INVOICE



KPHO 5555 N 7th Avenue Phoenix, AZ 85013 Sales T&C: www.gray.tv/advertising Main: (602) 207-3333 Billing: (602) 207-3333

Billing Address:

Waterfront Strategies Attention: Accounts Payable 3050 K Street NW Washington, DC 20007

Send Payment To:

KPHO PO Box 14200 Tallahassee, FL 32317-4200

Property	KPHO			
Invoice #	2519587-2	Order #	2519587	
Invoice Date	11/06/22	Alt Order #	WOC13559180	
Invoice Month	November 2022	Deal #		
Invoice Period	10/31/22 - 10/31/22	Flight Dates	10/25/22 - 10/31/22	
Advertiser	House Majority PAC			
Product	TV			
Estimate #	10508			
	Account Executive	Joe Brunnhuk	ber	
	Sales Office	Phoenix Natio	onal	
	Sales Region	National		
	Agency Code	9914573		
	Advertiser Code	79		
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling			
	Agency Ref	111690		
	Advertiser Ref	504123		
	Product 1	86		
	Product 2			

Line Otent Date		Description			L e u este	Spots/	Data	Turne	
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/25/22	10/31/22	M-F News @ 5a	5:00 AM-6:00 AM	MTWTF	:30	5	\$450.00	NM	
Weeks:	<u>Start Date</u> 10/25/22	End Date <u>MTWTFSS</u> 10/31/22 MTWTF	Spots/Week 5	<u>Rate</u> \$450.00					
Spots: <u>#</u> Ch			•	Start/End Time	Lena	h Ad-ID			Rate Type
1 KP				5:00 AM-6:00 AI		O HMP22AZ	01т01н		\$450.00 NM
			<u> </u>						,
2 10/25/22	10/31/22	M-F News @ 6a	6:00 AM-7:00 AM	MTWTF	:30	7	\$600.00	NM	
Weeks:	<u>Start Date</u> 10/25/22	End DateMTWTFSS10/31/22MTWTF	<u>Spots/Week</u> 7	<u>Rate</u> \$600.00					
Spots: <u>#</u> <u>Ch</u>	<u>Day</u> Air	Date <u>Air Time</u> Descri	<u>ption</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			<u>Rate</u> Type
5 KP	HO M 10	/31/22 6:12 AM M-F Ne	ews @ 6a	6:00 AM-7:00 AI	M :3	O HMP22AZ	02т01н		\$600.00 NM
6 KP	HO M 10	/31/22 6:42 AM M-F Ne	ews @ 6a	6:00 AM-7:00 AI	M :3	O HMP22AZ	01т01н		\$600.00 NM
0.40/05/00	40/04/00	000 M	7 00 000 00 000			10	* 4 000 00		
3 10/25/22	10/31/22	CBS Mornings	7:00 AM-9:00 AM	MTWTF	:30	10	\$1,800.00	NM	
Weeks:	<u>Start Date</u> 10/25/22	End Date <u>MTWTFSS</u> 10/31/22 MTWTF	<u>Spots/Week</u> 10	<u>Rate</u> \$1.800.00					
Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Leng	h Ad-ID			Rate Type
. <u> </u>	HO M 10	/31/22 8:14 AM CBS M		7:00 AM-9:00 AI	M :3	0 HMP22AZ	02т01н		\$1,800.00 NM
7 KP			0	7:00 AM-9:00 AI	M .3	0 HMP22AZ	01т01н		\$1,800.00 NM
5 10/25/22	10/31/22	CBS Price Is Right	9:00 AM-10:00 AM	MTWTE	:30	4	\$4.300.00	NM	¢.,000.000
0 10/20/22	10/0 // 22	0201 1100 10 1g.n					\$ 1,000100		
Weeks:	<u>Start Date</u> 10/25/22	End Date <u>MTWTFSS</u> 10/31/22 MTWTF	<u>Spots/Week</u> 4	<u>Rate</u> \$4,300.00					
Spots: <u>#</u> Ch			otion	Start/End Time	Lena	h Ad-ID			Rate Type
2 KP		/31/22 9:59 AM CBS P		9:00 AM-10:00 A		0 HMP22AZ	02т01н		\$4,300.00 NM
2 10		0.007.00000	noo io rugin	0.00740 10.007					\$1,000.00 Thin
6 10/25/22	10/31/22	DR PHIL	10:00 AM-11:00 AN	MTWTF	:30	4	\$700.00	NM	
Weeks:	Start Date 10/25/22	End Date MTWTFSS 10/31/22 MTWTF	<u>Spots/Week</u> 4	<u>Rate</u> \$700.00					
Spots: # Ch			ption	Start/End Time	Lena	h Ad-ID			Rate Type
3 KP		/31/22 10:39 AM DR PH		10:00 AM-11:00		0 HMP22AZ	01т01н		\$700.00 NM
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INVOICE



