

INVOICE



KVUE
3201 Steck Ave.
Austin, TX 78757-8098
Main: (512)459-6521
Billing:

Property	KVUE		
Invoice #	2104205-1	Order #	2104205
Invoice Date	11/08/20	Alt Order #	WOC12752478
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/27/20 - 11/02/20
Advertiser	POL/ Erin Zwiener / HDCC / D / ST House / TX		
Product	House District		
Estimate #	227		
Account Executive	Nile Noyes		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	73433AG		
Advertiser Ref	191828		
Product 1	35		
Product 2			

Billing Address:

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

Send Payment To:

KVUE
KVUE
P.O. Box 637386
Cincinnati, OH 45263-7386

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/27/20	11/02/20	KVUE DAYBREAK @6A	6-7a	MTWTF--	:30	2	\$605.00	NM	
Weeks: <u>Start Date</u> 10/27/20 <u>End Date</u> 11/02/20 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$605.00										
<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>
2	KVUE	Tu	10/27/20	5:59 AM	KVUE DAYBREAK @6A	6-7a	:30	ZWI 2003FACH	\$605.00	NM
1	KVUE	W	10/28/20	6:29 AM	KVUE DAYBREAK @6A	6-7a	:30	ZWI 2003FACH	\$605.00	NM
2	10/27/20	11/02/20	GOOD MORNING AMER 7-9a ICA		MTWTF--	:30	2	\$605.00	NM	
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2	KVUE	F	10/30/20	8:55 AM	GOOD MORNING AMERICA	7-9a	:30	ZWI 2003FACH	\$605.00	NM
1	KVUE	F	10/30/20	8:59 AM	GOOD MORNING AMERICA	7-9a	:30	ZWI 2003FACH	\$605.00	NM
3	10/27/20	11/02/20	KVUE MIDDAY NEWS	11a-12p	MTWTF--	:30	3	\$230.00	NM	
Weeks: <u>Start Date</u> 10/27/20 <u>End Date</u> 11/02/20 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 3 <u>Rate</u> \$230.00										
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3	KVUE	Tu	10/27/20	11:37 AM	KVUE MIDDAY NEWS	11a-12p	:30	ZWI 2003FACH	\$230.00	NM
1	KVUE	W	10/28/20	11:27 AM	KVUE MIDDAY NEWS	11a-12p	:30	ZWI 2003FACH	\$230.00	NM
2	KVUE	M	11/02/20	11:28 AM	KVUE MIDDAY NEWS	11a-12p	:30	ZWI 2003FACH	\$230.00	NM
5	10/27/20	11/02/20	INSIDE EDITION	3-330p	MTWTF--	:30	3	\$105.00	NM	
Weeks: <u>Start Date</u> 10/27/20 <u>End Date</u> 11/02/20 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$105.00										
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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.

INVOICE

Send Payment To:



KVUE
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P.O. Box 637386
Cincinnati, OH 45263-7386

Invoice #	2104205-1	Invoice Month	November 2020
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Advertiser	POL/ Erin Zwiener / HDCC / D / ST House / TX		
Product	House District		
Estimate #	227		

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INVOICE

Send Payment To:



KVUE
KVUE
P.O. Box 637386
Cincinnati, OH 45263-7386

Invoice #	2104205-1	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/02/20
Advertiser	POL/ Erin Zwiener / HDCC / D / ST House / TX		
Product	House District		
Estimate #	227		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
10	10/27/20	11/02/20	JIMMY KIMMEL	1035-1137p	MTWTF--	:30	3	\$420.00	NM																																																																			
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14	10/27/20	11/01/20	KVUE NEWS AT 530P S 530-6p UN		-----S	:30	1	\$615.00	NM																																																																			
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16	10/27/20	11/01/20	ET 1235-105a	1235-105a	-TWTF--	:30	1	\$35.00	NM																																																																			
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INVOICE

Send Payment To:



KVUE
KVUE
P.O. Box 637386
Cincinnati, OH 45263-7386

Invoice #	2104205-1	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/02/20
Advertiser	POL/ Erin Zwiener / HDCC / D / ST House / TX		
Product	House District		
Estimate #	227		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	10/27/20	11/01/20	ET 1235-105a	1235-105a	- TWTF - -	:30	1	\$35.00	

Total Spots **29**

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$14,815.00
<u>Agency Commission</u>	\$2,222.25
<u>Net Amount Due</u>	\$12,592.75

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