

# 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 #	2673496-1	Order #	2673496
Invoice Date	08/28/22	Alt Order #	WOC13742996
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/23/22	Flight Dates	08/17/22 - 08/23/22
Advertiser	Environmental Defense Fund		
Product	Issue		
Estimate #	11650		
Account Executive	Joe Brunnhuber		
Sales Office	Phoenix National		
Sales Region	National		
Agency Code	9912856		
Advertiser Code	32		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	115245		
Advertiser Ref	588927		
Product 1	35		
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	08/17/22	08/23/22	CBS Mornings	7:00 AM-9:00 AM	MTWTF--	:30	5	\$1,330.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/22 08/23/22 MTWTF-- 5 \$1,330.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KPHO W 08/17/22 8:36 AM CBS Mornings 7:00 AM-9:00 AM :30 EDAF22102H \$1,330.00 NM 4 KPHO Th 08/18/22 8:53 AM CBS Mornings 7:00 AM-9:00 AM :30 EDAF22102H \$1,330.00 NM 5 KPHO F 08/19/22 7:56 AM CBS Mornings 7:00 AM-9:00 AM :30 EDAF22102H \$1,330.00 NM 2 KPHO M 08/22/22 8:53 AM CBS Mornings 7:00 AM-9:00 AM :30 EDAF22102H \$1,330.00 NM 3 KPHO Tu 08/23/22 8:28 AM CBS Mornings 7:00 AM-9:00 AM :30 EDAF22102H \$1,330.00 NM									
2	08/17/22	08/21/22	CBS Sunday Morning	7:00 AM-8:30 AM	-----S	:30	1	\$5,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/15/22 08/21/22 -----S 1 \$5,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KPHO Su 08/21/22 7:50 AM CBS Sunday Morning 7:00 AM-8:30 AM :30 EDAF22102H \$5,000.00 NM									
3	08/17/22	08/23/22	M-F News @ 12p	12:00 PM-12:30 PM	MTWTF--	:30	3	\$1,430.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/22 08/23/22 MTWTF-- 3 \$1,430.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KPHO W 08/17/22 12:24 PM M-F News @ 12p 12:00 PM-12:30 PM :30 EDAF22102H \$1,430.00 NM 1 KPHO M 08/22/22 12:13 PM M-F News @ 12p 12:00 PM-12:30 PM :30 EDAF22102H \$1,430.00 NM 3 KPHO Tu 08/23/22 12:24 PM M-F News @ 12p 12:00 PM-12:30 PM :30 EDAF22102H \$1,430.00 NM									
4	08/17/22	08/19/22	M-F 430-5p	430-5p	--WTF--	:30	2	\$1,640.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/22 08/23/22 --WTF-- 2 \$1,640.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KPHO W 08/17/22 4:54 PM M-F 430-5p 430-5p :30 EDAF22102H \$1,640.00 NM 1 KPHO Th 08/18/22 4:55 PM M-F 430-5p 430-5p :30 EDAF22102H \$1,640.00 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



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**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Invoice #	2673496-1	Invoice Month	August 2022
Invoice Date	08/28/22	Invoice Period	08/01/22 - 08/23/22
Advertiser	Environmental Defense Fund		
Product	Issue		
Estimate #	11650		

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**Total Spots 23**

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 #	2673496-1	Invoice Month	August 2022
Invoice Date	08/28/22	Invoice Period	08/01/22 - 08/23/22
Advertiser	Environmental Defense Fund		
Product	Issue		
Estimate #	11650		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$38,090.00</b>
<u>Agency Commission</u>	<b>\$5,713.50</b>
<u>Net Amount Due</u>	<b>\$32,376.50</b>
<b>Phoenix Tax 0.5%</b>	<b>\$161.88</b>
<u>Amount Due</u>	<b>\$32,538.38</b>
<u>Invoice Balance as of 08/29/22 2:49:58 PM MT</u>	<b>\$0.00</b>

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.