

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	1983307-1	Order #	1983307
Invoice Date	10/18/20	Alt Order #	WOC12481092
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/13/20	Flight Dates	10/07/20 - 10/13/20
Advertiser	ISS/ Congressional Leadership Fund		
Product	TX- Houston CDs		
Estimate #	905		
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	10/07/20	10/13/20	#Htownrush @5a	5:00 AM-6:00 AM	11111--	:30	5	\$630.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/07/20 10/13/20 11111-- 5 \$630.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	All	W	10/07/20	4:58 AM	#Htownrush @5a	5:00 AM-6:00 AM	:30	CLFTV20TX0702H	\$630.00 NM
2	All	Th	10/08/20	5:51 AM	#Htownrush @5a	5:00 AM-6:00 AM	:30	CLFTV20TX0702H	\$630.00 NM
3	All	F	10/09/20	5:28 AM	#Htownrush @5a	5:00 AM-6:00 AM	:30	CLFTV20TX0702H	\$630.00 NM
4	All	M	10/12/20	5:28 AM	#Htownrush @5a	5:00 AM-6:00 AM	:30	CLFTV20TX0702H	\$630.00 NM
5	All	Tu	10/13/20	5:41 AM	#Htownrush @5a	5:00 AM-6:00 AM	:30	CLFTV20TX0702H	\$630.00 NM
2	10/07/20	10/13/20	#HTownrush @6a	6:00 AM-7:00 AM	11111--	:30	5	\$1,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/07/20 10/13/20 11111-- 5 \$1,100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	All	W	10/07/20	6:23 AM	#HTownrush @6a	6:00 AM-7:00 AM	:30	CLFTV20TX0702H	\$1,100.00 NM
2	All	Th	10/08/20	6:42 AM	#HTownrush @6a	6:00 AM-7:00 AM	:30	CLFTV20TX0702H	\$1,100.00 NM
3	All	F	10/09/20	6:11 AM	#HTownrush @6a	6:00 AM-7:00 AM	:30	CLFTV20TX0702H	\$1,100.00 NM
4	All	M	10/12/20	6:11 AM	#HTownrush @6a	6:00 AM-7:00 AM	:30	CLFTV20TX0702H	\$1,100.00 NM
5	All	Tu	10/13/20	6:26 AM	#HTownrush @6a	6:00 AM-7:00 AM	:30	CLFTV20TX0702H	\$1,100.00 NM
3	10/07/20	10/13/20	CBS This Morning	7:00 AM-9:00 AM	22222--	:30	10	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/07/20 10/13/20 22222-- 10 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
11	All	W	10/07/20	7:55 AM	CBS This Morning	7:00 AM-9:00 AM	:30	CLFTV20TX0702H	\$850.00 NM
2	All	W	10/07/20	8:49 AM	CBS This Morning	7:00 AM-9:00 AM	:30	CLFTV20TX0702H	\$850.00 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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Product	TX- Houston CDs		
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2	All	Th	10/08/20	9:58 AM	THE PRICE IS RIGHT	10:00 AM-11:00 AM	:30	CLFTV20TX0702H	\$1,630.00	NM																																																																																																													
6	All	F	10/09/20	9:59 AM	THE PRICE IS RIGHT	10:00 AM-11:00 AM	:30	CLFTV20TX0702H	\$1,630.00	NM																																																																																																													
MG for 7.1 10/07																																																																																																																							
3	All	F	10/09/20	10:29 AM	THE PRICE IS RIGHT	10:00 AM-11:00 AM	:30	CLFTV20TX0702H	\$1,630.00	NM																																																																																																													
4	All	M	10/12/20	10:30 AM	THE PRICE IS RIGHT	10:00 AM-11:00 AM	:30	CLFTV20TX0702H	\$1,630.00	NM																																																																																																													
5	All	Tu	10/13/20	10:27 AM	THE PRICE IS RIGHT	10:00 AM-11:00 AM	:30	CLFTV20TX0702H	\$1,630.00	NM																																																																																																													
8	10/07/20	10/13/20		11:00 AM-12:00 PM	-11-1--	:30	3	\$1,630.00	NM																																																																																																														

