

# 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 #	3522687-2	Order #	3522687
Invoice Date	05/05/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/05/24	Flight Dates	04/19/24 - 05/05/24
Advertiser	Conor for Arizona		
Product	Conor for Arizona		
Estimate #	1311		
Account Executive	Andrew Lashbrooke		
Sales Office	Gray National - Phoenix		
Sales Region	National		
Agency Code	9915682		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	179886		
Advertiser Ref	622324		
Product 1			
Product 2			

Billing Address:

**Anderson Advertising & Public Relations**  
**Attention: Accounts Payable**  
**5800 E Thomas Rd**  
**Scottsdale, AZ 85251**

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	04/22/24	05/03/24	M-F News @ 10p	10-1035p	MTWTF--	:30	2	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 MTWTF-- 2 \$375.00									
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 10:23 PM M-F News @ 10p 10-1035p :30 OURKIDSTV30 \$375.00 NM 4 KPHO F 05/03/24 10:28 PM M-F News @ 10p 10-1035p :30 CONORFORAZSHEAV330 \$375.00 NM									
2	04/21/24	05/05/24	CBS Face The Nation	830a-930a	-----S	:30	1	\$675.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----S 1 \$675.00									
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 Su 05/05/24 9:27 AM CBS Face The Nation 830a-930a :30 CONORFORAZSHEAV330 \$675.00 NM									
3	04/22/24	05/03/24	CBS Evening News	6p-630p	MTWTF--	:30	1	\$975.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 MTWTF-- 1 \$975.00									
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> 2 KPHO W 05/01/24 5:58 PM CBS Evening News 6p-630p :30 CONORFORAZSHEAV230 \$975.00 NM									
4	04/21/24	05/05/24	CBS Sunday Morning	7a-830a	-----S	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----S 1 \$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> 2 KPHO Su 05/05/24 7:05 AM CBS Sunday Morning 7a-830a :30 CONORFORAZSHEAV330 \$900.00 NM									

**Total Spots 5**

**Payment Terms 30 Days**

**Gross Total \$3,300.00**

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.

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

Invoice #	3522687-2	Invoice Month	May 2024
Invoice Date	05/05/24	Invoice Period	04/29/24 - 05/05/24
Advertiser	Conor for Arizona		
Product	Conor for Arizona		
Estimate #	1311		

Agency Commission                    **\$495.00**

Net Amount Due                            **\$2,805.00**

**Phoenix Tax    0.5%**                            **\$14.03**

Amount Due                                    **\$2,819.03**

Invoice Balance as of 05/16/24 2:44:22 PM MT                    **\$2,819.03**

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