

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 #	2264584-1	Order #	2264584
Invoice Date	05/08/22	Alt Order #	10379146
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/02/22	Flight Dates	04/25/22 - 05/02/22
Advertiser	Protect Our Care		
Product	PROTECT OUR CARE		
Estimate #	2225		
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			

Class of Time - Pre-emptible with notice

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/28/22	04/28/22	KMBC 9 News on KCWE	M-F 9-930p	--- 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>				
	04/25/22	05/01/22	--- 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	Th	04/28/22	9:24 PM	KMBC 9 News on KCWE	M-F 9-930p	:30	POC220430H	\$200.00 NM
4	04/29/22	04/29/22	M-F 12PM NEWS	M- F 12:00p-1:00pm	---- 1--	:30	1	\$75.00	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	\$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	F	04/29/22	12:26 PM	M-F 12PM NEWS	M- F 12:00p-1:00pm	:30	POC220430H	\$75.00 NM
5	04/28/22	04/28/22	M-F 12PM NEWS	M- F 12:00p-1:00pm	--- 1---	:30	1	\$75.00	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	\$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	Th	04/28/22	12:22 PM	M-F 12PM NEWS	M- F 12:00p-1:00pm	:30	POC220430H	\$75.00 NM
6	05/02/22	05/02/22	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>				
	05/02/22	05/08/22	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	05/02/22	6:13 PM	BIG BANG THEORY AC 1	M-F 6-630P	:30	POC220430H	\$500.00 NM
7	04/27/22	04/27/22	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>				
	04/25/22	05/01/22	-- 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	W	04/27/22	6:12 PM	BIG BANG THEORY AC 1	M-F 6-630P	:30	POC220430H	\$500.00 NM

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>

DUPLICATE

INVOICE

Send Payment To:



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

Invoice #	2264584-1	Invoice Month	May 2022
Invoice Date	05/08/22	Invoice Period	04/25/22 - 05/02/22
Advertiser	Protect Our Care		
Product	PROTECT OUR CARE		
Estimate #	2225		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							5		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,350.00
<u>Agency Commission</u>	\$202.50
<u>Net Amount Due</u>	\$1,147.50
<u>Invoice Balance as of 05/11/22 3:47:16 PM CT</u>	\$0.00

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