

# DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2101635-1	Order #	2101635
Invoice Date	10/31/20	Alt Order #	WOC12746521
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	ISS/ FF PAC		
Product	Issue		
Estimate #	9640		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9914573		
Advertiser Code	541		
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	10957AG		
Advertiser Ref	191079		
Product 1	577		
Product 2			

Billing Address:

**Waterfront Strategies / POL**  
**Attention: Accounts Payable**  
**3050 K Street NW Suite 100**  
**Washington, DC 20007**

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	10/20/20	10/26/20	#Htownrush @5a	5:00 AM-6:00 AM	MTWTF--	:30	3	\$630.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 M--TF-- 3 \$630.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHOU	Th	10/22/20	5:22 AM	#Htownrush @5a	5:00 AM-6:00 AM	:30	FFUS2104H	\$630.00 NM
3	KHOU	F	10/23/20	5:23 AM	#Htownrush @5a	5:00 AM-6:00 AM	:30	FFUS2104H	\$630.00 NM
2	KHOU	M	10/26/20	5:13 AM	#Htownrush @5a	5:00 AM-6:00 AM	:30	FFUS2104H	\$630.00 NM
2	10/20/20	10/26/20	#HTownrush @6a	6:00 AM-7:00 AM	MTWTF--	:30	4	\$1,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 M--TF-- 4 \$1,100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	KHOU	Th	10/22/20	6:12 AM	#HTownrush @6a	6:00 AM-7:00 AM	:30	FFUS2104H	\$1,100.00 NM
1	KHOU	Th	10/22/20	6:40 AM	#HTownrush @6a	6:00 AM-7:00 AM	:30	FFUS2104H	\$1,100.00 NM
2	KHOU	F	10/23/20	6:22 AM	#HTownrush @6a	6:00 AM-7:00 AM	:30	FFUS2104H	\$1,100.00 NM
3	KHOU	M	10/26/20	6:58 AM	#HTownrush @6a	6:00 AM-7:00 AM	:30	FFUS2104H	\$1,100.00 NM
3	10/20/20	10/26/20	CBS This Morning	7:00 AM-9:00 AM	MTWTF--	:30	5	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 M--TF-- 5 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHOU	Th	10/22/20	8:54 AM	CBS This Morning	7:00 AM-9:00 AM	:30	FFUS2104H	\$1,500.00 NM
5	KHOU	F	10/23/20	8:41 AM	CBS This Morning	7:00 AM-9:00 AM	:30	FFUS2104H	\$1,500.00 NM
2	KHOU	F	10/23/20	8:57 AM	CBS This Morning	7:00 AM-9:00 AM	:30	FFUS2104H	\$1,500.00 NM
3	KHOU	M	10/26/20	7:55 AM	CBS This Morning	7:00 AM-9:00 AM	:30	FFUS2104H	\$1,500.00 NM
4	KHOU	M	10/26/20	8:42 AM	CBS This Morning	7:00 AM-9:00 AM	:30	FFUS2104H	\$1,500.00 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.

