

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 #	2643636-2	Order #	2643636
Invoice Date	08/07/22	Alt Order #	
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/02/22	Flight Dates	07/18/22 - 08/02/22
Advertiser	New Democracy		
Product	New Democracy		
Estimate #	718722		
Account Executive	Joe Brunnhuber		
Sales Office	Phoenix National		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	157332		
Advertiser Ref	597178		
Product 1			
Product 2			

Billing Address:

Hadron Strategies LLC
Attention: Accounts Payable
PO Box 6705
Alexandria, VA 22306

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																																																					
4	08/01/22	08/02/22	M-F News @ 5p	5-530p	MT-----	:30	2	\$2,050.00	NM																																																					
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/01/22</td> <td>08/07/22</td> <td>MT-----</td> <td>2</td> <td>\$2,050.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KPHO</td> <td>M</td> <td>08/01/22</td> <td>5:25 PM</td> <td>M-F News @ 5p</td> <td>5-530p</td> <td>:30</td> <td>ND22102H</td> <td>\$2,050.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KPHO</td> <td>Tu</td> <td>08/02/22</td> <td>5:27 PM</td> <td>M-F News @ 5p</td> <td>5-530p</td> <td>:30</td> <td>ND22102H</td> <td>\$2,050.00</td> <td>NM</td> </tr> </table>										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	MT-----	2	\$2,050.00					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	M	08/01/22	5:25 PM	M-F News @ 5p	5-530p	:30	ND22102H	\$2,050.00	NM	2	KPHO	Tu	08/02/22	5:27 PM	M-F News @ 5p	5-530p	:30	ND22102H	\$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	MT-----	2	\$2,050.00																																																									
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	M	08/01/22	5:25 PM	M-F News @ 5p	5-530p	:30	ND22102H	\$2,050.00	NM																																																				
2	KPHO	Tu	08/02/22	5:27 PM	M-F News @ 5p	5-530p	:30	ND22102H	\$2,050.00	NM																																																				

Total Spots 2

Payment Terms 30 Days

<u>Gross Total</u>	\$4,100.00
<u>Agency Commission</u>	\$615.00
<u>Net Amount Due</u>	\$3,485.00
Phoenix Tax 0.5%	\$17.43
<u>Amount Due</u>	\$3,502.43
<u>Invoice Balance as of 08/09/22 9:08:22 AM MT</u>	\$0.01

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.