

INVOICE



KMVT
1100 Blue Lakes Blvd N
Twin Falls, ID 83301
Sales T & C: www.gray.tv/advertising
Main: (208) 733-1100
Billing: (208) 733-1100

Property	KMVT		
Invoice #	2528362-1	Order #	2528362
Invoice Date	04/24/22	Alt Order #	WOC13579781
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 (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			

Billing Address:

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

Send Payment To:

KMVT
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	04/20/22	05/17/22	CBS Mornings	7:00 AM-9:00 AM	MTWTF--	:30	5	\$300.00	NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/20/22</td> <td>04/26/22</td> <td>MTWTF--</td> <td>5</td> <td>\$300.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/20/22	04/26/22	MTWTF--	5	\$300.00				
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	04/20/22	04/26/22	MTWTF--	5	\$300.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
2	KMVT	W	04/20/22	8:14 AM	CBS Mornings	7:00 AM-9:00 AM	:30	IDAGCFGA41522H	\$300.00	NM																			
4	KMVT	Th	04/21/22	8:51 AM	CBS Mornings	7:00 AM-9:00 AM	:30	IDAGCFGA41522H	\$300.00	NM																			
5	KMVT	F	04/22/22	8:46 AM	CBS Mornings	7:00 AM-9:00 AM	:30	IDAGCFGA41522H	\$300.00	NM																			
2	04/20/22	05/17/22	Price Is Right	9:00 AM-10:00 AM	MTWTF--	:30	5	\$300.00	NM																				
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	04/20/22	04/26/22	MTWTF--	5	\$300.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
3	KMVT	W	04/20/22	9:29 AM	Price Is Right	9:00 AM-10:00 AM	:30	IDAGCFGA41522H	\$300.00	NM																			
5	KMVT	Th	04/21/22	9:59 AM	Price Is Right	9:00 AM-10:00 AM	:30	IDAGCFGA41522H	\$300.00	NM																			
4	KMVT	F	04/22/22	9:59 AM	Price Is Right	9:00 AM-10:00 AM	:30	IDAGCFGA41522H	\$300.00	NM																			
3	04/20/22	05/17/22	KMVT News @ 5p	5:00 PM-5:30 PM	MTWTF--	:30	5	\$350.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	04/20/22	04/26/22	MTWTF--	5	\$350.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
2	KMVT	W	04/20/22	5:15 PM	KMVT News @ 5p	5:00 PM-5:30 PM	:30	IDAGCFGA41522H	\$350.00	NM																			
5	KMVT	Th	04/21/22	5:13 PM	KMVT News @ 5p	5:00 PM-5:30 PM	:30	IDAGCFGA41522H	\$350.00	NM																			
3	KMVT	F	04/22/22	5:24 PM	KMVT News @ 5p	5:00 PM-5:30 PM	:30	IDAGCFGA41522H	\$350.00	NM																			
5	04/20/22	05/17/22	M-F 630p-7p	6:30 PM-7:00 PM	MTWTF--	:30	3	\$400.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	04/20/22	04/26/22	MTWTF--	3	\$400.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
3	KMVT	W	04/20/22	6:41 PM	M-F 630p-7p	6:30 PM-7:00 PM	:30	IDAGCFGA41522H	\$400.00	NM																			
6	04/20/22	05/14/22		6:00 AM-8:00 AM	-----S-	:30	1	\$275.00	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 [www.gray.tv/advertising](#) link located above on this invoice.

INVOICE



Send Payment To:
KMVT
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2528362-1	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
CBS This Morning Saturd ay									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	04/20/22	04/26/22	-----S-	1	\$275.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMVT	Sa	04/23/22	7:29 AM	CBS This Morning Saturday	6:00 AM-8:00 AM	:30	IDAGCFGA41522H	\$275.00 NM
7	04/20/22	05/15/22	CBS Sunday Morning	7:00 AM-8:30 AM	-----S	:30	1	\$350.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	04/20/22	04/26/22	-----S	1	\$350.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMVT	Su	04/24/22	7:05 AM	CBS Sunday Morning	7:00 AM-8:30 AM	:30	IDAGCFGA41522H	\$350.00 NM
8	04/20/22	05/15/22	Face The Nation	8:30 AM-9:30 AM	-----S	:30	1	\$250.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	04/20/22	04/26/22	-----S	1	\$250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMVT	Su	04/24/22	9:28 AM	Face The Nation	8:30 AM-9:30 AM	:30	IDAGCFGA41522H	\$250.00 NM
9	04/20/22	05/15/22	KMVT News @ 10p	10:00 PM-10:35 PM	-----S	:30	1	\$700.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	04/20/22	04/26/22	-----S	1	\$700.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMVT	Su	04/24/22	10:27 PM	KMVT News @ 10p	10:00 PM-10:35 PM	:30	IDAGCFGA41522H	\$700.00 NM
<u>Total Spots</u>							14		

Payment Terms 30 Days

<u>Gross Total</u>	\$4,825.00
<u>Agency Commission</u>	\$723.75
<u>Net Amount Due</u>	\$4,101.25
<u>Invoice Balance as of 04/25/22 1:33:00 PM MT</u>	\$0.00

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