

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

			Page 1 of 4
Property	КМВС		
Invoice #	2268861-1	Order #	2268861
Invoice Date	05/22/22	Alt Order #	27780130
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/16/22	Flight Dates	05/10/22 - 05/16/22
Advertiser	Protect Our Care		
Product	PROTECT OUR CAP	RE	
Estimate #	2233		
	Account Executive	Meredith Tho	mpson
	Sales Office	Eagle-New Y	ork 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	MTWIFSS	Length	Spots/ Week	Rate	Туре	
	05/11/22 ne - Pre-emp	Good Morning America	a 7-9am	W	:30	1	\$800.00	NM	
Weeks:	Start Date 05/09/22	<u>End Date</u> <u>MTWTFSS</u> 05/15/22 W	Spots/Week 1	<u>Rate</u> \$800.00					
Spots: <u># Ch</u> 1 KME	<u>Day</u> <u>Air</u> 3C W 05/		<u>ption</u> Morning America	<u>Start/End Time</u> 7-9am	0	<u>h Ad-ID</u> 0 P0C220430	н		<u>Rate</u> <u>Type</u> \$800.00 NM
2 05/16/22 Class of Tir	05/16/22 ne - Pre-emp	Good Morning America	a 7-9am	M	:30	1	\$800.00	NM	
Weeks:	Start Date 05/16/22	End Date MTWTFSS 05/22/22 M	Spots/Week 1	Rate \$800.00					
Spots: <u>#</u> Ch 1 KME	<u>Day</u> <u>Air</u> BC M 05/			<u>Start/End Time</u> 7-9am		<u>h Ad-ID</u> 0 P0C220430	Н		<u>Rate</u> <u>Type</u> \$800.00 NM
3 05/11/22 Class of Tir	05/11/22 ne - Immedia	GOOD DISH DAY ately Pre-emptible without	9-10A notice	W	:30	1	\$175.00	NM	
Weeks:	Start Date 05/09/22	End Date MTWTFSS 05/15/22 W	Spots/Week 1	<u>Rate</u> \$175.00					
Spots: <u>#</u> Ch 1 KME	<u>Day</u> <u>Air</u> BC W 05/			<u>Start/End Time</u> 9-10A		<u>h Ad-ID</u> 0 P0C220430	Н		<u>Rate</u> <u>Type</u> \$175.00 NM
4 05/12/22 Class of Tir	05/12/22 ne - Immedia	GOOD DISH DAY ately Pre-emptible without	9-10A notice	T	:30	1	\$175.00	NM	
Weeks:	Start Date 05/09/22	End Date MTWTFSS 05/15/22 T	Spots/Week 1	<u>Rate</u> \$175.00					
Spots: <u>#</u> Ch 1 KME	<u>Day</u> <u>Air</u> 3C Th 05/	DateAir TimeDescri/12/229:20 AM GOOD		<u>Start/End Time</u> 9-10A		<u>h Ad-ID</u> 0 P0C220430	Н		<u>Rate</u> <u>Type</u> \$175.00 NM
5 05/12/22 Class of Tir	05/12/22 ne - Pre-emp	TAMRON HALL otible with notice	M-F 10-11A	T	:30	1	\$150.00	NM	
Weeks:	Start Date 05/09/22	End Date MTWTFSS 05/15/22 T	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: <u>#</u> Ch 1 KME	<u>Day</u> <u>Air</u> 3C Th 05/			Start/End Time M-F 10-11A		<u>h Ad-ID</u> 0 P0C220430	Н		<u>Rate</u> <u>Type</u> \$150.00 NM
6 05/16/22 Class of Tir	05/16/22 ne - Pre-emp	TAMRON HALL	M-F 10-11A	M	:30	1	\$150.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					

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11

ICEA	TE		
Invoice #	2268861-1	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		

