

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:

Del Cielo Media Attention: Evelyn Hobson PO Box 25458 Alexandria, VA 22313

Send Payment To:

KMOV PO Box 14200 Tallahassee, FL 32317-4200

VOICE	IKMOV					
Property			1			
Invoice #	3289608-1	Order #	3289608			
Invoice Date	12/31/23	Alt Order #				
Invoice Month	December 2023	Deal #				
Invoice Period	11/27/23 - 12/15/23	Flight Dates 12/07/23 - 12/15				
Advertiser	Council for Citizens Against Government Waste					
Product	Multi State 11/7/23-12/15/23					
Estimate #	D07D15					
	Account Executive	Paul Conaty				
	Sales Office	Gray Nationa	I - New York			
	Sales Region	National 9915589				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	113466				
	Advertiser Ref	622359				
	Product 1					
	Product 2					

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 12/07/23	12/15/23	M-F Late News	M-F Late News	МГWГF	:30	4	\$2,000.00	NM	
Weeks:	Start Date 12/04/23	End Date MTWTFSS F	Spots/Week 1	<u>Rate</u> \$2,000.00					
Spots: # Ch	<u>Day</u> Air			Start/End Time		h Ad-ID			Rate Type
1 KMC				M-F Late News	:3	O CCAGWGEN	N11823H		\$2,000.00 NM
Weeks:	Start Date 12/11/23	End Date MTWTFSS M- W- F	Spots/Week 3	<u>Rate</u> \$2,000.00					
Spots: # Ch	<u>Day</u> Air			Start/End Time		h Ad-ID			Rate Type
2 KMC		/11/23 10:27 PM M-F La		M-F Late News		O CCAGWGEN			\$2,000.00 NM
3 KMC		13/23 10:23 PM M-F La	te News	M-F Late News		O CCAGWGEN			\$2,000.00 NM
4 KMC	OV F 12/	15/23 10:27 PM M-F La	te News	M-F Late News	:3	O CCAGWGEN	N11823H		\$2,000.00 NM
2 12/07/23	12/10/23	CBS Sunday Morning	8a-930a	S	:30	1	\$1,500.00	NM	
	Start Date 12/04/23	End Date <u>MIWIFSS</u> S	Spots/Week 1	Rate \$1,500.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KMC	OV Su 12/	10/23 8:04 AM CBS S	unday Morning	8a-930a	:3	O CCAGWGEN	N11823H		\$1,500.00 NM
3 12/07/23	12/10/23	CBS Face The Nation	930a-1030a	S	:30	1	\$750.00	NM	
	Start Date 12/04/23	End Date <u>MIWIFSS</u> S	Spots/Week 1	<u>Rate</u> \$750.00					
Spots: # Ch	<u>Day</u> Air			Start/End Time		h Ad-ID			Rate Type
1 KMC	OV Su 12/	10/23 10:28 AM CBS F	ace The Nation	930a-1030a	:3	O CCAGWGEN	N11823H		\$750.00 NM
4 12/07/23	12/10/23	Sat 8a-9a News	8a-9a	S-	:30	1	\$750.00	NM	
Weeks:	Start Date 12/04/23	End Date <u>MIWIFSS</u> S-	Spots/Week 1	<u>Rate</u> \$750.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KMC	OV Sa 12/	09/23 8:59 AM Sat 8a-	-9a News	8a-9a	:3	O CCAGWGEN	N11823H		\$750.00 NM
5 12/07/23	12/15/23	M-F 6a-7a News	6a-7a	МГЖГБ	:30	3	\$500.00	NM	

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.

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Send Payment To:

Invoice #	3289608-1	Invoice Month	December 2023		
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/15/23		
Advertiser	Council for Citizens Against Government Waste				
Product	Multi State 11/7/23-12/15/23				
Estimate #	D07D15				

Council for Citizens Against Government Waste
Multi State 11/7/23-12/15/23
D07D15

						Spots/			
Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 12/07/23	3 12/15/23	M-F 6a-7a News	6a-7a	МГWГF	:30	3	\$500.00	NM	
Weeks:	Start Date 12/04/23	End Date <u>MTWTFSS</u> F	Spots/Week 1	Rate \$500.00					
	<u>Ch</u> <u>Day</u> <u>Air</u>			Start/End Time		h Ad-ID			Rate Type
1	KMOV F 12			6a-7a	:3	O CCAGWGEN	N11823H		\$500.00 NM
Weeks:	Start Date 12/11/23	12/17/23 - T- TF	Spots/Week 3	<u>Rate</u> \$500.00					
; · — ·	<u>Ch</u> <u>Day</u> <u>Air</u>			Start/End Time		h Ad-ID			Rate Type
	KMOV Tu 12			6a-7a		O CCAGWGEN			\$500.00 NM
_	KMOV Th 12			6a-7a		O CCAGWGEN			\$500.00 NM
4 1	KMOV F 12	/15/23 6:13 AM M-F 6	a-7a News	6a-7a	:3	O CCAGWGEN	N11823H		\$500.00 NM
6 12/07/23	3 12/15/23	M-F 6p-630p News	6p-630p	МГWГF	:30	4	\$1,500.00	NM	
Weeks:	Start Date 12/04/23	End Date <u>MTWTFSS</u> T	Spots/Week 1	<u>Rate</u> \$1,500.00					
Spots: #	<u>Ch</u> <u>Day</u> Air	Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 1	KMOV Th 12		p-630p News	6p-630p	:3	O CCAGWGEN	N11823H		\$1,500.00 NM
Weeks:	Start Date 12/11/23	End Date MTWTFSS M- W- F	Spots/Week 3	<u>Rate</u> \$1,500.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>		<del></del>	Start/End Time		h Ad-ID			Rate Type
-	KMOV M 12		' '	6p-630p		O CCAGWGEN			\$1,500.00 NM
1	KMOV W 12		' '	6p-630p		O CCAGWGEN			\$1,500.00 NM
4 1	KMOV F 12	/15/23 6:22 PM M-F 6	p-630p News	6p-630p	:3	O CCAGWGEN	N11823H		\$1,500.00 NM
7 12/07/23	3 12/15/23	CBS Mornings	7a-9a	МГШГБ	:30	4	\$500.00	NM	
Weeks:	Start Date 12/04/23	End Date MTWTFSS F	Spots/Week 1	<u>Rate</u> \$500.00					
Spots: #	<u>Ch</u> <u>Day</u> Air	Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 1	KMOV F 12 Unresol	ved	Mornings	7a-9a	:0	0			<del>\$500.00</del> NM
Weeks:	Start Date 12/11/23	12/17/23 MΓ-TF	Spots/Week 3	<u>Rate</u> \$500.00					
	<u>Ch</u> <u>Day</u> <u>Air</u>			Start/End Time		h Ad-ID			Rate Type
	KMOV M 12		0	7a-9a		O CCAGWGEN			\$500.00 NM
-	KMOV Tu 12		-	7a-9a		O CCAGWGEN			\$500.00 NM
2 1	KMOV Th 12	/14/23 8:24 AM CBS I	Mornings	7a-9a	:3	O CCAGWGEN	N11823H		\$500.00 NM
				Total Spots	1	18			

Payment	Terms 3	30 Days
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Gross Total	\$20,500.00
Agency Commission	\$3,075.00
Net Amount Due	\$17,425.00
Invoice Balance as of 01/04/24 8:57:34 AM CT	\$0.00