

DUPLICATE 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 #	3538685-1	Order #	3538685
Invoice Date	05/12/24	Alt Order #	WOC14639367
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/06/24	Flight Dates	05/03/24 - 05/06/24
Advertiser	Biden for President		
Product	2024 President Elections		
Estimate #	11698		
Account Executive	Joe Brunnhuber		
Sales Office	Gray National - Phoenix		
Sales Region	National		
Agency Code	9920504		
Advertiser Code	1106		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	157263		
Advertiser Ref	570858		
Product 1	1850		
Product 2			

Billing Address:

Media Buying and Analytics
Attention: Accounts Payable
4355 Cobb Parkway SE
Ste J489
Atlanta, GA 30339

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	05/03/24	05/06/24	CBS Mornings	7:00 AM-9:00 AM	1---1--	1:00	2	\$830.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/03/24 05/09/24 1---1-- 2 \$830.00									
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 F 05/03/24 7:58 AM CBS Mornings 7:00 AM-9:00 AM 1:00 BFP6024007H \$830.00 NM 2 KPHO M 05/06/24 8:37 AM CBS Mornings 7:00 AM-9:00 AM 1:00 BFP6024007H \$830.00 NM									
2	05/03/24	05/06/24	M-F 10-11a	10:00 AM-11:00 AM	1-----	1:00	1	\$530.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/03/24 05/09/24 1----- 1 \$530.00									
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 05/06/24 10:38 AM M-F 10-11a 10:00 AM-11:00 AM 1:00 BFP6024007H \$530.00 NM									
3	05/03/24	05/03/24	CBS Evening News	6:00 PM-6:30 PM	----1--	1:00	1	\$1,950.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 ----1-- 1 \$1,950.00									
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 F 05/03/24 5:58 PM CBS Evening News 6:00 PM-6:30 PM 1:00 BFP6024007H \$1,950.00 NM									
4	05/03/24	05/06/24	M-F News @ 10p	10:00 PM-10:35 PM	1---1--	1:00	2	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/03/24 05/09/24 1---1-- 2 \$750.00									
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 F 05/03/24 10:11 PM M-F News @ 10p 10:00 PM-10:35 PM 1:00 BFP6024007H \$750.00 NM 2 KPHO M 05/06/24 10:34 PM M-F News @ 10p 10:00 PM-10:35 PM 1:00 BFP6024007H \$750.00 NM									
5	05/03/24	05/04/24	CBS Saturday Morning	7:00 AM-9:00 AM	-----1-	1:00	1	\$530.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----1- 1 \$530.00									
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 Sa 05/04/24 7:24 AM CBS Saturday Morning 7:00 AM-9:00 AM 1:00 BFP6024007H \$530.00 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.

DUPLICATE INVOICE



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

Invoice #	3538685-1	Invoice Month	May 2024
Invoice Date	05/12/24	Invoice Period	04/29/24 - 05/06/24
Advertiser	Biden for President		
Product	2024 President Elections		
Estimate #	11698		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	05/03/24	05/04/24	CBS Saturday Morning	7:00 AM-9:00 AM	-----1-	1:00	1	\$530.00	NM
6	05/03/24	05/04/24	Sa News @ 5p	5:00 PM-5:30 PM	-----1-	1:00	1	\$1,050.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----1- 1 \$1,050.00									
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 Sa 05/04/24 5:13 PM Sa News @ 5p 5:00 PM-5:30 PM 1:00 BFP6024007H \$1,050.00 NM									
7	05/03/24	05/04/24	Sa News @ 6p	6:00 PM-6:30 PM	-----1-	1:00	1	\$980.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----1- 1 \$980.00									
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 Sa 05/04/24 6:27 PM Sa News @ 6p 6:00 PM-6:30 PM 1:00 BFP6024007H \$980.00 NM									
8	05/03/24	05/05/24	CBS Sunday Morning	7:00 AM-8:30 AM	-----1	1:00	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----1 1 \$1,800.00									
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 Su 05/05/24 7:40 AM CBS Sunday Morning 7:00 AM-8:30 AM 1:00 BFP6024007H \$1,800.00 NM									
9	05/03/24	05/05/24	Su News @ 530p	5:30 PM-6:00 PM	-----1	1:00	1	\$1,050.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----1 1 \$1,050.00									
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 Su 05/05/24 5:44 PM Su News @ 530p 5:30 PM-6:00 PM 1:00 BFP6024007H \$1,050.00 NM									

Total Spots **11**

Payment Terms 30 Days

<u>Gross Total</u>	\$11,050.00
<u>Agency Commission</u>	\$1,657.50
<u>Net Amount Due</u>	\$9,392.50
<u>Invoice Balance as of 05/16/24 2:41:28 PM MT</u>	\$425.00

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