

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

I D I INV	OICE			Page 1 of 3	
	roperty	KMBC			
Ir	voice #	2271520-1	Order #	2271520	
Ir	voice Date	05/29/22	Alt Order #	27785935	
Ir	voice Month	May 2022	Deal #		
Ir	voice Period	04/25/22 - 05/29/22	Flight Dates	05/24/22 - 05/30/22	
Α	dvertiser	Protect Our Care			
Р	roduct	PROTECT OUR CAR	RE		
E	stimate #	2242			
		Account Executive	Meredith Tho	mpson	
		Sales Office	Eagle-Washir	ngton, 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			

		Spots/			
Line Start Date End Date Description Start/End Tim	e MTWTFSS	Length Week	Rate	Type	
1 05/24/22 05/30/22 Good Morning America 7-9am Class of Time - Pre-emptible with notice	- 1	:30 1	\$800.00	NM	
Weeks: Start Date 05/24/22 End Date 05/30/22 MTWTFSS 1	<u>k Rate</u> 1 \$800.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 KMBC Tu 05/24/22 7:55 AM Good Morning America	7-9am	:30 P0C221130	OH		\$800.00 NM
2 05/24/22 05/30/22 GOOD DISH DAY 9-10A Class of Time - Immediately Pre-emptible without notice	11	:30 2	\$175.00	NM	
00/21/22 00/00/22 11	<u>2</u> \$17 <u>5.00</u>				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 KMBC W 05/25/22 9:36 AM GOOD DISH DAY	9-10A	:30 P0C221130			\$175.00 NM
2 KMBC Th 05/26/22 9:22 AM GOOD DISH DAY	9-10A	:30 P0C221130	OH		\$175.00 NM
3 05/24/22 05/30/22 TAMRON HALL M-F 10-11A Class of Time - Pre-emptible with notice	11	:30 2	\$150.00	NM	
Weeks: Start Date 05/24/22 End Date 05/30/22 MTWTFSS 1-1 Spots/Weel	<u>k Rate</u> 2 \$150.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 KMBC Th 05/26/22 10:11 AM TAMRON HALL	M-F 10-11A	:30 P0C221130	OH		\$150.00 NM
4 05/24/22 05/30/22 The View 11am-12pm Class of Time - Pre-emptible with notice	- 1 1	:30 2	\$750.00	NM	
Weeks: Start Date 05/24/22 End Date 05/30/22 MTWTFSS - 1 - 1 - 1 - 2 Spots/Weel	<u>k Rate</u> 2 \$750.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 KMBC Tu 05/24/22 11:39 AM The View	11am-12pm	:30 P0C221130	OH		\$750.00 NM
2 KMBC F 05/27/22 11:59 AM The View	11am-12pm	:30 P0C221130	OH		\$750.00 NM
5 05/24/22 05/30/22 ELLEN EF M-F 3-4p Class of Time - Pre-emptible with notice	11	:30 2	\$300.00	NM	
Weeks: Start Date 05/24/22 End Date 05/30/22 MTWTFSS 11 Spots/Weel	<u>k Rate</u> 2 \$300.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 KMBC Th 05/26/22 3:31 PM ELLEN EF	M-F 3-4p	:30 P0C221130	OH		\$300.00 NM
2 KMBC F 05/27/22 3:23 PM ELLEN EF	M-F 3-4p	:30 P0C221130	OH		\$300.00 NM

INVOICE



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

Send Payment To:

Invoice #	2271520-1	Invoice Month	May 2022		
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/29/22		
Advertiser	Protect Our Care				
Product	PROTECT OUR CARE				
Estimate #	2242				

