INVOICE



KPHO 5555 N 7th Avenue Phoenix, AZ 85013

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

Main: (602) 207-3333 Billing: (602) 207-3333

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

KPHO						
2673496-1	Order # 2673496					
08/28/22	Alt Order # WOC13742996					
August 2022	Deal #					
08/01/22 - 08/23/22	Pright Dates 08/17/22 - 08/23					
Environmental Defense Fund						
Issue						
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						
	2673496-1 08/28/22 August 2022 08/01/22 - 08/23/22 Environmental Defendance Issue 11650 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2673496-1 Order # 08/28/22 Alt Order # August 2022 Deal # 08/01/22 - 08/23/22 Flight Dates Environmental Defense Fund Issue 11650 Account Executive Joe Brunnhut Sales Office Phoenix National Agency Code 9912856 Advertiser Code 32 Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref 115245 Advertiser Ref 588927 Product 1 35				

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/17/22	08/23/22	CBS Mornings	7:00 AM-9:00 AM	MTWTF	:30	5	\$1,330.00	NM	
12/									
Weeks:		End Date MTWTFSS 08/23/22 MTWTF	Spots/Week 5	<u>Rate</u> \$1,330.00					
Spots: # Ch			-	Start/End Time	Leng	th Ad-ID			Rate Type
	HO W 08/17			7:00 AM-9:00 A		30 EDAF2210)2H		\$1,330.00 NM
	HO Th 08/18		-	7:00 AM-9:00 A		30 EDAF2210			\$1,330.00 NM
	HO F 08/19		· ·	7:00 AM-9:00 A		30 EDAF2210	02н		\$1,330.00 NM
2 KP	HO M 08/22		· ·	7:00 AM-9:00 A	M :3	30 EDAF2210	02н		\$1,330.00 NM
3 KP	HO Tu 08/23	8/22 8:28 AM CBS M	ornings	7:00 AM-9:00 A	M :3	30 EDAF2210)2н		\$1,330.00 NM
2.00/47/22	00/04/00	CDC Cundou Marning	7.00 AM 0.20 AM	<u> </u>	:30	1	¢E 000 00	NIM	
2 08/17/22	08/21/22	CBS Sunday Morning	7:00 AM-8:30 AM	S	:30	1	\$5,000.00	NM	
Weeks:	Start Date E	End Date MTWTFSS	Spots/Week	Rate					
		08/21/22S	1	\$5,000.00					
Spots: # Ch				Start/End Time		th Ad-ID			Rate Type
1 KP	HO Su 08/21	1/22 7:50 AM CBS Si	unday Morning	7:00 AM-8:30 A	M :3	30 EDAF2210)2н		\$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:		End Date MTWTFSS 08/23/22 MTWTF	Spots/Week 3	<u>Rate</u> \$1,430.00					
Spots: # Ch			_	Start/End Time	Long	th Ad-ID			Rate Type
	HO W 08/17			12:00 PM-12:30		<u>III AG-ID</u> 30 EDAF2210	12H		\$1,430.00 NM
	HO M 08/22		• .	12:00 PM-12:30		30 EDAF2210			\$1,430.00 NM
	HO Tu 08/23		O 1	12:00 PM-12:30		30 EDAF2210			\$1,430.00 NM
J KI	110 10 00/20	0/22 12.241 W W-1 NG	ws @ 12p	12.001 101-12.30	/ I IV	O LDAI ZZI	7211		ψ1,430.00 NW
4 08/17/22	08/19/22	M-F 430-5p	430-5p	WTF	:30	2	\$1,640.00	NM	
Weeks:	Start Date E	End Date MTWTFSS	Spots/Week	Rate					
VVEEKS.		08/23/22WTF	Spots/vveek 2	\$1,640.00					
Spots: # Ch			<u>tion</u>	Start/End Time	<u>Le</u> ng	th Ad-ID			Rate Type
	HO W 08/17			430-5p		<u> </u>)2н		\$1,640.00 NM
1 KP	HO Th 08/18	3/22 4:55 PM M-F 43	0-5p	430-5p	:3	30 EDAF2210)2н		\$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



