

DUPLICATE 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 #	3521338-2	Order #	3521338
Invoice Date	05/05/24	Alt Order #	WOC14624318
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 04/30/24	Flight Dates	04/24/24 - 04/30/24
Advertiser	American Prosperity Alliance		
Product	Issue		
Estimate #	483		
Account Executive	Brian Campbell		
Sales Office	Gray National - Phoenix		
Sales Region	National		
Agency Code			
Advertiser Code	56		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	180895		
Advertiser Ref	608066		
Product 1	94		
Product 2			

Billing Address:

360 Touch
Attention: Accounts Payable
P.O. Box 982467
Park City, UT 84098

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	04/24/24	04/30/24	M-F News @ 5a	5:00 AM-6:00 AM	-1-11--	:30	3	\$210.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/24 04/30/24 -1-11-- 3 \$210.00									
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> 3 KPHO Tu 04/30/24 5:23 AM M-F News @ 5a 5:00 AM-6:00 AM :30 APATV0201H \$210.00 NM									
4	04/24/24	04/30/24	M-F News @ 5p	5:00 PM-5:30 PM	11111--	:30	5	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/24 04/30/24 11111-- 5 \$900.00									
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> 4 KPHO M 04/29/24 5:13 PM M-F News @ 5p 5:00 PM-5:30 PM :30 APATV0201H \$900.00 NM 5 KPHO Tu 04/30/24 5:23 PM M-F News @ 5p 5:00 PM-5:30 PM :30 APATV0201H \$900.00 NM									
5	04/24/24	04/30/24	CBS Evening News	6:00 PM-6:30 PM	11111--	:30	5	\$1,690.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/24 04/30/24 11111-- 5 \$1,690.00									
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> 4 KPHO M 04/29/24 5:59 PM CBS Evening News 6:00 PM-6:30 PM :30 APATV0201H \$1,690.00 NM 5 KPHO Tu 04/30/24 5:58 PM CBS Evening News 6:00 PM-6:30 PM :30 APATV0201H \$1,690.00 NM									
6	04/24/24	04/30/24	M-F News @ 630p	6:30 PM-7:00 PM	11111--	:30	5	\$1,240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/24 04/30/24 11111-- 5 \$1,240.00									
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8	04/24/24	04/29/24	M-F News @ 10p	10:00 PM-10:35 PM	1-111--	:30	4	\$565.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/24 04/30/24 1-111-- 4 \$565.00									
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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.

DUPLICATE INVOICE



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

Invoice #	3521338-2	Invoice Month	May 2024
Invoice Date	05/05/24	Invoice Period	04/29/24 - 04/30/24
Advertiser	American Prosperity Alliance		
Product	Issue		
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>KPHO</td> <td>M</td> <td>04/29/24</td> <td>10:24 PM</td> <td>M-F News @ 10p</td> <td>10:00 PM-10:35 PM</td> <td>:30</td> <td>APATV0201H</td> <td>\$565.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	KPHO	M	04/29/24	10:24 PM	M-F News @ 10p	10:00 PM-10:35 PM	:30	APATV0201H	\$565.00	NM
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4	KPHO	M	04/29/24	10:24 PM	M-F News @ 10p	10:00 PM-10:35 PM	:30	APATV0201H	\$565.00	NM																					
Total Spots							8																								

Payment Terms 30 Days

<u>Gross Total</u>	\$8,435.00
<u>Agency Commission</u>	\$1,265.25
<u>Net Amount Due</u>	\$7,169.75
Phoenix Tax 0.5%	\$35.85
<u>Amount Due</u>	\$7,205.60
<u>Invoice Balance as of 05/16/24 2:50:00 PM MT</u>	\$0.00

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