



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

DUPLICATE INVOICE

Property	KMOV		
Invoice #	1052163-1	Order #	1052163
Invoice Date	11/08/20	Alt Order #	09982161
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/28/20 - 11/03/20
Advertiser	Uniting Missouri		
Product	UNITING MISSOURI		
Estimate #	1395		
Account Executive	Cheryl Long		
Sales Office	HRP-WASHINGTON DC		
Sales Region	National		
Agency Code	TV15283		
Advertiser Code	103		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	107650		
Advertiser Ref	639468		
Product 1	124		
Product 2			

Billing Address:

PinPoint Media - (Alexandria, VA)
Attention: Accounts Payable
4501 Ford Avenue Suite 1109
Alexandria, VA 22302
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	10/29/20	11/03/20	News 4 @ 6a	M-F 6-7am	MT- TF- -	:30	3	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/20 11/03/20 MT- TF- - 3 \$2,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KMOV	Th	10/29/20	6:39 AM	News 4 @ 6a	M-F 6-7am	:30	UMMOG1026H	\$2,500.00 NM
3	KMOV	M	11/02/20	6:53 AM	News 4 @ 6a	M-F 6-7am	:30	UMMOG1026H	\$2,500.00 NM
1	KMOV	Tu	11/03/20	6:57 AM	News 4 @ 6a	M-F 6-7am	:30	UMMOG1026H	\$2,500.00 NM
2	10/29/20	11/03/20	CBS This Morning	M-F 7-9am	MT- TF- -	:30	3	\$2,500.00	NM
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3	KMOV	Th	10/29/20	8:44 AM	CBS This Morning	M-F 7-9am	:30	UMMOG1026H	\$2,500.00 NM
2	KMOV	M	11/02/20	8:54 AM	CBS This Morning	M-F 7-9am	:30	UMMOG1026H	\$2,500.00 NM
1	KMOV	Tu	11/03/20	8:29 AM	CBS This Morning	M-F 7-9am	:30	UMMOG1026H	\$2,500.00 NM
3	10/29/20	11/03/20	Great Day St. Louis	M-F 9-10am	MT- TF- -	:30	3	\$1,500.00	NM
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1	KMOV	M	11/02/20	9:22 AM	Great Day St. Louis	M-F 9-10am	:30	UMMOG1026H	\$1,500.00 NM
3	KMOV	Tu	11/03/20	9:31 AM	Great Day St. Louis	M-F 9-10am	:30	UMMOG1026H	\$1,500.00 NM
4	10/29/20	11/03/20	Dr. Phil	M-F 3-4pm	MT- TF- -	:30	3	\$1,500.00	NM
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See MG 5.4,5.5,5.6,5.7									

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

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9	10/29/20	11/02/20	Late Show with Stephen Colbert	M-F 10:35p-11:37p	1 - - 11 - -	:30	3	\$2,000.00	NM																																																																																																																																															

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

DUPLICATE INVOICE

Invoice #	1052163-1	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Uniting Missouri		
Product	UNITING MISSOURI		
Estimate #	1395		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	10/29/20	11/02/20	Late Show with Stephen Colbert	M-F 10:35p-11:37p	1--11--	:30	3	\$2,000.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/28/20	11/03/20	1--11--	3	\$2,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMOV	Th	10/29/20	11:29 PM	Late Show with Stephen Colbert	M-F 10:35p-11:37p	:30	UMMOG1026H	\$2,000.00 NM
2	KMOV	F	10/30/20	11:31 PM	Late Show with Stephen Colbert	M-F 10:35p-11:37p	:30	UMMOG1026H	\$2,000.00 NM
3	KMOV	M	11/02/20	11:36 PM	Late Show with Stephen Colbert	M-F 10:35p-11:37p	:30	UMMOG1026H	\$2,000.00 NM
10	11/02/20	11/02/20	All Rise	Mon 8-9pm	M-----	:30	1	\$16,000.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	11/02/20	11/08/20	M-----	1	\$16,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMOV	M	11/02/20	8:47 PM	All Rise	Mon 8-9pm	:30	UMMOG1026H	\$16,000.00 NM
<u>Total Spots</u>							26		

Payment Terms Net 30 Days

<u>Gross Total</u>	\$86,500.00
<u>Agency Commission</u>	\$12,975.00
<u>Net Amount Due</u>	\$73,525.00
<u>Invoice Balance as of 11/12/20 4:46:25 PM CT</u>	\$13,600.00

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