Line Start Date	End Date Des	scription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
6 05/16/22	05/16/22 TAI	MRON HALL	M-F 10-11A	M	:30	1	\$150.00	NM	
C Spots: <u>#</u> <u>Ch</u>	e - Pre-emptible w 15/16/22 05/22 <u>Day</u> <u>Air Date</u> C M 05/16/22	2/22 M Air Time Descrip		\$150.00 <u>Start/End Time</u> M-F 10-11A		h <u>Ad-ID</u> 0 P0C220430	ЭН		<u>Rate</u> <u>Type</u> \$150.00 NM
	05/11/22 The e - Pre-emptible w	e View	11am-12pm	W	:30	1	\$750.00	NM	
Weeks: S	Start Date End 5/09/22 05/11	Date MTWTFSS 5/22 W	Spots/Week 1	<u>Rate</u> \$750.00	Lauat				Dete Turc
Spots: <u>#</u> Ch 1 KMBC	<u>Day</u> <u>Air Date</u> W 05/11/22	Air Time Descrip 11:35 AM The Vie		<u>Start/End Time</u> 11am-12pm		h <u>Ad-ID</u> 0 P0C220430	ЭН		<u>Rate</u> <u>Type</u> \$750.00 NM
	05/13/22 The e - Pre-emptible w	e View <i>v</i> ith notice	11am-12pm	F	:30	1	\$750.00	NM	
Ō	5/09/22 05/1		Spots/Week 1	<u>Rate</u> \$750.00					_
Spots: <u>#</u> Ch 1 KMBC	<u>Day</u> <u>Air Date</u> F 05/13/22	Air Time Descrip 11:30 AM The Vie		<u>Start/End Time</u> 11am-12pm		<u>h Ad-ID</u> 0 P0C220430	ЭН		<u>Rate</u> <u>Type</u> \$750.00 NM
	05/13/22 ELL e - Pre-emptible w	_EN EF /ith notice	M-F 3-4p	F	:30	1	\$300.00	NM	
Ō	Start Date End 05/09/22 05/11	5/22F	Spots/Week 1	Rate \$300.00					
Spots: <u># Ch</u> 1 KMBC	Day Air Date F 05/13/22	Air Time Descrip 3:48 PM ELLEN		<u>Start/End Time</u> M-F 3-4p		<u>h Ad-ID</u> 0 P0C220430	OH		<u>Rate</u> <u>Type</u> \$300.00 NM
		n News re-emptible without r	4-5p notice	W	:30	1	\$350.00	NM	
0 Spots: <u>#</u> <u>Ch</u>	5/09/22 05/18 Day Air Date	Date <u>MTWTFSS</u> 5/22 W <u>Air Time</u> Descrip 4:39 PM 4pm No		<u>Rate</u> \$350.00 <u>Start/End Time</u> 4-5p		<u>h Ad-ID</u> 0 P0C220430	ЭН		<u>Rate</u> <u>Type</u> \$350.00 NM
11 05/12/22	05/12/22 4pr	n News	4-5p	T	:30	1	\$350.00	NM	
Weeks: S Spots: <u>#</u> <u>Ch</u>	Start Date End 5/09/22 05/19 Day Air Date	5/22 T Air Time Descrip	Spots/Week 1 otion	Rate \$350.00 Start/End Time		h Ad-ID	OII.		Rate Type
1 KMBC		4:38 PM 4pm No	ews 4-5p	4-5p F	:30	0 P0C220430	\$350.00	NM	\$350.00 NM
Class of Time Weeks: S	e - Immediately P Start Date End	re-emptible without r Date <u>MTWTFSS</u>		Rate					
0 Spots: <u>#</u> Ch 1 KMBC	5/09/22 05/18 <u>Day</u> <u>Air Date</u> C F 05/13/22	5/22 F Air Time Descrip 4:44 PM 4pm Ne		\$35 <u>0.00</u> <u>Start/End Time</u> 4-5p		<u>h Ad-ID</u> 0 P0C220430	DH		<u>Rate</u> <u>Type</u> \$350.00 NM
	05/11/22 5pr e - Pre-emptible w	n News <i>v</i> ith notice	5-530pm	W	:30	1	\$1,000.00	NM	
Weeks: S Spots: <u>#</u> <u>Ch</u>	Start Date End 5/09/22 05/19 Day Air Date	Date <u>MTWTFSS</u> 5/22 W <u>Air Time</u> Descrip		Rate \$1,000.00 Start/End Time	-	h Ad-ID			Rate Type
	05/16/22 5pr	5:23 PM 5pm No	ews 5-530pm	5-530pm M	:30	0 P0C220430 1	\$1,000.00	NM	\$1,000.00 NM
Class of Time	e - Pre-emptible w	vitn notice							

