

# DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2100105-1	Order #	2100105
Invoice Date	10/25/20	Alt Order #	WOC12743294
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	POL/ Akilah Bacy / D / STATE HOUSE / TX		
Product	Texas house		
Estimate #	183		
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	10/20/20	10/26/20	Late Show	10:35 PM-11:37 PM	MTWTF--	:30	5	\$780.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/20/20	10/26/20	MTWTF--	5	\$780.00				
<u>Spots: #</u>	<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	KHOU	Tu	10/20/20		Late Show	10:35 PM-11:37 PM	:00		<del>\$780.00</del>	NM
<i>See MG 1.6, 1.7, 1.8</i>										
5	KHOU	W	10/21/20	11:35 PM	Late Show	10:35 PM-11:37 PM	:30	BAC2002PROH	\$780.00	NM
2	KHOU	Th	10/22/20	11:36 PM	Late Show	10:35 PM-11:37 PM	:30	BAC2002PROH	\$780.00	NM
4	KHOU	F	10/23/20		Late Show	10:35 PM-11:37 PM	:00		<del>\$780.00</del>	NM
<i>See MG 1.6, 1.7, 1.8</i>										
7	KHOU	Sa	10/24/20	6:46 AM	Local News @ 6a Sa	6-7a	:30	BAC2002PROH	\$250.00	NM
<i>MG for 1.1, 1.4</i>										
8	KHOU	Su	10/25/20	5:40 AM	Inside TX POL 530-6a Su	530-6a	:30	BAC2002PROH	\$30.00	NM
<i>MG for 1.1, 1.4</i>										

Total Spots                      **4**

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

<u>Gross Total</u>	<b>\$1,840.00</b>
<u>Agency Commission</u>	<b>\$276.00</b>
<u>Net Amount Due</u>	<b>\$1,564.00</b>

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/2eyrbCA>, 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/>.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to 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.