KPHO O Box 14200 5 Tallahassee, FL 32317-4200

Invoice #	2519587-2	Invoice Month	November 2022
Invoice Date	11/06/22	Invoice Period	10/31/22 - 10/31/22
Advertiser	House Majority PAC		
Product	TV		
Estimate #	10508		

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
6 10/25/22 10/31/22 DR PHIL	10:00 AM-11:00 AN	MTWTF	:30	4	\$700.00	NM	
7 10/25/22 10/31/22 CBS Young and Re	estless 11:00 AM-12:00 PN	MTWTF	:30	4	\$2,000.00	NM	
Weeks: <u>Start Date</u> End Date <u>MTWTFS</u> 10/25/22 10/31/22 MTWTF-		<u>Rate</u> \$2,000.00					
Spots: <u>#</u> Ch Day Air Date Air Time De 3 KPHO M 10/31/22 11:34 AM CE		<u>Start/End Time</u> 11:00 AM-12:00 F		<u>h</u> <u>Ad-ID</u> 0 нмр22аz	202т01н		<u>Rate</u> <u>Type</u> \$2,000.00 NM
8 10/25/22 10/31/22 M-F News @ 12p	12:00 PM-12:30 PM	MTWTF	:30	5	\$1,200.00	NM	
Weeks:Start DateEnd DateMTWTFS10/25/2210/31/22MTWTF-Spots:#ChDayAir DateAir TimeDee1KPHOM10/31/2212:14PM M-	- 5	Rate \$1,200.00 Start/End Time 12:00 PM-12:30 F		<u>h</u> <u>Ad-ID</u> 0 нмр22аz	201т01н		<u>Rate</u> <u>Type</u> \$1,200.00 NM
10 10/25/22 10/31/22 M-F News @ 4p	4-430p	MTWTF	:30	4	\$900.00	NM	
Weeks: Start Date End Date MTWTFS 10/25/22 10/31/22 MTWTF- Spots: <u>#</u> Ch Day Air Date Air Time De 3 KPHO M 10/31/22 4:28 PM M-	- 4	<u>Rate</u> \$900.00 <u>Start/End Time</u> 4-430p		<u>h</u> <u>Ad-ID</u> 0 нмр22аz	202т01н		<u>Rate</u> <u>Type</u> \$900.00 NM
11 10/25/22 10/31/22 M-F News @ 430p	430-5p	MTWTF	:30	4	\$1,725.00	NM	
Weeks: Start Date 10/25/22 End Date 10/31/22 MTWTFS MTWTF- Spots: # Ch Day Air Date Air Time Dee 2 KPHO M 10/31/22 4:52 PM M-	- 4	<u>Rate</u> \$1,725.00 <u>Start/End Time</u> 430-5p		<u>h</u> <u>Ad-ID</u> 0 нмр22аz	201т01н		<u>Rate</u> <u>Type</u> \$1,725.00 NM
12 10/25/22 10/31/22 M-F News @ 5p	5:00 PM-5:30 PM	MTWTF	:30	7	\$1,800.00	NM	
Credited moved \$2,400 to est. 10509	scription F News @ 5p	Rate \$1,800.00 <u>Start/End Time</u> 5:00 PM-5:30 PM	1 :0				<u>Rate</u> <u>Type</u> \$1,800.00 NM
	F News @ 5p	5:00 PM-5:30 PM		O HMP22AZ			\$1,800.00 NM
13 10/25/22 10/31/22 M-F News @ 530p	5:30 PM-6:00 PM	MTWTF	:30	7	\$1,700.00	NM	
Weeks: Start Date 10/25/22 End Date 10/31/22 MTWTFS MTWTF- Spots: # Ch Day Air Date Air Time Dee 5 KPHO M 10/31/22 5:51 PM M-	- 7	<u>Rate</u> \$1,700.00 <u>Start/End Time</u> 5:30 PM-6:00 PM		<u>h</u> <u>Ad-ID</u> 0 нмр22аz	201т01н		<u>Rate</u> <u>Type</u> \$1,700.00 NM
19 10/25/22 10/31/22 M-F News @ 630p	6:30 PM-7:00 PM	MTWTF	:30	5	\$3,500.00	NM	
Weeks: Start Date 10/25/22 End Date 10/31/22 MTWTF5 MTWTF- Spots: # Ch Day Air Date Air Time Dee 3 KPHO M 10/31/22 6:39 PM M-	- 5	<u>Rate</u> \$3,500.00 <u>Start/End Time</u> 6:30 PM-7:00 PM		<u>h Ad-ID</u> 0 нмр22аz	202т01н		<u>Rate</u> <u>Type</u> \$3,500.00 NM
20 10/25/22 10/31/22 NCIS	8:00 PM-9:00 PM	M	:30	1	\$20,000.00	NM	

