INVOICE

KSVT
1100 Blue Lakes Blvd N
Twin Falls, ID 83301

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

Main: (208) 733-1100 Billing: (208) 733-1100

Billing Address:

Vaulter Buying Attention: Accounts Payable 4230 Pablo Professional Court Suite 250 Jacksonville, AL 32224

Send Payment To:

KSVT PO Box 14200 Tallahassee, FL 32317-4200

Proports	KC)/T					
Property	KSVT					
Invoice #	2528377-1	Order #	2528377			
Invoice Date	04/24/22	Alt Order #	WOC13579784			
Invoice Month	April 2022	Deal #				
Invoice Period	03/28/22 - 04/24/22	Flight Dates	04/20/22 - 05/17/22			
Advertiser	Club for Growth Action	on (A)				
Product	TV					
Estimate #	1655					
	Account Executive	Twin Falls House				
	Sales Office	Twin Falls National				
	Sales Region	National				
	Agency Code					
	Advertiser Code	349				
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	181866				
	Advertiser Ref	521271				
	Product 1	410				

Product 2

					Spots/		_	
Line Start Date End Date	e Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 04/20/22 05/17/22	Early Morning Rotator	7:00 AM-8:00 AM	MTWTF	:30	5	\$50.00	NM	
Weeks: Start Date 04/20/22	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$50.00					
	Air Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
	4/20/22 7:22 AM Early M	lorning Rotator	7:00 AM-8:00 AM		O I DAGCEGA	А41522Н		\$50.00 NM
4 KSVT Th 0	4/21/22 7:10 AM Early M	lorning Rotator	7:00 AM-8:00 AM	И :3	O I DAGCEGA	А41522Н		\$50.00 NM
5 KSVT F 0	4/22/22 7:58 AM Early M	lorning Rotator	7:00 AM-8:00 AM	И :3	O I DAGCEGA	А41522Н		\$50.00 NM
2 04/20/22 05/17/22	M-F 6p-630p	6:00 PM-6:30 PM	MTWTF	:30	5	\$150.00	NM	
Weeks: Start Date 04/20/22	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$150.00					
Spots: # Ch Day A	Air Date Air Time Descrip	otion	Start/End Time	.,	h Ad-ID			Rate Type
1 KSVT W 0	4/20/22 6:26 PM M-F 6p	-630p	6:00 PM-6:30 PM		O I DAGCEGA			\$150.00 NM
4 KSVT Th 0	4/21/22 6:29 PM M-F 6p	-630p	6:00 PM-6:30 PM		O I DAGCEGA			\$150.00 NM
5 KSVT F 0	4/22/22 6:25 PM M-F 6p	-630p	6:00 PM-6:30 PM	M :3	O I DAGCEGA	А41522Н		\$150.00 NM
3 04/20/22 05/17/22	FOX 14 News @ 9p	9:00 PM-9:30 PM	MTWTF	:30	5	\$200.00	NM	
Weeks: Start Date 04/20/22	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$200.00					
Spots: # Ch Day A	ir Date Air Time Descrip	otion	Start/End Time		h Ad-ID			Rate Type
2 KSVT W 0	4/20/22 9:09 PM FOX 14	1 News @ 9p	9:00 PM-9:30 PM		O I DAGCEGA			\$200.00 NM
3 KSVT Th 0	4/21/22 9:27 PM FOX 14	1 News @ 9p	9:00 PM-9:30 PM	M :3	O I DAGCEGA	A41522H		\$200.00 NM
4 KSVT F 0	4/22/22 9:26 PM FOX 14	1 News @ 9p	9:00 PM-9:30 PM	M :3	O I DAGCEGA	А41522Н		\$200.00 NM
4 04/20/22 05/14/22	FOX 14 News @ 9p	9:00 PM-9:30 PM	S-	:30	1	\$150.00	NM	
Weeks: Start Date 04/20/22	End Date MTWTFSSS-	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch Day A	Air Date Air Time Descrip	otion	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KSVT Sa 0	4/23/22 9:11 PM FOX 14	1 News @ 9p	9:00 PM-9:30 PM	M :3	O I DAGCEGA	A41522H		\$150.00 NM
5 04/20/22 05/15/22	FOX News Sunday	8:00 AM-9:00 AM	S	:30	1	\$125.00	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 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 a link located above on this invoice.

INVOICE

Send Payment To:

KSVT
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2528377-1	Invoice Month	April 2022		
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/24/22		
Advertiser	Club for Growth Action (A)				
Product	TV				
Estimate #	1655				

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Ctail Date Date Decomplies	0.0		_0g			.) 0	
	TFSS Spots/Week 1	<u>Rate</u> \$125.00					
Spots: # Ch Day Air Date Air Time	Description	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KSVT Su 04/24/22 8:47 AM	FOX News Sunday	8:00 AM-9:00 AM	:3	O I DAGCFGA	А41522Н		\$125.00 NM
6 04/20/22 05/15/22 FOX 14 News	2 9p 9:00 PM-9:30 PM	S	:30	1	\$150.00	NM	
	TFSS Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch Day Air Date Air Time	Description	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KSVT Su 04/24/22 9:14 PM	FOX 14 News @ 9p	9:00 PM-9:30 PM	:3	O I DAGCFGA	А41522Н		\$150.00 NM
		Total Spots		12			
Payment Terms 30 Days					Gross Total		\$1,625.00
				Agenc	y Commission	-	\$243.75
				<u>Ne</u>	t Amount Due	_	\$1,381.25
		Invoice Balar	ice as of	04/25/22 1:	:32:58 PM MT	_	\$0.00