

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 #	2519586-1	Order #	2519586
Invoice Date	10/09/22	Alt Order #	WOC13559167
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/03/22	Flight Dates	09/27/22 - 10/03/22
Advertiser	House Majority PAC		
Product	TV		
Estimate #	10504		
Account Executive	Joe Brunnhuber		
Sales Office	Phoenix National		
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			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/27/22	10/03/22	M-F News @ 5a	5:00 AM-6:00 AM	MTWTF--	:30	5	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/27/22 10/03/22 MTWTF-- 5 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KPHO Tu 09/27/22 5:10 AM M-F News @ 5a 5:00 AM-6:00 AM :30 HMP22AZ04T03H \$450.00 NM 4 KPHO W 09/28/22 4:59 AM M-F News @ 5a 5:00 AM-6:00 AM :30 HMP22AZ04T03H \$450.00 NM 2 KPHO Th 09/29/22 5:28 AM M-F News @ 5a 5:00 AM-6:00 AM :30 HMP22AZ04T03H \$450.00 NM 5 KPHO F 09/30/22 5:40 AM M-F News @ 5a 5:00 AM-6:00 AM :30 HMP22AZ04T03H \$450.00 NM 1 KPHO M 10/03/22 5:53 AM M-F News @ 5a 5:00 AM-6:00 AM :30 HMP22AZ04T03H \$450.00 NM									
2	09/27/22	10/03/22	M-F News @ 6a	6:00 AM-7:00 AM	MTWTF--	:30	7	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/27/22 10/03/22 MTWTF-- 7 \$600.00									
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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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Estimate #	10504		

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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.

INVOICE



Send Payment To:

KPHO
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2519586-1	Invoice Month	October 2022
Invoice Date	10/09/22	Invoice Period	09/26/22 - 10/03/22
Advertiser	House Majority PAC		
Product	TV		
Estimate #	10504		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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3	KPHO	W	09/28/22	5:51 PM	M-F News @ 530p	5:30 PM-6:00 PM	:30	HMP22AZ04T03H	\$1,700.00	NM																																																																																							
5	KPHO	Th	09/29/22	5:57 PM	M-F News @ 530p	5:30 PM-6:00 PM	:30	HMP22AZ04T03H	\$1,700.00	NM																																																																																							
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INVOICE



Send Payment To:

KPHO
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2519586-1	Invoice Month	October 2022
Invoice Date	10/09/22	Invoice Period	09/26/22 - 10/03/22
Advertiser	House Majority PAC		
Product	TV		
Estimate #	10504		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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INVOICE



Send Payment To:

KPHO
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2519586-1	Invoice Month	October 2022
Invoice Date	10/09/22	Invoice Period	09/26/22 - 10/03/22
Advertiser	House Majority PAC		
Product	TV		
Estimate #	10504		

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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.

INVOICE



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

Invoice #	2519586-1	Invoice Month	October 2022
Invoice Date	10/09/22	Invoice Period	09/26/22 - 10/03/22
Advertiser	House Majority PAC		
Product	TV		
Estimate #	10504		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																									
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Total Spots 79

Payment Terms 30 Days

<u>Gross Total</u>	\$269,900.00
<u>Agency Commission</u>	\$40,485.00
<u>Net Amount Due</u>	\$229,415.00
Phoenix Tax 0.5%	\$1,147.08
<u>Amount Due</u>	\$230,562.08
<u>Invoice Balance as of 10/10/22 11:15:54 AM MT</u>	\$1,147.08

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.