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Invoice #	2519587-2	Invoice Month	November 2022
Invoice Date	11/06/22	Invoice Period	10/31/22 - 10/31/22
Advertiser	House Majority PAC		
Product	TV		
Estimate #	10508		

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
20 10/25/22 10/31/22 NCIS	8:00 PM-9:00 PM	M	:30	1	\$20,000.00	NM	
Weeks:Start DateEnd DateMTWTFSS10/25/2210/31/22M	<u>Spots/Week</u> 1	<u>Rate</u> \$20,000.00					
Spots: <u># Ch Day Air Date Air Time Descript</u>	<u>ion</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
1 KPHO M 10/31/22 8:34 PM NCIS		8:00 PM-9:00 PM	M :3	0 HMP22AZ	:01т01н		\$20,000.00 NM
27 10/25/22 10/31/22 M-F News @ 10p	10:00 PM-10:35 P	M MTWTF	:30	7	\$3,000.00	NM	
Weeks: <u>Start Date End Date MTWTFSS</u> 10/25/22 10/31/22 MTWTF	<u>Spots/Week</u> 7	<u>Rate</u> \$3,000.00					
Spots: <u># Ch Day Air Date Air Time Descript</u>	ion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
5 KPHO M 10/31/22 10:22 PM M-F New	vs @ 10p	10:00 PM-10:35	PN :3	0 HMP22AZ	02т01н		\$3,000.00 NM
7 KPHO M 10/31/22 10:34 PM M-F New	vs @ 10p	10:00 PM-10:35	PN :3	0 HMP22AZ	01т01н		\$3,000.00 NM
28 10/25/22 10/31/22 CBS Late Show	10:35 PM-11:38 P	M MTWTF	:30	3	\$1,950.00	NM	
Weeks: Start Date End Date MTWTFSS 10/25/22 10/31/22 MTWTF	<u>Spots/Week</u> 3	<u>Rate</u> \$1,950.00					
Spots: <u># Ch Day Air Date Air Time Descript</u>	<u>ion</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
1 KPHO M 10/31/22 11:16 PM CBS Lat	te Show	10:35 PM-11:38	PN :3	0 hmp22az	02т01н		\$1,950.00 NM
		Total Spots		18			

Payment Terms 30 Days

Gross Total	\$51,025.00
Agency Commission	\$7,653.75
Net Amount Due	\$43,371.25
Phoenix Tax 0.5%	\$216.86
Amount Due	\$43,588.11
Invoice Balance as of 11/07/22 1:14:50 PM MT	\$0.00

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