

# DUPLICATE INVOICE



**KMOV**  
**1 Memorial Drive**  
**St. Louis, MO 63102**  
**Main: (314)621-4444**  
**Billing: (404)327-3040**

Property	KMOV		
Invoice #	1086332-1	Order #	1086332
Invoice Date	04/11/21	Alt Order #	
Invoice Month	April 2021	Deal #	
Invoice Period	03/29/21 - 04/05/21	Flight Dates	04/02/21 - 04/05/21
Advertiser	Tishaura O Jones For Mayor		
Product	7175		
Estimate #	7175		
Account Executive	National House KMOV		
Sales Office	KMOV National		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	108979		
Advertiser Ref	641721		
Product 1			
Product 2			

Billing Address:

**Screen Strategies Media LLC**  
**Attention: Accounts Payable**  
**11150 Fairfax Boulevard, Suite 505**  
**Fairfax, VA 20120**  
**USA**

Send Payment To:

**KMOV**  
**27410 Network Place**  
**Chicago, IL 60673-1274**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/02/21	04/05/21	News 4 @ 5p	M-F 5-5:30p	1 - - - 1 - -	:30	2	\$750.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/29/21	04/04/21	----1--	1	\$750.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMOV	F	04/02/21	5:22 PM	News 4 @ 5p	M-F 5-5:30p	:30	76T0J202103H	\$750.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/05/21	04/11/21	1-----	1	\$750.00					
2	04/02/21	04/05/21	News 4 @ 5p	M-F 5-5:30p	M-F 5-5:30p	:30	1	\$750.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/29/21	04/04/21	----F--	1	\$850.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMOV	F	04/02/21	10:28 PM	M-F Late News	M-F Late News	:30	76T0J202103H	\$850.00	NM
3	04/03/21	04/03/21	News 4 @ 10:30p Saturday	Sat 10:30-11p News	-----S-	:30	1	\$250.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/29/21	04/04/21	-----S-	1	\$250.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMOV	Sa	04/03/21	11:36 PM	News 4 @ 10:30p Saturday	Sat 10:30-11p News	:30	76T0J202103H	\$250.00	NM
4	04/04/21	04/04/21	News 4 @ 10:30p Sunday	Su 10:30-11p News	-----S	:30	1	\$350.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/29/21	04/04/21	-----S	1	\$350.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMOV	Su	04/04/21	11:02 PM	News 4 @ 10:30p Sunday	Su 10:30-11p News	:30	76T0J202103H	\$350.00	NM

Total Spots **5**

Subject to Terms and Conditions available at:  
 For TV: <http://meredithvsales.com/terms-and-conditions/>  
 For Digital: <https://www.iab.com/guidelines/standard-terms-conditions-internet-advertising-media-buys-one-year-less/>



Send Payment To:  
**KMOV**  
**27410 Network Place**  
**Chicago, IL 60673-1274**

# DUPLICATE INVOICE

Invoice #	1086332-1	Invoice Month	April 2021
Invoice Date	04/11/21	Invoice Period	03/29/21 - 04/05/21
Advertiser	Tishaura O Jones For Mayor		
Product	7175		
Estimate #	7175		

## Payment Terms Net 30 Days

<u>Gross Total</u>	<b>\$2,950.00</b>
<u>Agency Commission</u>	<b>\$442.50</b>
<u>Net Amount Due</u>	<b>\$2,507.50</b>
<u>Invoice Balance as of 04/16/21 12:03:45 PM CT</u>	<b>\$0.00</b>

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