

INVOICE



KPHO
5555 N 7th Avenue
Phoenix, AZ 85013
Sales T&C: www.gray.tv/advertising
Main: (602) 207-3333
Billing: (602) 207-3333

Property	KPHO		
Invoice #	2658455-1	Order #	2658455
Invoice Date	08/07/22	Alt Order #	WOC13728903
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/06/22	Flight Dates	08/02/22 - 08/06/22
Advertiser	Environmental Defense Fund		
Product	Issue		
Estimate #	11543		
Account Executive	Joe Brunnhuber		
Sales Office	Phoenix National		
Sales Region	National		
Agency Code	9912856		
Advertiser Code	189		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	115245		
Advertiser Ref	588927		
Product 1	202		
Product 2			

Billing Address:

Greer Margolis Mitchell-GMMB
Attention: Accounts Payable
3050 K Street NW
Suite 100
Washington, DC 20007

Send Payment To:

KPHO
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/02/22	08/05/22	M-F News @ 6a	6:00 AM-7:00 AM	-TWTF--	:30	3	\$920.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/01/22 08/07/22 -TWTF-- 3 \$920.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>										
	1	KPHO	Tu	08/02/22	6:28 AM	M-F News @ 6a	6:00 AM-7:00 AM	:30	EDF22102H	\$920.00 NM
	3	KPHO	W	08/03/22	6:43 AM	M-F News @ 6a	6:00 AM-7:00 AM	:30	EDF22102H	\$920.00 NM
	4	KPHO	F	08/05/22	6:12 AM	M-F News @ 6a	6:00 AM-7:00 AM	:30	EDF22102H	\$920.00 NM
2	08/02/22	08/05/22	CBS Mornings	7:00 AM-9:00 AM	-TWTF--	:30	4	\$1,330.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/01/22 08/07/22 -TWTF-- 4 \$1,330.00										
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	1	KPHO	Tu	08/02/22	8:51 AM	CBS Mornings	7:00 AM-9:00 AM	:30	EDF22102H	\$1,330.00 NM
	4	KPHO	W	08/03/22	8:42 AM	CBS Mornings	7:00 AM-9:00 AM	:30	EDF22102H	\$1,330.00 NM
	2	KPHO	Th	08/04/22	7:59 AM	CBS Mornings	7:00 AM-9:00 AM	:30	EDF22102H	\$1,330.00 NM
	5	KPHO	F	08/05/22	8:45 AM	CBS Mornings	7:00 AM-9:00 AM	:30	EDF22102H	\$1,330.00 NM
3	08/02/22	08/05/22	M-F News @ 5p	5:00 PM-5:30 PM	-TWTF--	:30	2	\$2,050.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/01/22 08/07/22 -TWTF-- 2 \$2,050.00										
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	1	KPHO	Tu	08/02/22	5:28 PM	M-F News @ 5p	5:00 PM-5:30 PM	:30	EDF22102H	\$2,050.00 NM
	3	KPHO	W	08/03/22	5:13 PM	M-F News @ 5p	5:00 PM-5:30 PM	:30	EDF22102H	\$2,050.00 NM
4	08/02/22	08/05/22	M-F News @ 530p	5:30 PM-6:00 PM	-TWTF--	:30	2	\$1,840.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/01/22 08/07/22 -TWTF-- 2 \$1,840.00										
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	2	KPHO	W	08/03/22	5:40 PM	M-F News @ 530p	5:30 PM-6:00 PM	:30	EDF22102H	\$1,840.00 NM
	1	KPHO	Th	08/04/22	5:42 PM	M-F News @ 530p	5:30 PM-6:00 PM	:30	EDF22102H	\$1,840.00 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



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

Invoice #	2658455-1	Invoice Month	August 2022
Invoice Date	08/07/22	Invoice Period	08/01/22 - 08/06/22
Advertiser	Environmental Defense Fund		
Product	Issue		
Estimate #	11543		

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Total Spots							16																																																																		

Payment Terms 30 Days

<u>Gross Total</u>	\$24,470.00
<u>Agency Commission</u>	\$3,670.50
<u>Net Amount Due</u>	\$20,799.50
Phoenix Tax 0.5%	\$104.00
<u>Amount Due</u>	\$20,903.50
<u>Invoice Balance as of 08/09/22 8:47:14 AM MT</u>	\$0.00

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