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DUPLICATE INVOICE

Send Payment To:



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

Invoice #	1983307-1	Invoice Month	October 2020
Invoice Date	10/18/20	Invoice Period	09/28/20 - 10/13/20
Advertiser	ISS/ Congressional Leadership Fund		
Product	TX- Houston CDs		
Estimate #	905		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
YOUNG & THE RESTLESS									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/07/20	10/13/20	- 11 - 1 - -	3	\$1,630.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	W	10/07/20	11:33 AM	YOUNG & THE RESTLESS	11:00 AM-12:00 PM	:30	CLFTV20TX0702H	\$1,630.00 NM
2	All	F	10/09/20	11:35 AM	YOUNG & THE RESTLESS	11:00 AM-12:00 PM	:30	CLFTV20TX0702H	\$1,630.00 NM
3	All	Tu	10/13/20	11:58 AM	YOUNG & THE RESTLESS	11:00 AM-12:00 PM	:30	CLFTV20TX0702H	\$1,630.00 NM
9	10/07/20	10/12/20	11 NEWS AT NOON	12:00 PM-12:30 PM	1 - - 1 - - -	:30	2	\$1,280.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/07/20	10/13/20	1 - - 1 - - -	2	\$1,280.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Th	10/08/20	12:25 PM	11 NEWS AT NOON	12:00 PM-12:30 PM	:30	CLFTV20TX0702H	\$1,280.00 NM
2	All	M	10/12/20	12:11 PM	11 NEWS AT NOON	12:00 PM-12:30 PM	:30	CLFTV20TX0702H	\$1,280.00 NM
10	10/07/20	10/13/20	ELLEN	3:00 PM-4:00 PM	12111 - -	:30	6	\$1,050.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/07/20	10/13/20	12111 - -	6	\$1,050.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	W	10/07/20	3:47 PM	ELLEN	3:00 PM-4:00 PM	:30	CLFTV20TX0702H	\$1,050.00 NM
2	All	Th	10/08/20	3:54 PM	ELLEN	3:00 PM-4:00 PM	:30	CLFTV20TX0702H	\$1,050.00 NM
3	All	F	10/09/20	3:21 PM	ELLEN	3:00 PM-4:00 PM	:30	CLFTV20TX0702H	\$1,050.00 NM
4	All	M	10/12/20	3:31 PM	ELLEN	3:00 PM-4:00 PM	:30	CLFTV20TX0702H	\$1,050.00 NM
6	All	Tu	10/13/20	2:59 PM	ELLEN	3:00 PM-4:00 PM	:30	CLFTV20TX0702H	\$1,050.00 NM
5	All	Tu	10/13/20	3:47 PM	ELLEN	3:00 PM-4:00 PM	:30	CLFTV20TX0702H	\$1,050.00 NM
11	10/07/20	10/13/20	11 NEWS AT 4PM	4:00 PM-5:00 PM	11111 - -	:30	5	\$1,050.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/07/20	10/13/20	11111 - -	5	\$1,050.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	W	10/07/20	4:20 PM	11 NEWS AT 4PM	4:00 PM-5:00 PM	:30	CLFTV20TX0702H	\$1,050.00 NM
2	All	Th	10/08/20	4:36 PM	11 NEWS AT 4PM	4:00 PM-5:00 PM	:30	CLFTV20TX0702H	\$1,050.00 NM
3	All	F	10/09/20	4:29 PM	11 NEWS AT 4PM	4:00 PM-5:00 PM	:30	CLFTV20TX0702H	\$1,050.00 NM
4	All	M	10/12/20	4:39 PM	11 NEWS AT 4PM	4:00 PM-5:00 PM	:30	CLFTV20TX0702H	\$1,050.00 NM
5	All	Tu	10/13/20	4:20 PM	11 NEWS AT 4PM	4:00 PM-5:00 PM	:30	CLFTV20TX0702H	\$1,050.00 NM
12	10/07/20	10/13/20	11 NEWS AT 5PM	5:00 PM-5:30 PM	11111 - -	:30	5	\$1,530.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/07/20	10/13/20	11111 - -	5	\$1,530.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	W	10/07/20	4:58 PM	11 NEWS AT 5PM	5:00 PM-5:30 PM	:30	CLFTV20TX0702H	\$1,530.00 NM
2	All	Th	10/08/20	5:11 PM	11 NEWS AT 5PM	5:00 PM-5:30 PM	:30	CLFTV20TX0702H	\$1,530.00 NM
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Send Payment To:



