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

Billing:

Billing Address:

Flexpoint Media / POL **Attention: Accounts Payable** P.O. Box 1051 New Albany, OH 43054

Send Payment To:

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

INVOICE	тг		Page 1 of 2
Property	KHOU		
Invoice #	2055409-2	Order #	2055409
Invoice Date	10/31/20	Alt Order #	WOC12631400
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/27/20	Flight Dates	10/21/20 - 10/27/20
Advertiser	ISS/ Congressional I	_eadership Fur	nd
Product	TX- Houston CDs		
Estimate #	1122		
	Account Executive	Ben Stecker	
	Sales Office	TEGNA Sale	s Washington DC
	Sales Region	National	
	Agency Code	9920140	
	Advertiser Code	142	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	39475AG	
	Advertiser Ref	40047	
	Product 1	187	

Product 2

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Ellic Gtart Date	End Date		Otarvena Time	MIWIF55	Longin	VVCCK		турс	
1 10/21/20	10/27/20	CBS This Morning	7:00 AM-9:00 AM	11111	:30	5	\$850.00	NM	
10/	0:	F ID MEWEECC							
Weeks:	Start Date 10/21/20	End Date MTWTFSS 11111	Spots/Week 5	<u>Rate</u> \$850.00					
Spots: # Ch			ŭ	Start/End Time	l enat	h Ad-ID			Rate Type
4 KH		/26/20 8:59 AM CBS Th		7:00 AM-9:00 AI		n CLFTV20	TX2204H		\$850.00 NM
5 KH				7:00 AM-9:00 AI		0 CLFTV20			\$850.00 NM
3 1411	00 10 10/	721720 7.40 AW OBO 111	iis ivioriirig	7.00 AW 5.00 A	vi .5	0 0211120			ψ030.00 14W
2 10/21/20	10/26/20	The Price is Right	10:00 AM-11:00 AM	M 11	:30	2	\$1,650.00	NM	
		) FRITTING							
Weeks:	Start Date	End Date MTWTFSS 11	Spots/Week	Rate					
C4 # Ch	10/21/20	10/21/20 1 1	2	\$1,650.00	1	F V-1 ID			Data Tura
Spots: # Ch				Start/End Time		h Ad-ID	TVOOOAII		Rate Type
2 KH	OU M 10	/26/20 9:58 AM The Price	ce is Right	10:00 AM-11:00	AIV :3	0 CLFTV20	1X2ZU4H		\$1,650.00 NM
3 10/21/20	10/27/20	11 News at Noon	12:00 PM-12:30 PM	M - 11-1	:30	3	\$1,300.00	NM	
		1							
Weeks:	Start Date 10/21/20	End Date MTWTFSS - 11-1	Spots/Week	Rate					
0	. 0/2 ./20	.0/2.//20	3	\$1,30 <u>0.00</u>	1	L A . L ID			Data Torra
Spots: # Ch				Start/End Time		h Ad-ID	TWO OO AII		Rate Type
3 KH	OU Tu 10	/27/20 12:08 PM 11 New	s at Noon	12:00 PM-12:30	PN :3	0 CLFTV20	1X22U4H		\$1,300.00 NM
4 10/21/20	10/27/20	11 News at 5p	5:00 PM-5:30 PM	- 11- 1	:30	3	\$1,550.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
WCCNS.	10/21/20	10/27/20 - 11-1	3	\$1,550.00					
Spots: # Ch			tion	Start/End Time	Lenat	h Ad-ID			Rate Type
3 KH			<u> </u>	5:00 PM-5:30 PI		0 CLFTV20	ТХ2204Н		\$1,550.00 NM
4 KH	OU Tu 10	/27/20 5:28 PM 11 New		5:00 PM-5:30 PI		0 CLFTV20	TX2204H		\$1,550.00 NM
	MG for 4	I.1 10/21							

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:

KHOU-TV
KHOU

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Invoice #	2055409-2	Invoice Month	November 2020			
Invoice Date	10/31/20	Invoice Period	10/26/20 - 10/27/20			
Advertiser	ISS/ Congressional Leadership Fund					
Product	TX- Houston CDs					
Estimate #	1122					

S	p	O.	ts

Line Start Date E	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 10/21/20 1	10/27/20	11 News at 6p	6:00 PM-6:30 PM	11111	:30	5	\$2,650.00	NM	
		End Date MTWTFSS 11111	Spots/Week 5	Rate \$2,650.00					
Spots: # Ch	Day Air D	Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
4 KHOU	M 10/2	26/20 6:23 PM 11 News	s at 6p	6:00 PM-6:30 PI	M :3	0 CLFTV20	ГХ2204Н		\$2,650.00 NM
5 KHOU	Tu 10/2	27/20 6:26 PM 11 News	s at 6p	6:00 PM-6:30 PM	M :3	0 CLFTV20	ГХ2204Н		\$2,650.00 NM
6 10/21/20	10/27/20	Wheel of Fortune	6:30 PM-7:00 PM	- 1111	:30	4	\$4,550.00	NM	
		End Date MTWTFSS - 1111	Spots/Week 4	Rate \$4,550.00					
Spots: # Ch	Day Air D	Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
4 KHOU	Tu 10/2	27/20 6:35 PM Wheel o	f Fortune	6:30 PM-7:00 PI	M :3	0 CLFTV20	ГХ2204Н		\$4,550.00 NM
7 10/21/20	10/27/20	11 News at 10P MF	10:00 PM-10:35 PM	M 11111	:30	5	\$4,200.00	NM	
		End Date <u>MTWTFSS</u> 11111	Spots/Week 5	Rate \$4,200.00					
Spots: # Ch	Day Air D	Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
4 KHOU	M 10/2	26/20 10:24 PM 11 News	at 10P MF	10:00 PM-10:35	PN :3	0 CLFTV20	ГХ2204Н		\$4,200.00 NM
5 KHOU	Tu 10/2	27/20 10:23 PM 11 News	at 10P MF	10:00 PM-10:35	PN :3	0 CLFTV20	ГХ2204Н		\$4,200.00 NM
8 10/21/20	10/26/20	Late Show	10:35 PM-11:37 PM	Л 11	:30	2	\$1,300.00	NM	
		End Date MTWTFSS 11	Spots/Week 2	Rate \$1,300.00					
Spots: # Ch	Day Air D	Date Air Time Descript	<u>ion</u>	Start/End Time		h Ad-ID			Rate Type
2 KHOU	M 10/2	26/20 11:35 PM Late Sho	ow	10:35 PM-11:37	PN :3	0 CLFTV20	ГХ2204Н		\$1,300.00 NM
				Total Spots	1	12			

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

 Gross Total
 \$27,300.00

 Agency Commission
 \$4,095.00

 Net Amount Due
 \$23,205.00

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