

# DUPLICATE INVOICE



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

[www.kmbc.com](http://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 #	2271520-2	Order #	2271520
Invoice Date	06/05/22	Alt Order #	27785935
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 05/30/22	Flight Dates	05/24/22 - 05/30/22
Advertiser	Protect Our Care		
Product	PROTECT OUR CARE		
Estimate #	2242		
Account Executive	Meredith Thompson		
Sales Office	Eagle-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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	05/24/22	05/30/22	TAMRON HALL	M-F 10-11A	1--1---	:30	2	\$150.00	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>					
	05/24/22	05/30/22	1--1---	2	\$150.00					
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>
2	KMBC	M	05/30/22	10:35 AM	TAMRON HALL	M-F 10-11A	:30	POC221130H	\$150.00	NM
6	05/24/22	05/30/22	4pm News	4-5p	1-111--	:30	4	\$350.00	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>					
	05/24/22	05/30/22	1-111--	4	\$350.00					
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>
4	KMBC	M	05/30/22	4:39 PM	4pm News	4-5p	:30	POC221130H	\$350.00	NM
7	05/24/22	05/30/22	5pm News	5-530pm	1-----	: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>					
	05/24/22	05/30/22	1-----	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	05/30/22	5:26 PM	5pm News	5-530pm	:30	POC221130H	\$1,000.00	NM
9	05/24/22	05/30/22	M-F 10pm News	10-1035pm	1--1---	:30	2	\$900.00	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>					
	05/24/22	05/30/22	1--1---	2	\$900.00					
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>
2	KMBC	M	05/30/22	10:13 PM	M-F 10pm News	10-1035pm	:30	POC221130H	\$900.00	NM
<b>Total Spots</b>							<b>4</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,400.00</b>
<u>Agency Commission</u>	<b>\$360.00</b>
<u>Net Amount Due</u>	<b>\$2,040.00</b>

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 #	2271520-2	Invoice Month	June 2022
Invoice Date	06/05/22	Invoice Period	05/30/22 - 05/30/22
Advertiser	Protect Our Care		
Product	PROTECT OUR CARE		
Estimate #	2242		

Invoice Balance as of 06/17/22 12:58:48 PM CT
**\$0.00**

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