Alt Order #





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

Invoice # Invoice Date Invoice Month Invoice Period 1807161-1 11/11/18 10/29/18 - 11/05/18 November 2018

Property	Account Executive	Sales Office	Sales Region
KMBC	KMBC House Account	Kansas City	Local

Advertiser Product Estimate Number PER ASPERA Per Aspera

> Billing Calendar Billing Type Deal # Cash Broadcast

Order #

1807161

Special Handling

10/31/18 - 11/05/18

Flight Dates

Agency Code Advertiser Code | Product 1/2

Agency Ref Advertiser Ref

Sandlot Strategic Attention: Accounts Payable

PO Box 8511 St Joseph, MO 64508

Send Payment To:

www.kmbc.com

Billing Address:

**KMBC** PO Box 90018 Prescott, AZ 86304-9018 TIN# 88-0326834

						Spots/		_		
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 10/31/18 Class of Ti	11/05/18 ime - Fixed Non	Good Morning America Pre-emptible	7-8am	M- WTF	:30	5	\$2,000.00	NM		
Weeks:		End Date MTWTFSS 11/06/18 M- WTF	Spots/Week 5	Rate \$2,000.00						
Spots: # Ch	Day Air D	Oate Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 KM	IBC W 10/3	1/18 7:24 AM Good N	Norning America	7-8am	:3	O KKKVPA			\$2,000.00	NM
5 KM	IBC W 10/3	1/18 7:59 AM Good N	Norning America	7-8am	:3	O KKKVPA			\$2,000.00	NM
2 KM	IBC Th 11/0	1/18 7:39 AM Good N	Norning America	7-8am	:3	O KKKVPA			\$2,000.00	NM
3 KM	IBC F 11/02	2/18 7:54 AM Good N	Norning America	7-8am	:3	O KKKVPA			\$2,000.00	NM
4 KM	IBC M 11/0	5/18 7:45 AM Good N	Norning America	7-8am	:3	O KKKVPA			\$2,000.00	NM
2 11/04/18 Class of Ti	11/04/18 ime - Fixed Non		7-9am	4	:30	4	\$900.00	NM		
Weeks:		End Date <u>MTWTFSS</u> 11/04/18	Spots/Week 4	<u>Rate</u> \$900.00						
Spots: # Ch	Day Air D	Oate Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 KM	IBC Su 11/04	4/18 6:59 AM News V	Vknd Sun	7-9am	:3	O KKKVPA			\$900.00	NM
4 KM	IBC Su 11/04	4/18 8:29 AM News V	Vknd Sun	7-9am	:3	O KKKVPA			\$900.00	NM
3 KM	1BC Su 11/04	4/18 8:57 AM News V	Vknd Sun	7-9am	:3	O KKKVPA			\$900.00	NM
2 KM	IBC Su 11/04	4/18 8:58 AM News V	Vknd Sun	7-9am	:3	O KKKVPA			\$900.00	NM
3 11/04/18 Class of Ti	11/04/18 ime - Fixed Non		SUN 1030-11A	2	:30	2	\$500.00	NM		
Weeks:		End Date <u>MTWTFSS</u> 11/04/18	Spots/Week 2	<u>Rate</u> \$500.00						
Spots: # Ch	Day Air D	Oate Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
2 KM	IBC Su 11/04	4/18 10:45 AM MATTE	R OF FACT	SUN 1030-11A	:3	O KKKVPA			\$500.00	NM
1 KM	1BC Su 11/04	4/18 10:55 AM MATTE	R OF FACT	SUN 1030-11A	:3	O KKKVPA			\$500.00	NM
4 10/31/18 Class of Ti	11/05/18 ime - Fixed Non	DR OZ DAY Pre-emptible	.9-10A	М- WГF	:30	4	\$700.00	NM		

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: www.hearst.com/newsroom/hearst-television-advertising-sales

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

## INVOICE



Send Payment To: **KMBC** 

KMBC PO Box 90018 Prescott, AZ 86304-9018 TIN# 88-0326834

Invoice #	Invoice Date	Invoice Month	Invoice Period
1807161-1	11/11/18	November 2018	10/29/18 - 11/05/18

