

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2077481-2	Order #	2077481
Invoice Date	09/30/20	Alt Order #	WOC12681571
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 09/29/20	Flight Dates	09/23/20 - 09/29/20
Advertiser	ISS/ Congressional Leadership Fund		
Product	TX- Houston CDs		
Estimate #	1315		
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
2	09/23/20	09/29/20	CBS This Morning	7:00 AM-9:00 AM	22-----	:30	4	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/20 09/29/20 22----- 4 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHOU	M	09/28/20	8:23 AM	CBS This Morning	7:00 AM-9:00 AM	:30	CLFTV20TX2201H	\$850.00 NM
2	KHOU	M	09/28/20	8:52 AM	CBS This Morning	7:00 AM-9:00 AM	:30	CLFTV20TX2201H	\$850.00 NM
3	KHOU	Tu	09/29/20	8:40 AM	CBS This Morning	7:00 AM-9:00 AM	:30	CLFTV20TX2201H	\$850.00 NM
4	KHOU	Tu	09/29/20	8:58 AM	CBS This Morning	7:00 AM-9:00 AM	:30	CLFTV20TX2201H	\$850.00 NM
4	09/23/20	09/29/20	Great Day Houston	9:00 AM-10:00 AM	11-----	:30	2	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/20 09/29/20 11----- 2 \$650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHOU	M	09/28/20	9:12 AM	Great Day Houston	9:00 AM-10:00 AM	:30	CLFTV20TX2201H	\$650.00 NM
2	KHOU	Tu	09/29/20	9:38 AM	Great Day Houston	9:00 AM-10:00 AM	:30	CLFTV20TX2201H	\$650.00 NM
6	09/23/20	09/29/20	The Price is Right	10:00 AM-11:00 AM	11-----	:30	2	\$1,630.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/20 09/29/20 11----- 2 \$1,630.00									
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2	KHOU	Tu	09/29/20	10:28 AM	The Price is Right	10:00 AM-11:00 AM	:30	CLFTV20TX2201H	\$1,630.00 NM
9	09/23/20	09/29/20	11 News at Noon	12:00 PM-12:30 PM	11-----	: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> 09/23/20 09/29/20 11----- 2 \$1,280.00									

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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

Invoice #	2077481-2	Invoice Month	October 2020
Invoice Date	09/30/20	Invoice Period	09/28/20 - 09/29/20
Advertiser	ISS/ Congressional Leadership Fund		
Product	TX- Houston CDs		
Estimate #	1315		

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14	09/23/20	09/29/20	11 News at 4p	4:00 PM-5:00 PM	11-----	:30	2	\$1,050.00	NM																																													
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16	09/23/20	09/29/20	11 News at 5p	5:00 PM-5:30 PM	11-----	:30	2	\$1,530.00	NM																																													
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17	09/23/20	09/29/20	11 News at 6p	6:00 PM-6:30 PM	11-----	:30	2	\$2,650.00	NM																																													
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20	09/23/20	09/28/20	MANHUNT: DEADLY GA MES	9:00 PM-10:00 PM	1-----	:30	1	\$5,900.00	NM																																													
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P.O. Box 637386
Cincinnati, OH 45263-7386

Invoice #	2077481-2	Invoice Month	October 2020
Invoice Date	09/30/20	Invoice Period	09/28/20 - 09/29/20
Advertiser	ISS/ Congressional Leadership Fund		
Product	TX- Houston CDs		
Estimate #	1315		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
20	09/23/20	09/28/20	MANHUNT: DEADLY GA 9:00 PM-10:00 PM MES	9:00 PM-10:00 PM	1-----	:30	1	\$5,900.00	NM																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KHOU</td> <td>M</td> <td>09/28/20</td> <td>9:45 PM</td> <td>MANHUNT: DEADLY GAMES</td> <td>9:00 PM-10:00 PM</td> <td>:30</td> <td>CLFTV20TX2201H</td> <td>\$5,900.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KHOU	M	09/28/20	9:45 PM	MANHUNT: DEADLY GAMES	9:00 PM-10:00 PM	:30	CLFTV20TX2201H	\$5,900.00	NM																							
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22	09/23/20	09/28/20	11 News at 10P MF	10:00 PM-10:35 PM	1-----	:30	1	\$4,180.00	NM																																													
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																	
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24	09/23/20	09/29/20	Late Show	10:35 PM-11:37 PM	11-----	:30	2	\$1,300.00	NM																																													
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26	09/23/20	09/29/20	Late Late Show	11:37 PM-12:37 XM	-1-----	:30	1	\$530.00	NM																																													
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Total Spots 25

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$45,350.00
<u>Agency Commission</u>	\$6,802.50
<u>Net Amount Due</u>	\$38,547.50

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.