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						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
6 05/24/22 Class of Ti	05/30/22 ime - Immedia	4pm News tely Pre-emptible without	4-5p t notice	1- 111	:30	4	\$350.00	NM	
Weeks:	Start Date 05/24/22	End Date MTWTFSS 1-111-	Spots/Week 4	<u>Rate</u> \$350.00					
Spots: # Ch	Day Air		ription	Start/End Time	Lengt	h Ad-ID			Rate Type
		25/22 4:54 PM 4pm i		4-5p	-	O POC22113			\$350.00 NM
1	1BC Th 05/	•		4-5p		0 P0C22113			\$350.00 NM
3 KM	IBC F 05/	27/22 4:39 PM 4pm i	News	4-5p	:3	0 P0C22113	SOH		\$350.00 NM
8 05/24/22 Class of Ti	05/30/22 ime - Pre-emp	6pm News tible with notice	6-630pm	1	:30	1	\$1,400.00	NM	
Weeks:	Start Date 05/24/22	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$1,400.00					
Spots: # Ch	Day Air	Date Air Time Descr	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KM	1BC F 05/	27/22 6:11 PM 6pm l	News	6-630pm	:3	0 P0C22113	ВОН		\$1,400.00 NM
9 05/24/22 Class of Ti	05/30/22 ime - Pre-emp	M-F 10pm News tible with notice	10-1035pm	11	:30	2	\$900.00	NM	
Weeks:	Start Date 05/24/22	End Date MTWTFSS 11	Spots/Week 2	Rate \$900.00					
Spots: # Ch			-	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KM	IBC Th 05/	26/22 10:23 PM M-F 1	0pm News	10-1035pm	:3	0 P0C22113	ВОН		\$900.00 NM
10 05/24/22 Class of Ti	05/30/22 ime - Non Pre	5pm News Saturday	5-530pm	1-	:30	1	\$500.00	NM	
Weeks:	Start Date 05/24/22	End Date MTWTFSS1	Spots/Week	Rate \$500.00					
Spots: # Ch		00/00/22	ription	Start/End Time	Lengt	th Ad-ID			Rate Type
·	IBC Sa 05/			5-530pm	:3	0 P0C22113	ВОН		\$500.00 NM
11 05/24/22 Class of T	05/30/22 ime - Non Pre	6pm News Saturday	6-7pm	1-	:30	1	\$500.00	NM	
Weeks:	Start Date 05/24/22	End Date MTWTFSS1-	Spots/Week 1	<u>Rate</u> \$500.00					
Spots: # Ch	Day Air	Date Air Time Descri	ription_	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KM	IBC Sa 05/	28/22 6:23 PM 6pm i	News Saturday	6-7pm	:3	0 P0C22113	ВОН		\$500.00 NM
12 05/24/22 Class of T	05/30/22 ime - Non Pre	6pm News Saturday	6-7pm	1-	:30	1	\$500.00	NM	
Weeks:	Start Date 05/24/22	End Date MTWTFSS1	Spots/Week	Rate \$500.00					
Spots: # Ch			ription_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KM	IBC Sa 05/	28/22 6:29 PM 6pm i	News Saturday	6-7pm	:3	0 P0C22113	ВОН		\$500.00 NM
13 05/24/22	05/30/22	Sa 10pm News	10-1035pm	1-	:30	1	\$600.00	NM	
Class of Ti	ime - Pre-emp Start Date	tible with notice End Date MTWTFSS	Spots/Week	Rate					
VVCCNS.	05/24/22	05/30/22 1-	<u> </u>	\$600.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 KW	1BC Sa 05/	28/22 10:25 PM Sa 10)pm News	10-1035pm	:3	0 P0C22113	ВОН		\$600.00 NM
14 05/24/22 Class of Ti	05/30/22 ime - Pre-emp	GMA tible with notice	6-7a	1	:30	1	\$550.00	NM	
Weeks:	Start Date 05/24/22	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$550.00					
Spots: # Ch		00/00/22	ription_	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KN	IBC Su 05/	29/22 6:53 AM GMA		6-7a	:3	0 P0C22113	ВОН		\$550.00 NM





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١.						
	Invoice #	2271520-1	Invoice Month	May 2022		
	Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/29/22		
	Advertiser	Protect Our Care				
	Product	PROTECT OUR CARE				
	Estimate #	2242				

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							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
15	05/24/22	05/30/22	SU 1030pm News	1030-11pm	1	:30	1	\$500.00	NM	
	Weeks:	Start Date 05/24/22	End Date MFWTFSS 05/30/221	Spots/Week 1	Rate \$500.00					
Spo	ots: # Ch	<u>Day</u> Air	Date Air Time Descri	iption_	Start/End Time	Leng	th Ad-ID			Rate Type
	1 KM	BC Su 05/	/29/22 10:54 PM SU 10	30pm News	1030-11pm	:3	0 POC221130	OH		\$500.00 NM
					Total Spots		19			
Pay	ment T	erms 30	Days					Gross Total	<u> </u>	\$9,900.00
							Agency	Commission	_	\$1,485.00
							Net	Amount Due	<u>.</u>	\$8,415.00
					Invoice Bal	ance as of	05/31/22 2:	31:29 PM CT		\$0.00