## KHOU-TV <br> 5718 Westheimer <br> Suite 311 Houston, TX 77057 Main: (713)526-1111 Billing:

| Property | KHOU |  |  |
| :---: | :---: | :---: | :---: |
| Invoice \# | 2060829-1 | Order \# | 2060829 |
| Invoice Date | 08/30/20 | Alt Order \# | WOC12644259 |
| Invoice Month | August 2020 | Deal \# |  |
| Invoice Period | 07/27/20-08/30/20 | Flight Dates | 08/25/20-09/03/20 |
| Advertiser | ISS/ American Chemistry Council |  |  |
| Product | Issue |  |  |
| Estimate \# | 7960 |  |  |
|  | Account Executive | Ben Stecker |  |
|  | Sales Office | TEGNA Sales Washington DC |  |
|  | Sales Region | National |  |
|  | Agency Code | 9913041 |  |
|  | Advertiser Code | 538 |  |
|  | Billing Calendar | Broadcast |  |
|  | Billing Type | Cash |  |
|  | Special Handling |  |  |
|  | Agency Ref | 20042AG |  |
|  | Advertiser Ref | 25464 |  |
|  | Product 1 | 635 |  |
|  | Product 2 |  |  |

## Canal Partners Media / POL Attention: Accounts Payable 900 Circle 75 Parkway SE Suite 1650 Atlanta, GA 30339

P.O. Box 637386

Cincinnati, OH 45263-7386



 https://premion.com/advertising-terms-and-conditions/.

 minutes of actual airtime
 discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

| KHOU-TV | Invoice \# $2060829-1$ Invoice Month August 2020 <br> KHOU Invoice Date $08 / 30 / 20$ Invoice Period <br> 07/27/20-08/30/20    <br> P.O. Box 637386 Advertiser ISS/ American Chemistry Council  <br>  Product Issue  <br>  Estimate \# 7960  |  |
| :--- | :--- | :--- | :--- | :--- |





[^0]| KHOU-TV | Invoice \# $2060829-1$ Invoice Month August 2020 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| KHOU | Invoice Date | $08 / 30 / 20$ | Invoice Period | 07/27/20-08/30/20 |
| P.O. Box 637386 | Advertiser | ISS/ American Chemistry Council |  |  |
|  | Product | Issue |  |  |
| Estimate \# | 7960 |  |  |  |



Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at http://bit.ly/ReyrbCA, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at https://premion.com/advertising-terms-and-conditions/.

 minutes of actual airtime.

[^1]
## Send Payment To: <br> KHOU-TV <br> KHOU <br> P.O. Box 637386 <br> Cincinnati, OH 45263-7386

| Invoice \# | $2060829-1$ | Invoice Month | August 2020 |  |  |
| :--- | :--- | :--- | :--- | :---: | :---: |
| Invoice Date | $08 / 30 / 20$ | Invoice Period | $07 / 27 / 20-08 / 30 / 20$ |  |  |
| Advertiser | ISS/ American Chemistry Council |  |  |  |  |
| Product | Issue |  |  |  |  |
| Estimate \# | 7960 |  |  |  |  |




| 13 | $08 / 25 / 20$ | $08 / 30 / 20$ | 11 News Sun at 530p | $5: 30$ PM-6:00 PM | $\cdots \cdots$ |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |

# Include Invoice \# on Check - Payment Terms 30 Days 

Gross Total
\$32,225.00
Agency Commission
\$4,833.75
Net Amount Due
\$27,391.25


[^0]:    
    
     https://premion.com/advertising-terms-and-conditions/.
    
     minutes of actual airtime
     discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

[^1]:     discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

