

DUPLICATE INVOICE



KCWE
6455 Winchester Ave
Kansas City, MO 64133-6409
Main: (816)221-2900
Billing: (704)208-2350

www.kcwe.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Send Payment To:

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

Property	KCWE		
Invoice #	3961327-2	Order #	3961327
Invoice Date	04/07/24	Alt Order #	WOC14595027
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/02/24	Flight Dates	03/27/24 - 04/02/24
Advertiser	Committee to Keep the Chiefs and Royals in Jackson		
Product	issue		
Estimate #	13075		
Account Executive	KMBC/KCWE NATIONAL HOUSE		
Sales Office	KMBC/KCWE National House		
Sales Region	National		
Agency Code	9912856		
Advertiser Code	747		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	Omnicom		
Advertiser Ref			
Product 1	797		
Product 2			

Unless specified on the line levels below, the Class of Time purchased is Non Pre-emptible

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	03/27/24	04/02/24	SHERRI SHEPHERD DY M - F 11:00a - 12:00p	11:00a - 12:00p	MTWTF--	:30	3	\$30.00	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>					
	03/27/24	04/02/24	MTWTF--	3	\$30.00					
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	04/01/24	11:39 AM	SHERRI SHEPHERD DY 11A	M - F 11:00a - 12:00p	:30	24CKCRJC09TH	\$30.00	NM
2	KCWE	M	04/01/24	11:59 AM	SHERRI SHEPHERD DY 11A	M - F 11:00a - 12:00p	:30	24CKCRJC10TH	\$30.00	NM
3	KCWE	Tu	04/02/24	11:38 AM	SHERRI SHEPHERD DY 11A	M - F 11:00a - 12:00p	:30	24CKCRJC09TH	\$30.00	NM
4	03/27/24	04/02/24	AMER HOUSEWIFE EF M - F 4p-4:30pm	4-430P	MTWTF--	:30	2	\$50.00	NM	
Class of Time - Non Pre-emptible										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/27/24	04/02/24	MTWTF--	2	\$50.00					
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	04/01/24	4:29 PM	AMER HOUSEWIFE EF 4-430P	M - F 4p-4:30pm	:30	24CKCRJC09TH	\$50.00	NM
2	KCWE	Tu	04/02/24		AMER HOUSEWIFE EF 4-430P	M - F 4p-4:30pm	:00		\$50.00	NM
Credited										
5	03/27/24	04/02/24	AMER HOUSEWIFE EF M - F 4:30p-5pm	430P-5P	MTWTF--	:30	2	\$50.00	NM	
Class of Time - Non Pre-emptible										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/27/24	04/02/24	MTWTF--	2	\$50.00					
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	04/01/24	4:58 PM	AMER HOUSEWIFE EF 430P-5PM	M - F 4:30p-5pm	:30	24CKCRJC10TH	\$50.00	NM
2	KCWE	Tu	04/02/24		AMER HOUSEWIFE EF 430P-5PM	M - F 4:30p-5pm	:00		\$50.00	NM
Credited										
6	03/27/24	04/01/24	ALL AMERICNAN	Mon 7p-8p	M-----	:30	1	\$300.00	NM	
Class of Time - Non Pre-emptible										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/27/24	04/02/24	M-----	1	\$300.00					
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	04/01/24	7:23 PM	ALL AMERICNAN	Mon 7p-8p	:30	24CKCRJC09TH	\$300.00	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>

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Invoice Date	04/07/24	Invoice Period	04/01/24 - 04/02/24
Advertiser	Committee to Keep the Chiefs and Royals in Jackson		
Product	issue		
Estimate #	13075		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
7	03/27/24	04/01/24	LOVERS LIARS	Mon 8p-9p	M-----	:30	1	\$300.00	NM	
Class of Time - Non Pre-emptible										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/27/24	04/02/24	M-----	1	\$300.00					
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	04/01/24	8:47 PM	LOVERS LIARS	Mon 8p-9p	:30	24CKCRJC10TH	\$300.00	NM
9	04/02/24	04/02/24	TWO & HALF MEN EF 3 P-4P	M - F 3:00p - 4:00pr	-T-----	:30	2	\$50.00	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>					
	04/01/24	04/07/24	-T-----	2	\$50.00					
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	KCWE	Tu	04/02/24	3:14 PM	TWO & HALF MEN EF 3P-4P	M - F 3:00p - 4:00pr	:30	24CKCRJC10TH	\$50.00	NM
1	KCWE	Tu	04/02/24	3:44 PM	TWO & HALF MEN EF 3P-4P	M - F 3:00p - 4:00pr	:30	24CKCRJC09TH	\$50.00	NM
<u>Total Spots</u>							9			

Payment Terms 30 Days

<u>Gross Total</u>	\$890.00
<u>Agency Commission</u>	\$133.50
<u>Net Amount Due</u>	\$756.50
<u>Invoice Balance as of 04/10/24 9:20:14 AM CT</u>	\$0.00

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