

DUPLICATE INVOICE



KMBC
6455 Winchester Ave
Kansas City, MO 64133-6409
Main: (816)221-9999
Billing: (704)208-2350

www.kmbc.com

Billing Address:

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

Send Payment To:

KMBC
PO Box 14435
Des Moines, IA 50306-3435
TIN# 88-0326834

Property	KMBC		
Invoice #	2263041-2	Order #	2263041
Invoice Date	05/01/22	Alt Order #	27766687
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 04/25/22	Flight Dates	04/19/22 - 04/25/22
Advertiser	Protect Our Care		
Product	PROTECT OUR CARE		
Estimate #	2218		
Account Executive	Meredith Thompson		
Sales Office	Eagle-New York City		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	04/25/22	04/25/22	Good Morning America	7-9am	M-----	:30	1	\$600.00	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	M-----	1	\$600.00					
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	KMBC	M	04/25/22	7:25 AM	Good Morning America	7-9am	:30	POC220430H	\$600.00	NM
9	04/25/22	04/25/22	5pm News	5-530pm	M-----	:30	1	\$1,000.00	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	M-----	1	\$1,000.00					
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	KMBC	M	04/25/22	5:26 PM	5pm News	5-530pm	:30	POC220430H	\$1,000.00	NM
12	04/25/22	04/25/22	6pm News	6-630pm	M-----	:30	1	\$1,400.00	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	M-----	1	\$1,400.00					
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	KMBC	M	04/25/22	6:26 PM	6pm News	6-630pm	:30	POC220430H	\$1,400.00	NM
17	04/25/22	04/25/22	M-F 10pm News	10-1035pm	M-----	:30	1	\$750.00	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	M-----	1	\$750.00					
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	KMBC	M	04/25/22	10:22 PM	M-F 10pm News	10-1035pm	:30	POC220430H	\$750.00	NM
Total Spots							4			

Payment Terms 30 Days

<u>Gross Total</u>	\$3,750.00
<u>Agency Commission</u>	\$562.50
<u>Net Amount Due</u>	\$3,187.50

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>

INVOICE

Send Payment To:

KMBC
PO Box 14435
Des Moines, IA 50306-3435
TIN# 88-0326834

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Invoice #	2263041-2	Invoice Month	May 2022
Invoice Date	05/01/22	Invoice Period	04/25/22 - 04/25/22
Advertiser	Protect Our Care		
Product	PROTECT OUR CARE		
Estimate #	2218		

Invoice Balance as of 05/13/22 9:56:08 AM CT
\$0.00

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