

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 #	2643636-1	Order #	2643636
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/31/22	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
1	07/18/22	07/22/22	M-F News @ 5p	5-530p	MTWTF--	:30	5	\$2,050.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/22 07/24/22 MTWTF-- 5 \$2,050.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KPHO M 07/18/22 5:14 PM M-F News @ 5p 5-530p :30 ND22102H \$2,050.00 NM 1 KPHO Tu 07/19/22 5:28 PM M-F News @ 5p 5-530p :30 ND22102H \$2,050.00 NM 2 KPHO W 07/20/22 5:22 PM M-F News @ 5p 5-530p :30 ND22102H \$2,050.00 NM 5 KPHO Th 07/21/22 M-F News @ 5p 5-530p :00 \$2,050.00 NM See MG 1.6 3 KPHO F 07/22/22 5:27 PM M-F News @ 5p 5-530p :30 ND22102H \$2,050.00 NM 6 KPHO F 07/29/22 5:29 PM M-F News @ 5p 5-530p :30 ND22102H \$2,050.00 NM MG for 1.5 07/21									
2	07/18/22	07/22/22	M-F News @ 10p	10-1035p	MTWTF--	:30	5	\$2,050.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/22 07/24/22 MTWTF-- 5 \$2,050.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KPHO M 07/18/22 10:23 PM M-F News @ 10p 10-1035p :30 ND22102H \$2,050.00 NM 1 KPHO Tu 07/19/22 10:23 PM M-F News @ 10p 10-1035p :30 ND22102H \$2,050.00 NM 5 KPHO W 07/20/22 10:33 PM M-F News @ 10p 10-1035p :30 ND22102H \$2,050.00 NM 2 KPHO Th 07/21/22 10:33 PM M-F News @ 10p 10-1035p :30 ND22102H \$2,050.00 NM 3 KPHO F 07/22/22 10:29 PM M-F News @ 10p 10-1035p :30 ND22102H \$2,050.00 NM									
3	07/25/22	07/29/22	M-F News @ 5p	5-530p	MT-TF--	:30	4	\$2,050.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 MT-TF-- 4 \$2,050.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KPHO M 07/25/22 5:28 PM M-F News @ 5p 5-530p :30 ND22102H \$2,050.00 NM 3 KPHO Tu 07/26/22 5:24 PM M-F News @ 5p 5-530p :30 ND22102H \$2,050.00 NM 4 KPHO Th 07/28/22 5:30 PM M-F News @ 5p 5-530p :30 ND22102H \$2,050.00 NM 1 KPHO F 07/29/22 5:12 PM M-F News @ 5p 5-530p :30 ND22102H \$2,050.00 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



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

Invoice #	2643636-1	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/31/22
Advertiser	New Democracy		
Product	New Democracy		
Estimate #	718722		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							14		

Payment Terms 30 Days

<u>Gross Total</u>	\$28,700.00
<u>Agency Commission</u>	\$4,305.00
<u>Net Amount Due</u>	\$24,395.00
Phoenix Tax 0.5%	\$121.98
<u>Amount Due</u>	\$24,516.98
<u>Invoice Balance as of 08/01/22 10:59:45 AM MT</u>	\$0.00

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