



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

# DUPLICATE INVOICE

Property	KMOV		
Invoice #	1086608-1	Order #	1086608
Invoice Date	04/11/21	Alt Order #	10114464
Invoice Month	April 2021	Deal #	
Invoice Period	03/29/21 - 04/06/21	Flight Dates	04/05/21 - 04/06/21
Advertiser	Gateway To Progress PAC		
Product	GATEWAY TO PROGRESS		
Estimate #	10038		
Account Executive	Cheryl Long		
Sales Office	HRP-WASHINGTON DC		
Sales Region	National		
Agency Code	TV14019		
Advertiser Code	1270		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	109632		
Advertiser Ref	641692		
Product 1	1314		
Product 2			

Billing Address:

**Beacon Media**  
**Attention: Accounts Payable**  
**1322 G Street, S.E.**  
**Washington, DC 20003**

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	04/05/21	04/05/21	People	M-F 4-430am	1-----	:30	1	\$150.00	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 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMOV	M	04/05/21	4:26 AM	People	M-F 4-430am	:30	GP0221H	\$150.00 NM
2	04/06/21	04/06/21	News 4 @ 5a	M-F 5-6am	-1-----	:30	1	\$500.00	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 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMOV	Tu	04/06/21	5:55 AM	News 4 @ 5a	M-F 5-6am	:30	GP0221H	\$500.00 NM
3	04/05/21	04/05/21	Inside Edition	M-F 430-5pm	1-----	:30	1	\$850.00	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 \$850.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMOV	M	04/05/21	4:52 PM	Inside Edition	M-F 430-5pm	:30	GP0221H	\$850.00 NM
4	04/05/21	04/05/21	News 4 @ 6p	M-F 6-6:30p	1-----	:30	1	\$1,500.00	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 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMOV	M	04/05/21	6:23 PM	News 4 @ 6p	M-F 6-6:30p	:30	GP0221H	\$1,500.00 NM
<b>Total Spots</b>							<b>4</b>		

**Payment Terms Net 30 Days**

Gross Total **\$3,000.00**

Subject to Terms and Conditions available at:  
 For TV: <http://meredithsales.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**

# INVOICE

Invoice #	1086608-1	Invoice Month	April 2021
Invoice Date	04/11/21	Invoice Period	03/29/21 - 04/06/21
Advertiser	Gateway To Progress PAC		
Product	GATEWAY TO PROGRESS		
Estimate #	10038		

Agency Commission **\$450.00**

Net Amount Due **\$2,550.00**

Invoice Balance as of 04/16/21 11:59:10 AM CT **\$0.00**

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