

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 #	2566810-2	Order #	2566810
Invoice Date	06/26/22	Alt Order #	WOC13615522
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/22/22	Flight Dates	05/26/22 - 06/22/22
Advertiser	New Democracy		
Product	TV		
Estimate #	10956		
Account Executive	Joe Brunnhuber		
Sales Office	Phoenix National		
Sales Region	National		
Agency Code			
Advertiser Code	653		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	157085		
Advertiser Ref	597178		
Product 1	692		
Product 2			

Billing Address:

Pier 91
Attention: Accounts Payable
3050 K St NW
Ste 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	05/26/22	06/22/22	M-F News @ 6a	6:00 AM-7:00 AM	MTWTF--	:30	3	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/26/22 06/01/22 MTWTF-- 3 \$300.00									
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 05/30/22 6:42 AM M-F News @ 6a 6:00 AM-7:00 AM :30 ND22102H \$300.00 NM 2 KPHO Tu 05/31/22 6:55 AM M-F News @ 6a 6:00 AM-7:00 AM :30 ND22102H \$300.00 NM 3 KPHO W 06/01/22 5:59 AM M-F News @ 6a 6:00 AM-7:00 AM :30 ND22102H \$300.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/02/22 06/08/22 MTWTF-- 3 \$300.00									
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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.

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KPHO
PO Box 14200
Tallahassee, FL 32317-4200

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Product	TV		
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INVOICE



Send Payment To:

KPHO
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2566810-2	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/22/22
Advertiser	New Democracy		
Product	TV		
Estimate #	10956		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	05/26/22	06/22/22	M-F News @ 530p	5:30 PM-6:00 PM	MTWTF--	:30	2	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/16/22 06/22/22 MTWTF-- 2 \$550.00									
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> 8 KPHO M 06/20/22 M-F News @ 530p 5:30 PM-6:00 PM :00 \$550.00 NM Unresolved 7 KPHO W 06/22/22 M-F News @ 530p 5:30 PM-6:00 PM :00 \$550.00 NM Unresolved									
5	05/26/22	06/22/22	M-F News @ 630p	6:30 PM-7:00 PM	MTWTF--	:30	2	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/26/22 06/01/22 MTWTF-- 2 \$1,200.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/02/22 06/08/22 MTWTF-- 2 \$1,200.00									
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INVOICE



Send Payment To:

KPHO
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2566810-2	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/22/22
Advertiser	New Democracy		
Product	TV		
Estimate #	10956		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																													
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Total Spots **44**

Payment Terms 30 Days

<u>Gross Total</u>	\$27,950.00
<u>Agency Commission</u>	\$4,192.50
<u>Net Amount Due</u>	\$23,757.50
Phoenix Tax 0.5%	\$118.79
<u>Amount Due</u>	\$23,876.29
Invoice Balance as of 06/28/22 10:42:13 AM MT	\$0.00

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.