# DUPLICATE INVOICE

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

Invoice #	2101635-1	Invoice Month	October 2020
Invoice Date	10/31/20	Invoice Period	10/01/20 - 10/26/20
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THE RES TLESS</td> <td>11:00 AM-12:00 PM</td> <td>MTWTF--</td> <td>:30</td> <td>2</td> <td>\$3,000.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/20/20</td> <td>10/26/20</td> <td>M--TF--</td> <td>2</td> <td>\$3,000.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KHOU</td> <td>Th</td> <td>10/22/20</td> <td>11:59 AM</td> <td>YOUNG &amp; THE RESTLESS</td> <td>11:00 AM-12:00 PM</td> <td>:30</td> <td>FFUS2104H</td> <td>\$3,000.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KHOU</td> <td>F</td> <td>10/23/20</td> <td>11:34 AM</td> <td>YOUNG &amp; THE RESTLESS</td> <td>11:00 AM-12:00 PM</td> <td>:30</td> <td>FFUS2104H</td> <td>\$3,000.00</td> <td>NM</td> </tr> </table> </td> </tr> <!-- Line 6 --> <tr> <td>6</td> <td>10/20/20</td> <td>10/26/20</td> <td>11 NEWS AT NOON</td> <td>12:00 PM-12:30 PM</td> <td>MTWTF--</td> <td>:30</td> <td>2</td> <td>\$2,000.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/20/20</td> <td>10/26/20</td> <td>M--TF--</td> <td>2</td> <td>\$2,000.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>2</td> <td>KHOU</td> <td>F</td> <td>10/23/20</td> <td>12:24 PM</td> <td>11 NEWS AT NOON</td> <td>12:00 PM-12:30 PM</td> <td>:30</td> <td>FFUS2104H</td> <td>\$2,000.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>KHOU</td> <td>M</td> <td>10/26/20</td> <td>12:14 PM</td> <td>11 NEWS AT NOON</td> <td>12:00 PM-12:30 PM</td> <td>:30</td> <td>FFUS2104H</td> <td>\$2,000.00</td> <td>NM</td> </tr> </table> </td> </tr> <!-- Line 7 --> <tr> <td>7</td> <td>10/20/20</td> <td>10/26/20</td> <td>BOLD &amp; 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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 #	2101635-1	Invoice Month	October 2020
Invoice Date	10/31/20	Invoice Period	10/01/20 - 10/26/20
Advertiser	ISS/ FF PAC		
Product	Issue		
Estimate #	9640		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																											
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13	10/20/20	10/26/20	11 NEWS AT 6PM	6:00 PM-6:30 PM	MTWTF--	:30	2	\$3,200.00	NM																																											
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1	KHOU	M	10/26/20	6:21 PM	11 NEWS AT 6PM	6:00 PM-6:30 PM	:30	FFUS2104H	\$3,200.00	NM																																										
14	10/20/20	10/26/20	WHEEL OF FORTUNE	6:30 PM-7:00 PM	MTWTF--	:30	2	\$6,000.00	NM																																											
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15	10/20/20	10/26/20	11 NEWS AT 10P MF	10:00 PM-10:35 PM	MTWTF--	:30	2	\$4,180.00	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.

# DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2101635-1	Invoice Month	October 2020
Invoice Date	10/31/20	Invoice Period	10/01/20 - 10/26/20
Advertiser	ISS/ FF PAC		
Product	Issue		
Estimate #	9640		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
15	10/20/20	10/26/20	11 NEWS AT 10P MF	10:00 PM-10:35 PM	MTWTF--	:30	2	\$4,180.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20    10/26/20    M--TF--                            2            \$4,180.00										
Spots: #    Ch    Day    Air Date    Air Time    Description            Start/End Time    Length Ad-ID                            Rate    Type										
2    KHOU    F    10/23/20    10:27 PM    11 NEWS AT 10P MF            10:00 PM-10:35 PM    :30 FFUS2104H                            \$4,180.00    NM										
1    KHOU    M    10/26/20    10:31 PM    11 NEWS AT 10P MF            10:00 PM-10:35 PM    :30 FFUS2104H                            \$4,180.00    NM										
16	10/20/20	10/26/20	Late Show	10:35 PM-11:37 PM	MTWTF--	:30	2	\$1,300.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20    10/26/20    M--TF--                            2            \$1,300.00										
Spots: #    Ch    Day    Air Date    Air Time    Description            Start/End Time    Length Ad-ID                            Rate    Type										
1    KHOU    Th    10/22/20    11:36 PM    Late Show                            10:35 PM-11:37 PM    :30 FFUS2104H                            \$1,300.00    NM										
2    KHOU    M    10/26/20    11:16 PM    Late Show                            10:35 PM-11:37 PM    :30 FFUS2104H                            \$1,300.00    NM										
<u>Total Spots</u>							<b>39</b>			

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

<u>Gross Total</u>	<b>\$87,430.00</b>
<u>Agency Commission</u>	<b>\$13,114.50</b>
<u>Net Amount Due</u>	<b>\$74,315.50</b>

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