

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2097254-1	Order #	2097254
Invoice Date	10/25/20	Alt Order #	WOC12736847
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/19/20	Flight Dates	10/13/20 - 10/19/20
Advertiser	POL/ Akilah Bac/ D / STATE HOUSE / TX		
Product	Texas house		
Estimate #	155		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	40		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	73433AG		
Advertiser Ref	191311		
Product 1	42		
Product 2			

Billing Address:

LC Media / POL
Attention: Accounts Payable
1604 Fawn Lane
Huntington Valley, PA 19006

Send Payment To:

KHOU-TV
KHOU
P.O. Box 637386
Cincinnati, OH 45263-7386

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/13/20	10/17/20	11 News Sat at 6p	6:00 PM-6:30 PM	-----S-	:30	1	\$780.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -----S- 1 \$780.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Sa 10/17/20 11 News Sat at 6p 6:00 PM-6:30 PM :00 \$780.00 NM See MG 1.2									
3 KHOU Sa 10/17/20 5:16 PM KHOU News Special Various :30 BAC2002PROH \$780.00 NM MG for 1.2 10/18									
2 KHOU Su 10/18/20 KHOU News Special Various :00 \$780.00 NM See MG 1.3									
2	10/13/20	10/18/20	11 News Sun at 530p	5:30 PM-6:00 PM	-----S	:30	1	\$730.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -----S 1 \$730.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Su 10/18/20 5:45 PM 11 News Sun at 530p 5:30 PM-6:00 PM :30 BAC2002PROH \$730.00 NM									
3	10/13/20	10/17/20	11 News at 10p Sat	10:00 PM-10:35 PM	-----S-	:30	1	\$730.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -----S- 1 \$730.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Sa 10/17/20 11:31 PM 11 News at 10p Sat 10:00 PM-10:35 PM :30 BAC2002PROH \$730.00 NM									
4	10/13/20	10/19/20	Late Show	10:35 PM-11:37 PM	MTWTF--	:30	3	\$780.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/20 10/19/20 MTWTF-- 3 \$780.00									
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Product	Texas house		
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Total Spots 12

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$8,980.00

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Cincinnati, OH 45263-7386

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Advertiser	POL/ Akilah Bacy / D / STATE HOUSE / TX		
Product	Texas house		
Estimate #	155		

Agency Commission **\$1,347.00**

Net Amount Due **\$7,633.00**

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