u>Ad-ID</u> ) P0C220430H	1		<u>Rate</u> <u>Type</u> \$500.00 NM
11 05/12/22 Class of Tir	00//	KMBC 9 News on KCW	E M-F 9-930p	1	:30	1	\$200.00	NM	
Weeks:	Start Date 05/09/22		Spots/Week 1	<u>Rate</u> \$200.00					
Spots: <u>#</u> <u>Ch</u> 1 KC\		Date         Air Time         Descrip           12/22         9:29 PM KMBC		Start/End Time M-F 9-930p		<u>Ad-ID</u> ) POC220430H	I		<u>Rate</u> <u>Type</u> \$200.00 NM
12 05/16/22 Class of Tir		M-F 930pm News	M-F 930pm News	1	:30	1	\$200.00	NM	
Weeks:	Start Date 05/16/22	End Date MTWTFSS	Spots/Week 1	Rate \$200.00					
Spots: <u>#</u> <u>Ch</u> 1 KC\		Date         Air Time         Descrip           16/22         9:39 PM M-F 93		Start/End Time M-F 930pm News		<u>Ad-ID</u> ) P0C220430H	]		<u>Rate</u> <u>Type</u> \$200.00 NM
14 05/11/22 Class of Tir	05/11/22 me - Pre-emp	STEVE WILKOS EM 6/	M - F 6:00A-7:00AN	W	:30	1	\$20.00	NM	
Weeks:	Start Date 05/09/22	End Date <u>MTWTFSS</u> 05/15/22 W	Spots/Week 1	Rate \$20.00					
Spots: <u>#</u> <u>Ch</u> 1 KC\	<u>Day</u> <u>Air</u> NE W 05/		otion WILKOS EM 6A	Start/End Time M - F 6:00A-7:00		<u>Ad-ID</u> ) P0C220430H	I		Rate Type \$20.00 NM
				Total Spots	1	2			

**Payment Terms 30 Days** 

**Gross Total** \$1,520.00 Send Payment To:

INVOICE



Invoice # 2268992-1 Invoice Month May 2022
Invoice Date 05/22/22 Invoice Period 04/25/22 - 05/16/22
Advertiser Protect Our Care
Product PROTECT OUR CARE
Estimate # 2233

www.kcwe.com

Agency Commission \$228.00

Net Amount Due \$1,292.00

Invoice Balance as of 05/27/22 9:37:19 AM CT \$0.00