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	ICEA	TE		
	Invoice #	2268861-1	Invoice Month	May 2022
	Invoice Date	05/22/22	Invoice Period	04/25/22 - 05/16/22
435	Advertiser	Protect Our Care		
	Product	PROTECT OUR CARE		
	Estimate #	2233		

WWW.KMDC.COM						Spots/			
Line Start Date Er	nd Date Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
	5/16/22 5pm l Pre-emptible with	News h notice	5-530pm	M	:30	1	\$1,000.00	NM	
Weeks: Sta	art Date End Da 16/22 05/22/2	ate <u>MTWTFSS</u>	Spots/Week 1	<u>Rate</u> \$1,000.00					
		Air Time Descrip		Start/End Time		h <u>Ad-ID</u>			Rate Type
1 KMBC	M 05/16/22	5:26 PM 5pm Ne	ews	5-530pm	:3	0 P0C22043	BOH		\$1,000.00 NM
Class of Time -	Pre-emptible with		·	T	:30	1	\$1,400.00	NM	
Weeks: <u>Sta</u> 05/	rt Date End Da 09/22 05/15/2	ate <u>MTWTFSS</u> 22T	Spots/Week 1	<u>Rate</u> \$1,400.00					
		Air Time Descrip	otion	Start/End Time		h <u>Ad-ID</u>			Rate Type
1 KMBC	Th 05/12/22	6:22 PM 6pm Ne	ews	6-630pm	:3	0 P0C22043	ЗОН		\$1,400.00 NM
Class of Time -	Pre-emptible with		6-630pm	F	:30	1	\$1,400.00	NM	
	art Date End Date 09/22 05/15/2	ate <u>MTWTFSS</u> 22F	Spots/Week 1	<u>Rate</u> \$1,400.00					
	Day Air Date	Air Time Descrip		Start/End Time		h Ad-ID			Rate Type
1 KMBC	F 05/13/22	6:29 PM 6pm Ne	ews	6-630pm	:3	0 P0C22043	30H		\$1,400.00 NM
	Pre-emptible with	10pm News h notice	10-1035pm	T	:30	1	\$900.00	NM	
	rt Date End Da 09/22 05/15/2	ate <u>MTWTFSS</u> 22T	Spots/Week 1	<u>Rate</u> \$900.00					
	Day Air Date	Air Time Descrip		Start/End Time		h Ad-ID			Rate Type
1 KMBC	Th 05/12/22	10:26 PM M-F 10	pm News	10-1035pm	:3	0 P0C22043	BOH		\$900.00 NM
Class of Time -	Pre-emptible with			M	:30	1	\$900.00	NM	
Weeks: <u>Sta</u> 05/	art Date End Da 16/22 05/22/2	ate <u>MTWTFSS</u> 22 <u>M</u>	Spots/Week 1	<u>Rate</u> \$900.00					
	<u> </u>	Air Time Descrip		Start/End Time		h Ad-ID			Rate Type
1 KMBC	M 05/16/22	10:14 PM M-F 10	pm News	10-1035pm	:3	0 P0C22043	30H		\$900.00 NM
Class of Time -	Non Pre-emptibl	News Saturday le		S-	:30	1	\$500.00	NM	
	nt Date End Da 09/22 05/15/2	ate <u>MTWTFSS</u> 22S-	Spots/Week 1	<u>Rate</u> \$500.00					
		Air Time Descrip		Start/End Time		<u>h Ad-ID</u>			Rate Type
1 KMBC	Sa 05/14/22	5:29 PM 5pm Ne	ews Saturday	5-530pm	:3	0 P0C22043	ЗОН		\$500.00 NM
	5/14/22 6pm l Non Pre-emptibl	News Saturday le	6-7pm	S-	:30	1	\$500.00	NM	
	rt Date End Da 09/22 05/15/2		Spots/Week 1	<u>Rate</u> \$500.00					
	Day <u>Air Date</u> Sa 05/14/22	Air Time Descrip 6:12 PM 6pm Ne		Start/End Time 6-7pm		<u>h</u> <u>Ad-ID</u> 0 P0C22043	зон		<u>Rate</u> <u>Type</u> \$500.00 NM
				•		-			4000.00 HW
Class of Time -	Non Pre-emptibl		6-7pm	S-	:30	1	\$500.00	NM	
	<u>art Date</u> <u>End Da</u> 09/22 05/15/2		Spots/Week 1	<u>Rate</u> \$500.00					
	Day Air Date	Air Time Descrip		Start/End Time		h Ad-ID			Rate Type
1 KMBC	Sa 05/14/22	6:38 PM 6pm Ne	ews Saturday	6-7pm	:3	0 P0C22043	BOH		\$500.00 NM
	5/14/22 Sa 10 Pre-emptible with	Dpm News h notice	10-1035pm	S-	:30	1	\$600.00	NM	

