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

Billing Address:

Screen Strategies / POL **Attention: Accounts Payable** 11150 Fairfax Blvd, Suite 505 Fairfax, VA 22030

Billing:

Send Payment To:

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

IDI INV	OICE			Page 1 of 2
	Property	KHOU		
	Invoice #	2100261-2	Order #	2100261
Ī	Invoice Date	10/31/20	Alt Order #	
Ī	Invoice Month	November 2020	Deal #	
I	Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
1	Advertiser	ISS/ Everytown for Gun Safety Action Fund		
F	Product	TXHD-134		
E	Estimate #	6883 / TXHD-134		
		Account Executive Lori Clark		
		Sales Office	National Non-Rep	
		Sales Region	National	
		Agency Code		
		Advertiser Code		
		Billing Calendar	Broadcast	
		Billing Type	Cash	
		Special Handling		
		Agency Ref	11212AG	
		Advertiser Ref	53741	
		Product 1		
		Product 2		

Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate Type 2 10/20/20 10/26/20 CBS This Morning 7-9a 11111 :30 5 \$850.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate	
Weeks: Start Date End Date MTWTFSS Snots/Week Rate	
10/26/20 11/01/20 1 1 \$850.00	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID	Rate Type
5 KHOU M 10/26/20 8:51 AM CBS This Morning 7-9a :30 TXHD134T04H	\$850.00 NM
4 10/22/20 10/26/20 Local News @ 4p M-F 4-5p 11 :30 2 \$1,050.00 NM	
Weeks: Start Date 10/26/20 End Date 11/01/20 MTWTFSS 1 Spots/Week 1 st. 050.00 Rate \$1,050.00	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID	Rate Type
2 KHOU M 10/26/20 4:54 PM Local News @ 4p M-F 4-5p :30 TXHD134T04H	\$1,050.00 NM
5 10/21/20 10/23/20 Local News @ 5p M-F 5-530p 1- 1 :30 2 \$1,530.00 NM	
Weeks: Start Date 10/19/20 End Date 10/25/20 MTWTFSS 1 - 1 Spots/Week 2 Rate 2 \$1,530.00	
Spots: <u># Ch Day Air Date Air Time Description</u> Start/End Time Length Ad-ID	Rate Type
3 KHOU M 10/26/20 4:30 PM Local News @ 4p M-F 4-5p :30 TXHD134T04H MG for 5.1 10/21	\$1,050.00 NM
6 10/20/20 10/26/20 Local News @ 6p M-F 6-630p 11-1 :30 3 \$2,650.00 NM	
Weeks: Start Date 10/26/20 End Date 11/01/20 MTWTFSS 1 Spots/Week 1 Rate \$2,650.00	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID	Rate Type
3 KHOU M 10/26/20 6:12 PM Local News @ 6p M-F 6-630p :30 ТХНD134T04H	\$2,650.00 NM

Total Spots

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

KHOU-TV KHOU *11 P.O. Box 637386 Cincinnati, OH 45263-7386

Send Payment To:

Invoice #	2100261-2	Invoice Month	November 2020		
Invoice Date	10/31/20	Invoice Period	10/26/20 - 10/26/20		
Advertiser	ISS/ Everytown for Gun Safety Action Fund				
Product	TXHD-134				
Estimate #	6883 / TXHD-134				

Include Invoice # on Check - Payment Terms 30 Days

Gross Total

\$5,600.00

Agency Commission

\$840.00

Net Amount Due

\$4,760.00

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