KHOU-TV KHOU*11 Suite 311
Houston, TX 77057 Main: (713)526-1111

Billing:

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

Description	Liquou						
Property	KHOU						
Invoice #	2100524-2	Order #	2100524				
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	ISSUE TXHD26						
Estimate #	6885/ TXHD26						
	Account Executive	Lori Clark					
	Sales Office	-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						

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 10/20/20	10/26/20	Local News @ 6a M-F	6-7a	11	:30	2	\$1,100.00	NM		
	Start Date 0/26/20	End Date <u>MTWTFSS</u> 11/01/20	Spots/Week 1	Rate \$1,100.00						
Spots: # Ch	<u>Day</u> Air	Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Ty	/ре
2 KHOU	J M 10/	26/20 5:58 AM Local Ne	ews @ 6a M-F	6-7a	:3	O TXHD26T	02H		\$1,100.00 N	M
2 10/20/20	10/26/20	CBS This Morning	7-9a	111-1	:30	4	\$850.00	NM		
	Start Date 0/26/20	End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$850.00						
Spots: # Ch	<u>Day</u> Air	Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Ty	/pe
4 KHOU	J M 10/	26/20 7:38 AM CBS Th	is Morning	7-9a	:3	O TXHD26T	02H		\$850.00 N	M
6 10/20/20	10/26/20	Local News @ 6p M-F	6-630p	111-1	:30	4	\$2,650.00	NM		
	Start Date 0/26/20	End Date MTWTFSS 1	Spots/Week 1	Rate \$2,650.00						
Spots: # Ch	Day Air	Date Air Time Descript	ion_	Start/End Time	Lengt	h Ad-ID			Rate Ty	/pe
4 KHOU	J M 10/	26/20 6:20 PM Local No	ews @ 6p M-F	6-630p	:3	O TXHD26T	02H		\$2,650.00 N	MI
				Total Spots		3				

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$4,600.00

Agency Commission \$690.00

Net Amount Due \$3,910.00

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.