

# DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2100471-2	Order #	2100471
Invoice Date	10/31/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	ISS/ Forward Majority Action Texas		
Product	TXHD126		
Estimate #	6888 / TXHD126		
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	191618		
Product 1			
Product 2			

Billing Address:

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

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	Local News @ 6a M-F	6-7a	11-1---	:30	3	\$1,100.00	NM
Weeks: <u>Start Date</u> 10/26/20 <u>End Date</u> 11/01/20 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$1,100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 KHOU M 10/26/20 6:23 AM Local News @ 6a M-F 6-7a :30 TXHD126T03H \$1,100.00 NM									
2	10/20/20	10/26/20	CBS This Morning	7-9a	111-1--	:30	4	\$850.00	NM
Weeks: <u>Start Date</u> 10/26/20 <u>End Date</u> 11/01/20 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 KHOU M 10/26/20 8:50 AM CBS This Morning 7-9a :30 TXHD126T03H \$850.00 NM									
4	10/20/20	10/26/20	Local News @ 5p M-F	5-530p	1--1---	:30	2	\$1,530.00	NM
Weeks: <u>Start Date</u> 10/26/20 <u>End Date</u> 11/01/20 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$1,530.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KHOU M 10/26/20 Local News @ 5p M-F 5-530p :00 <del>\$1,530.00</del> NM See MG 4.3,4.4									
3 KHOU M 10/26/20 4:12 PM Local News @ 4p M-F 4-5p :30 TXHD126T03H \$1,050.00 NM MG for 4.2 10/26									
5	10/20/20	10/26/20	Local News @ 6p M-F	6-630p	11--1--	:30	3	\$2,650.00	NM
Weeks: <u>Start Date</u> 10/26/20 <u>End Date</u> 11/01/20 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$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 6:27 PM Local News @ 6p M-F 6-630p :30 TXHD126T03H \$2,650.00 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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Invoice #	2100471-2	Invoice Month	November 2020
Invoice Date	10/31/20	Invoice Period	10/26/20 - 10/26/20
Advertiser	ISS/ Forward Majority Action Texas		
Product	TXHD126		
Estimate #	6888 / TXHD126		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							<b>4</b>			

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

<u>Gross Total</u>	<b>\$5,650.00</b>
<u>Agency Commission</u>	<b>\$847.50</b>
<u>Net Amount Due</u>	<b>\$4,802.50</b>

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