



KMOV
One Memorial Drive
St Louis, MO 63102
Sales T&C: www.gray.tv/advertising
Main: (314) 621-4444
Billing: (314) 621-4444

INVOICE

Property	KMOV		
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 - 12/15/23
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 National - New York		
Sales Region	National		
Agency Code	9915589		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	113466		
Advertiser Ref	622359		
Product 1			
Product 2			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/07/23	12/15/23	M-F Late News	M-F Late News	MTWTF--	:30	4	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/04/23 12/10/23 ----F-- 1 \$2,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMOV	F	12/08/23	10:23 PM	M-F Late News	M-F Late News	:30	CCAGWGEN11823H	\$2,000.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/11/23 12/17/23 M-WF-- 3 \$2,000.00									
2	KMOV	M	12/11/23	10:27 PM	M-F Late News	M-F Late News	:30	CCAGWGEN11823H	\$2,000.00 NM
3	KMOV	W	12/13/23	10:23 PM	M-F Late News	M-F Late News	:30	CCAGWGEN11823H	\$2,000.00 NM
4	KMOV	F	12/15/23	10:27 PM	M-F Late News	M-F Late News	:30	CCAGWGEN11823H	\$2,000.00 NM
2	12/07/23	12/10/23	CBS Sunday Morning	8a-930a	-----S	: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> 12/04/23 12/10/23 -----S 1 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMOV	Su	12/10/23	8:04 AM	CBS Sunday Morning	8a-930a	:30	CCAGWGEN11823H	\$1,500.00 NM
3	12/07/23	12/10/23	CBS Face The Nation	930a-1030a	-----S	:30	1	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/04/23 12/10/23 -----S 1 \$750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMOV	Su	12/10/23	10:28 AM	CBS Face The Nation	930a-1030a	:30	CCAGWGEN11823H	\$750.00 NM
4	12/07/23	12/10/23	Sat 8a-9a News	8a-9a	-----S-	:30	1	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/04/23 12/10/23 -----S- 1 \$750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMOV	Sa	12/09/23	8:59 AM	Sat 8a-9a News	8a-9a	:30	CCAGWGEN11823H	\$750.00 NM
5	12/07/23	12/15/23	M-F 6a-7a News	6a-7a	MTWTF--	: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.



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		

<u>Gross Total</u>	\$20,500.00
<u>Agency Commission</u>	\$3,075.00
<u>Net Amount Due</u>	\$17,425.00
/04/24 8:57:34 AM CT	\$0.00

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