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

Invoice #	1983307-1	Invoice Month	October 2020
Invoice Date	10/18/20	Invoice Period	09/28/20 - 10/13/20
Advertiser	ISS/ Congressional Leadership Fund		
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1	All	Su	10/11/20		11 NEWS AT 530PM SUN	5:30 PM-6:00 PM	:00		\$1,230.00	NM																																																																																																														
See MG 15.2, 15.3, 15.4																																																																																																																								
2	All	Su	10/11/20	11:19 PM	Local News @ 10p Su DB	Various	:30	CLFTV20TX0702H	\$3,700.00	NM																																																																																																														
MG for 15.1 10/11																																																																																																																								
4	All	M	10/12/20	4:58 AM	Local News @ 5a M-F	5-6a	:30	CLFTV20TX0702H	\$630.00	NM																																																																																																														
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DUPLICATE INVOICE

Send Payment To:



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

Invoice #	1983307-1	Invoice Month	October 2020
Invoice Date	10/18/20	Invoice Period	09/28/20 - 10/13/20
Advertiser	ISS/ Congressional Leadership Fund		
Product	TX- Houston CDs		
Estimate #	905		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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17	10/07/20	10/10/20	WHEEL OF FORTUNE (SAT)	6:30 PM-7:00 PM	-----1-	:30	1	\$1,850.00	NM																																																																													
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Send Payment To:



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

Invoice #	1983307-1	Invoice Month	October 2020
Invoice Date	10/18/20	Invoice Period	09/28/20 - 10/13/20
Advertiser	ISS/ Congressional Leadership Fund		
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
21	10/07/20	10/07/20	SEAL TEAM	8:00 PM-9:00 PM	-- 1----	:30	1	\$6,950.00	NM																																																																																																																									
<table border="0" style="width: 100%;"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>3</td> <td>All</td> <td>W</td> <td>10/07/20</td> <td>9:50 PM</td> <td>Prime Political Program</td> <td>Various</td> <td>:30</td> <td>CLFTV20TX0702H</td> <td>\$6,950.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 21.2 10/07</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	All	W	10/07/20	9:50 PM	Prime Political Program	Various	:30	CLFTV20TX0702H	\$6,950.00	NM	MG for 21.2 10/07																																																																																																		
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22	10/07/20	10/08/20	MOM/THE UNICORN	8:00 PM-9:00 PM	--- 1---	:30	1	\$8,100.00	NM																																																																																																																									
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23	10/07/20	10/09/20	MACGYVER	7:00 PM-8:00 PM	---- 1--	:30	1	\$5,550.00	NM																																																																																																																									
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25	10/07/20	10/11/20	60 MINUTES	6:00 PM-7:00 PM	----- 1	:30	1	\$11,930.00	NM																																																																																																																									
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MG for 25.1 10/11																																																																																																																																		
26	10/07/20	10/11/20	EQUALIZER	7:00 PM-8:00 PM	----- 1	:30	1	\$7,400.00	NM																																																																																																																									
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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 #	1983307-1	Invoice Month	October 2020
Invoice Date	10/18/20	Invoice Period	09/28/20 - 10/13/20
Advertiser	ISS/ Congressional Leadership Fund		
Product	TX- Houston CDs		
Estimate #	905		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
27	10/07/20	10/13/20	11 NEWS AT 10P MF	10:00 PM-10:35 PM	11111--	:30	5	\$4,180.00	NM

Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/07/20	10/13/20	11111--	5	\$4,180.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	W	10/07/20	10:29 PM	11 NEWS AT 10P MF	10:00 PM-10:35 PM	:30	CLFTV20TX0702H	\$4,180.00	NM
2	All	Th	10/08/20	10:31 PM	11 NEWS AT 10P MF	10:00 PM-10:35 PM	:30	CLFTV20TX0702H	\$4,180.00	NM
3	All	F	10/09/20	10:12 PM	11 NEWS AT 10P MF	10:00 PM-10:35 PM	:30	CLFTV20TX0702H	\$4,180.00	NM
4	All	M	10/12/20	10:23 PM	11 NEWS AT 10P MF	10:00 PM-10:35 PM	:30	CLFTV20TX0702H	\$4,180.00	NM
5	All	Tu	10/13/20	10:36 PM	11 NEWS AT 10P MF	10:00 PM-10:35 PM	:30	CLFTV20TX0702H	\$4,180.00	NM

28	10/07/20	10/10/20	11 NEWS AT 10P SAT	10:00 PM-11:00 PM	-----1-	:30	1	\$1,980.00	NM
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/05/20	10/11/20	-----1-	1	\$1,980.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	Sa	10/10/20	10:13 PM	11 NEWS AT 10P SAT	10:00 PM-11:00 PM	:30	CLFTV20TX0702H	\$1,980.00	NM

29	10/07/20	10/13/20	Late Show	10:35 PM-11:37 PM	11111--	:30	5	\$1,280.00	NM
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/07/20	10/13/20	11111--	5	\$1,280.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	W	10/07/20	11:30 PM	Late Show	10:35 PM-11:37 PM	:30	CLFTV20TX0702H	\$1,280.00	NM
2	All	Th	10/08/20	11:17 PM	Late Show	10:35 PM-11:37 PM	:30	CLFTV20TX0702H	\$1,280.00	NM
3	All	F	10/09/20	11:17 PM	Late Show	10:35 PM-11:37 PM	:30	CLFTV20TX0702H	\$1,280.00	NM
4	All	M	10/12/20	11:20 PM	Late Show	10:35 PM-11:37 PM	:30	CLFTV20TX0702H	\$1,280.00	NM
5	All	Tu	10/13/20	11:30 PM	Late Show	10:35 PM-11:37 PM	:30	CLFTV20TX0702H	\$1,280.00	NM

30	10/07/20	10/13/20	Late Late Show	11:37 PM-12:37 XM	11111--	:30	5	\$530.00	NM
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/07/20	10/13/20	11111--	5	\$530.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	W	10/07/20	12:36 AM	Late Late Show	11:37 PM-12:37 XM	:30	CLFTV20TX0702H	\$530.00	NM
2	All	Th	10/08/20	12:03 AM	Late Late Show	11:37 PM-12:37 XM	:30	CLFTV20TX0702H	\$530.00	NM
3	All	F	10/09/20	12:19 AM	Late Late Show	11:37 PM-12:37 XM	:30	CLFTV20TX0702H	\$530.00	NM
4	All	M	10/12/20	12:36 AM	Late Late Show	11:37 PM-12:37 XM	:30	CLFTV20TX0702H	\$530.00	NM
5	All	Tu	10/13/20	12:40 AM	Late Late Show	11:37 PM-12:37 XM	:30	CLFTV20TX0702H	\$530.00	NM

32	10/07/20	10/13/20	Local News @ 12p M-F	12-1230p	-TW-F--	:30	2	\$1,280.00	NM
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/05/20	10/11/20	--W-F--	2	\$1,280.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KHOU	W	10/07/20	12:28 PM	Local News @ 12p M-F	12-1230p	:30	CLFTV20TX0702H	\$1,280.00	NM
1	KHOU	F	10/09/20	12:08 PM	Local News @ 12p M-F	12-1230p	:30	CLFTV20TX0702H	\$1,280.00	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	-T-----	1	\$1,280.00					

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 #	1983307-1	Invoice Month	October 2020
Invoice Date	10/18/20	Invoice Period	09/28/20 - 10/13/20
Advertiser	ISS/ Congressional Leadership Fund		
Product	TX- Houston CDs		
Estimate #	905		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																									
32	10/07/20	10/13/20	Local News @ 12p M-F	12-1230p	- TW- F- -	:30	2	\$1,280.00	NM																																																																																									
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Total Spots 92

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$193,520.00
<u>Agency Commission</u>	\$29,028.00
<u>Net Amount Due</u>	\$164,492.00

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