KPHO **ODE** 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					

					Spots/		_	
Line Start Date End Date	e Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 08/17/22 08/19/22	M-F 4-430p	4-430p	WTF	:30	2	\$1,130.00	NM	
Weeks: Start Date		Spots/Week	Rate					
08/17/22 Spots: <u># Ch Day A</u>	08/23/22WTF <u>sir Date</u> <u>Air Time</u> <u>Descrip</u>	2 tion	\$1,130.00 Start/End Time	Longt	h Ad-ID			Rate Type
•	8/17/22 4:20 PM M-F 4-4		4-430p		0 EDAF2210)2H		\$1,130.00 NM
	8/19/22 4:14 PM M-F 4-4	•	4-430p		0 EDAF2210			\$1,130.00 NM
6 08/17/22 08/23/22		5:00 PM-5:30 PM	MTWTF	:30	3	\$2,050.00	NM	
		2						
Weeks: Start Date 08/17/22	End Date MTWTFSS 08/23/22 MTWTF	Spots/Week 3	<u>Rate</u> \$2,050.00					
Spots: # Ch Day A	ir Date Air Time Descrip	tion_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KPHO W 0	8/17/22 5:12 PM M-F Ne		5:00 PM-5:30 PM	M :3	0 EDAF2210)2н		\$2,050.00 NM
3 KPHO Th 0	8/18/22 5:13 PM M-F Ne	ws @ 5p	5:00 PM-5:30 PM	M :3	0 EDAF2210)2н		\$2,050.00 NM
2 KPHO M 0	8/22/22 5:21 PM M-F Ne	ws @ 5p	5:00 PM-5:30 PM	И :3	0 EDAF2210)2н		\$2,050.00 NM
7 08/17/22 08/20/22	Sa News @ 5p	5:00 PM-5:30 PM	S-	:30	1	\$1,640.00	NM	
Weeks: Start Date 08/15/22	End Date MTWTFSS 08/21/22S-	Spots/Week 1	<u>Rate</u> \$1.640.00					
	<u>sir Date</u> <u>Air Time</u> <u>Descrip</u>	•	Start/End Time	l enat	h Ad-ID			Rate Type
•	8/20/22 5:24 PM Sa New		5:00 PM-5:30 PM		0 EDAF2210	D2H		\$1,640.00 NM
						#0.050.00	h 1 h 4	
8 08/17/22 08/23/22	M-F News @ 10p	10:00 PM-10:35 PM	MIWIF	:30	2	\$2,050.00	NM	
Weeks: Start Date 08/17/22	End Date MTWTFSS 08/23/22 MTWTF	Spots/Week 2	<u>Rate</u> \$2,050.00					
	<u>sir Date</u> <u>Air Time</u> <u>Descrip</u>	_	Start/End Time	I enat	h Ad-ID			Rate Type
•	8/17/22 10:13 PM M-F Ne		10:00 PM-10:35		0 EDAF2210)2H		\$2,050.00 NM
	8/23/22 10:29 PM M-F Ne	• .	10:00 PM-10:35		- 0 EDAF2210			\$2,050.00 NM
9 08/17/22 08/20/22	Sat News @ 10p	10:00 PM-11:00 PM	/S-	:30	1	\$820.00	NM	
Washing Object Date	End Data MENTECC	0	Dete					
Weeks: Start Date 08/15/22	End Date MTWTFSS 08/21/22S-	Spots/Week 1	<u>Rate</u> \$820.00					
	ir Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
•	8/20/22 10:16 PM Sat Nev		10:00 PM-11:00	_	0 EDAF2210)2н		\$820.00 NM
10 08/22/22 08/23/22	M-F News @ 430p	430-5p	MT	:30	1	\$1,640.00	NM	
Weeks: Start Date		Spots/Week	Rate					
08/17/22 Spots: # Ch Day A	08/23/22 MT <u>uir Date Air Time</u> <u>Descrip</u>	1 tion	\$1,640.00 Start/End Time	Longt	h			Poto Tuno
1	<u>Air Time</u> <u>Descrip</u> 8/23/22 4:51 PM M-F Ne		Start/End Time 430-5p		<u>h Ad-ID</u> () EDAF221()2H		Rate Type \$1,640.00 NM
			'					ψ1,0 1 0.00 14W
11 08/22/22 08/23/22	M-F News @ 4p	4:00 PM-4:30 PM	MT	:30	2	\$1,130.00	NM	
Weeks: Start Date 08/17/22	End Date MTWTFSS 08/23/22 MT	Spots/Week 2	<u>Rate</u> \$1,130.00					
	ir Date <u>Air Time</u> <u>Descrip</u>		Start/End Time	l enat	h Ad-ID			Rate Type
•	8/22/22 4:27 PM M-F Ne		4:00 PM-4:30 PM		0 EDAF2210	02н		\$1,130.00 NM
	8/23/22 4:28 PM M-F Ne	•	4:00 PM-4:30 PM		0 0 EDAF2210			\$1,130.00 NM

Total Spots 23

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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> \$38,090.00

Agency Commission \$5,713.50

<u>Net Amount Due</u> \$32,376.50

Phoenix Tax 0.5% \$161.88

<u>Amount Due</u> \$32,538.38

Invoice Balance as of 08/29/22 2:49:58 PM MT \$0.00