

## DUPLICATE INVOICE



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

[www.kcwe.com](http://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 #	2263036-2	Order #	2263036
Invoice Date	05/01/22	Alt Order #	10376796
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 04/25/22	Flight Dates	04/18/22 - 04/25/22
Advertiser	Protect Our Care		
Product	PROTECT OUR CARE		
Estimate #	2218		
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 Immediately Pre-emptible without Notice

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	04/25/22	04/25/22	M-F 930pm News	M-F 930pm News	1-----	:30	1	\$125.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	04/25/22	05/01/22	1-----	1	\$125.00				
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	04/25/22	9:44 PM	M-F 930pm News	M-F 930pm News	:30	POC220430H	\$125.00 NM
<u>Total Spots</u>							1		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$125.00</b>
<u>Agency Commission</u>	<b>\$18.75</b>
<u>Net Amount Due</u>	<b>\$106.25</b>
<u>Invoice Balance as of 05/06/22 2:02:17 PM CT</u>	<b>\$0.00</b>