

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2055418-1	Order #	2055418
Invoice Date	10/25/20	Alt Order #	WOC12631396
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/20/20	Flight Dates	10/14/20 - 10/20/20
Advertiser	ISS/ Congressional Leadership Fund		
Product	TX- Houston CDs		
Estimate #	1121		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales 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			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/14/20	10/20/20	CBS This Morning	7:00 AM-9:00 AM	11111--	:30	5	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/20 10/20/20 11111-- 5 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHOU	W	10/14/20	7:26 AM	CBS This Morning	7:00 AM-9:00 AM	:30	CLFTV20TX2203H	\$850.00 NM
2	KHOU	Th	10/15/20	8:09 AM	CBS This Morning	7:00 AM-9:00 AM	:30	CLFTV20TX2203H	\$850.00 NM
3	KHOU	F	10/16/20	7:29 AM	CBS This Morning	7:00 AM-9:00 AM	:30	CLFTV20TX2203H	\$850.00 NM
4	KHOU	M	10/19/20	7:40 AM	CBS This Morning	7:00 AM-9:00 AM	:30	CLFTV20TX2203H	\$850.00 NM
5	KHOU	Tu	10/20/20	8:49 AM	CBS This Morning	7:00 AM-9:00 AM	:30	CLFTV20TX2203H	\$850.00 NM
2	10/14/20	10/20/20	The Price is Right	10:00 AM-11:00 AM	11111--	:30	5	\$1,650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/20 10/20/20 11111-- 5 \$1,650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHOU	W	10/14/20	9:59 AM	The Price is Right	10:00 AM-11:00 AM	:30	CLFTV20TX2203H	\$1,650.00 NM
2	KHOU	Th	10/15/20	10:28 AM	The Price is Right	10:00 AM-11:00 AM	:30	CLFTV20TX2203H	\$1,650.00 NM
3	KHOU	F	10/16/20	9:58 AM	The Price is Right	10:00 AM-11:00 AM	:30	CLFTV20TX2203H	\$1,650.00 NM
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See MG 8.6,8.7,8.8									
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1	KHOU	W	10/14/20	12:25 PM	11 News at Noon	12:00 PM-12:30 PM	:30	CLFTV20TX2203H	\$1,300.00 NM

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.

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

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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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2055418-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/20/20
Advertiser	ISS/ Congressional Leadership Fund		
Product	TX- Houston CDs		
Estimate #	1121		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																											
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DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2055418-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/20/20
Advertiser	ISS/ Congressional Leadership Fund		
Product	TX- Houston CDs		
Estimate #	1121		

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P.O. Box 637386
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Total Spots **58**

Include Invoice # on Check - Payment Terms 30 Days

Gross Total **\$141,980.00**

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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2055418-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/20/20
Advertiser	ISS/ Congressional Leadership Fund		
Product	TX- Houston CDs		
Estimate #	1121		

<u>Agency Commission</u>	\$21,297.00
<u>Net Amount Due</u>	\$120,683.00

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