



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 #	3289500-1	Order #	3289500
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/06/23	Flight Dates	11/28/23 - 12/06/23
Advertiser	Council for Citizens Against Government Waste		
Product	Multi State 11/7/23-12/15/23		
Estimate #	N28D06		
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	11/28/23	12/06/23	M-F 6p-630p News	6p-630p	MTWTF--	:30	3	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/27/23 12/03/23 ---T--- 1 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMOV	Th	11/30/23	6:13 PM	M-F 6p-630p News	6p-630p	:30	CCAGWGEN11823H	\$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 M-W---- 2 \$1,500.00									
2	KMOV	M	12/04/23	6:22 PM	M-F 6p-630p News	6p-630p	:30	CCAGWGEN11823H	\$1,500.00 NM
3	KMOV	W	12/06/23	6:12 PM	M-F 6p-630p News	6p-630p	:30	CCAGWGEN11823H	\$1,500.00 NM
2	11/28/23	12/03/23	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> 11/27/23 12/03/23 -----S- 1 \$750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMOV	Sa	12/02/23	8:55 AM	Sat 8a-9a News	8a-9a	:30	CCAGWGEN11823H	\$750.00 NM
3	11/28/23	12/03/23	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> 11/27/23 12/03/23 -----S 1 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMOV	Su	12/03/23	8:36 AM	CBS Sunday Morning	8a-930a	:30	CCAGWGEN11823H	\$1,500.00 NM
4	11/28/23	12/06/23	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> 11/27/23 12/03/23 --W-F-- 2 \$2,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMOV	W	11/29/23	10:23 PM	M-F Late News	M-F Late News	:30	CCAGWGEN11823H	\$2,000.00 NM
2	KMOV	F	12/01/23	10:26 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> 12/04/23 12/10/23 MT----- 2 \$2,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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Send Payment To:

KMOV
PO Box 14200
Tallahassee, FL 32317-4200

DUPLICATE INVOICE

Invoice #	3289500-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/06/23
Advertiser	Council for Citizens Against Government Waste		
Product	Multi State 11/7/23-12/15/23		
Estimate #	N28D06		

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Total Spots							18																																																																																																			

Payment Terms 30 Days

<u>Gross Total</u>	\$20,750.00
<u>Agency Commission</u>	\$3,112.50
<u>Net Amount Due</u>	\$17,637.50

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Invoice #	3289500-1	Invoice Month	December 2023
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Advertiser	Council for Citizens Against Government Waste		
Product	Multi State 11/7/23-12/15/23		
Estimate #	N28D06		

Invoice Balance as of 01/04/24 8:57:01 AM CT

\$1,700.00

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