



**KMOV**  
**One Memorial Drive**  
**St Louis, MO 63102**  
**Sales T&C: www.gray.tv/advertising**  
**Main: (314) 621-4444**  
**Billing: (314) 621-4444**

# INVOICE

Property	KMOV		
Invoice #	3343512-1	Order #	3343512
Invoice Date	12/31/23	Alt Order #	WOC14417474
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/31/23	Flight Dates	12/25/23 - 01/07/24
Advertiser	America Next		
Product	2023		
Estimate #	16137		
Account Executive	Paul Conaty		
Sales Office	Gray National - Philadelphia		
Sales Region	National		
Agency Code	9915593		
Advertiser Code	797		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	109776		
Advertiser Ref	550818		
Product 1	1857		
Product 2			

Billing Address:

**Red Eagle Media Group**  
**Attention: Accounts Payable**  
**817 Slaters Lane**  
**Alexandria, VA 22314**

Send Payment To:

**KMOV**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/25/23	12/25/23	CBS NFL Home Team 1	1:00 PM-4:00 PM	M-----	:30	1	\$15,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/25/23 12/31/23 M----- 1 \$15,000.00									
<u>Spots: #</u>	<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	KMOV	M	12/25/23	2:26 PM	CBS NFL Home Team 1	1:00 PM-4:00 PM	:30	AMNTV112923H	\$15,000.00 NM
2	12/25/23	12/31/23	CBS NFL Home Team 1	4:25 PM-7:25 PM	-----S	:30	1	\$15,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/25/23 12/31/23 -----S 1 \$15,000.00									
<u>Spots: #</u>	<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	KMOV	Su	12/31/23	5:38 PM	CBS NFL Home Team 1	4:25 PM-7:25 PM	:30	AMNTV112923H	\$15,000.00 NM
<u>Total Spots</u>							<b>2</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$30,000.00</b>
<u>Agency Commission</u>	<b>\$4,500.00</b>
<u>Net Amount Due</u>	<b>\$25,500.00</b>
<u>Invoice Balance as of 01/04/24 8:43:04 AM CT</u>	<b>\$0.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.