

KMOV One Memorial Drive St Louis, MO 63102

Sales T&C: www.gray.tv/advertising

Main: (314) 621-4444 Billing: (314) 621-4444

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

Property	KMOV		
Invoice #	3343512-2	Order #	3343512
Invoice Date	01/28/24	Alt Order #	WOC14417474
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/07/24	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		

Length Week Rate Type

:30 1 \$15,000.00 NM

Total Spots 1

Spots/

Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate Type

3 01/01/24 01/07/24 CBS NFL Home Team 1 1:00 PM-7:30 PM ------S :30 1 \$15,000.00 NM

 Weeks:
 Start Date 01/01/24
 End Date 01/07/24
 MTWTFSS 01/07/25
 Spots/Week 1
 Rate 15,000.00

 Spots:
 #
 Ch
 Day
 Air Date
 Air Time
 Description
 Start/End Time
 Length
 Ad-ID
 Rate
 Type

 1
 KMOV
 Su
 01/07/24
 5:37 PM CBS NFL Home Team 1
 1:00 PM-7:30 PM
 :30 AMNTV112923H
 \$15,000.00 NM

Payment Terms 30 Days

<u>Gross Total</u> \$15,000.00

Agency Commission \$2,250.00

Net Amount Due \$12,750.00

Invoice Balance as of 01/30/24 2:49:51 PM CT \$0.00