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	ICEA	TE		
	Invoice #	2268861-1	Invoice Month	May 2022
	Invoice Date	05/22/22	Invoice Period	04/25/22 - 05/16/22
-3435	Advertiser	Protect Our Care		
	Product	PROTECT OUR CARE		
	Estimate #	2233		

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
22 05/14/22 Class of Tir	05/14/22 me - Pre-emp	Sa 10pm News otible with notice	10-1035pm	S-	:30	1	\$600.00	NM		
Weeks:	Start Date 05/09/22	End Date <u>MTWTFSS</u> 05/15/22S-	Spots/Week 1	Rate \$600.00						
Spots: <u># Ch</u>	Day Air	Date <u>Air Time</u> Descrip	tion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate T	уре
1 KM	BC Sa 05	/14/22 10:09 PM Sa 10pr	m News	10-1035pm	:3	0 P0C220430	H		\$600.00	NM
23 05/15/22 Class of Tir	05/15/22 me - Pre-emp	GMA otible with notice	6-7a	S	:30	1	\$550.00	NM		
Weeks:	Start Date 05/09/22	End Date <u>MTWTFSS</u> 05/15/22S	Spots/Week 1	<u>Rate</u> \$550.00						
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate T	уре
1 KMI	BC Su 05	/15/22 6:29 AM GMA		6-7a	:3	0 P0C220430	H		\$550.00	NM
24 05/15/22 Class of Tir	05/15/22 me - Pre-emp	SU 1030pm News btible with notice	1030-11pm	S	:30	1	\$500.00	NM		
Weeks:	Start Date 05/09/22	End Date <u>MTWTFSS</u> 05/15/22S	Spots/Week 1	<u>Rate</u> \$500.00						
Spots: # Ch	<u>Day</u> Air	Date <u>Air Time</u> Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate T	уре
1 KM		/15/22 10:58 PM SU 103	0pm News	1030-11pm	:3	0 P0C220430	H			NM
				Total Spots	2	24				

Payment Terms 30 Days

\$14,850.00	Gross Total
\$2,227.50	Agency Commission
\$12,622.50	Net Amount Due

Invoice Balance as of 05/26/22 2:38:41 PM CT \$0.00