Advertiser	Product	Estimate Number
Per Aspera	PER ASPERA	

www.kmbc.com

Line Start Date I	End Date Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
	11/05/18 DR - - Fixed Non Pre-	OZ DAY emptible	.9-10A	М- WГF	:30	4	\$700.00	NM		
Weeks: S	tart Date End E 0/31/18 11/06	Date <u>MTWTFSS</u>	Spots/Week 4	Rate \$700.00						
Spots: # Ch	Day Air Date	Air Time Descri	ption	Start/End Time	Lengtl	n Ad-ID			Rate T	уре
2 KMBC	W 10/31/18	9:54 AM DR O	ZDAY	.9-10A	:30	) KKKVPA			\$700.00	ΝN
3 KMBC	Th 11/01/18	9:14 AM DR O	Z DAY	.9-10A	:30	) KKKVPA			\$700.00	ΝN
4 KMBC	F 11/02/18	9:29 AM DR O	ZDAY	.9-10A	:30	) KKKVPA			\$700.00	ΝN
1 KMBC	M 11/05/18	9:18 AM DR O	ZDAY	.9-10A	:30	) KKKVPA			\$700.00	ΝN
5 10/31/18 Class of Time	11/05/18 5pm - Fixed Non Pre-	News emptible	5-530pm	M- WTF	:30	2	\$2,200.00	NM		
	tart Date End E 0/31/18 11/06		Spots/Week 2	<u>Rate</u> \$2,200.00						
Spots: # Ch	Day Air Date	Air Time Descri	ption_	Start/End Time		n Ad-ID			Rate T	ур
2 KMBC	F 11/02/18	5:28 PM 5pm N	ews	5-530pm	:30	) KKKVPA			\$2,200.00	ΝN
1 KMBC	M 11/05/18	5:27 PM 5pm N	ews	5-530pm	:30	) KKKVPA			\$2,200.00	ΝN
	11/05/18 M-F - Fixed Non Pre-	10pm News emptible	10-1035pm	М- WГF	:30	1	\$2,200.00	NM		
	tart Date End E 0/31/18 11/06		Spots/Week 1	Rate \$2,200.00						
Spots: # Ch	Day Air Date	Air Time Descri	ption	Start/End Time	Lengtl	n Ad-ID			Rate T	ур
1 KMBC	M 11/05/18	10:12 PM M-F 1	pm News	10-1035pm	:30	KKKVPA			\$2,200.00	ΝN
	11/05/18 The - Fixed Non Pre-	View emptible	11am-12pm	М- WГF	:30	4	\$1,000.00	NM		_
	tart Date End E 0/31/18 11/06		Spots/Week 4	<u>Rate</u> \$1,000.00						
Spots: # Ch	Day Air Date	Air Time Descri	ption_	Start/End Time	Lengtl	n Ad-ID			Rate T	ур
1 KMBC	W 10/31/18	11:59 AM The V	ew	11am-12pm	:30	) KKKVPA			\$1,000.00	ΝN
4 KMBC	Th 11/01/18	10:58 AM The V	ew	11am-12pm		) KKKVPA			\$1,000.00	ΝN
3 KMBC	F 11/02/18	10:58 AM The V	ew	11am-12pm		) KKKVPA			\$1,000.00	NΝ
2 KMBC	M 11/05/18	11:22 AM The V	ew	11am-12pm	:30	) KKKVPA			\$1,000.00	ΝN
	11/05/18 ELL - Pre-emptible wi	EN EF th notice	M-F 3-4p	M- WTF	:30	4	\$500.00	NM		
	tart Date End E 0/31/18 11/06		Spots/Week 4	<u>Rate</u> \$500.00						
Spots: # Ch	Day Air Date	Air Time Descri	ption_	Start/End Time	Lengtl	n Ad-ID			Rate T	ур
2 KMBC	W 10/31/18	3:23 PM ELLEN	l EF	M-F 3-4p	:30	) KKKVPA			\$500.00	ΝN
1 KMBC	Th 11/01/18	3:31 PM ELLEN	l EF	M-F 3-4p	:30	) KKKVPA			\$500.00	ΝN
4 KMBC	F 11/02/18	3:46 PM ELLEN	l EF	M-F 3-4p	:30	) KKKVPA			\$500.00	ΝN
3 KMBC	M 11/05/18	3:19 PM ELLEN	l EF	M-F 3-4p	:30	) KKKVPA			\$500.00	ΝN
				Total Spots	2	6				

## Payment Terms 30 Days

<u>Gross Total</u> \$30,000.00

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www.kmbc.com

KMBC PO Box 90018 Prescott, AZ 86304-9018 TIN# 88-0326834

Invoice #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	Product	Estimate Number
Per Aspera	PER ASPERA	

Agency Commission \$4,500.00

Net Amount Due \$25,500.00

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