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

NEBO Media Inc / POL Attention: Accounts Payable PO Box 9825 Arlington, VA 22219

Billing:

Send Payment To:

Billing Address:

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

VOICE Property	KHOU		
Invoice #	2086254-2	Order #	2086254
Invoice Date	10/31/20	Alt Order #	WOC12720113
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/27/20	Flight Dates	10/21/20 - 10/27/20
Advertiser	ISS/ Judicial Fairnes	s PAC	
Product	issue		
Estimate #	7583		
	Account Executive	Ben Stecker	
	Sales Office	TEGNA Sale	s Washington DC
	Sales Region	National	
	Agency Code	9914610	
	Advertiser Code	632	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	32788AG	
	Advertiser Ref	191098	
	Product 1	717	

Product 2

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 10/21/20	10/27/20	CBS This Morning	7:00 AM-9:00 AM	11111	:30	5	\$850.00	NM	
Weeks:	Start Date 10/21/20	End Date MTWTFSS 11111	Spots/Week 5	Rate \$850.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
4 KH	IOU M 10	/26/20 8:29 AM CBS Th	nis Morning	7:00 AM-9:00 AI	M :3	0 JF20092	802H		\$850.00 NM
5 KH	IOU Tu 10.	/27/20 8:50 AM CBS Th	nis Morning	7:00 AM-9:00 AI	M :3	0 JF20092	802H		\$850.00 NM
3 10/21/20	10/27/20	Great Day Houston	9:00 AM-10:00 AM	-1-1	:30	2	\$650.00	NM	
Weeks:	Start Date 10/21/20	End Date MTWTFSS - 1 - 1	Spots/Week 2	Rate \$650.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KH	IOU Tu 10	/27/20 9:51 AM Great D	ay Houston	9:00 AM-10:00 A	3: MA	0 JF20092	802H		\$650.00 NM
4 10/21/20	10/26/20	The Price is Right	10:00 AM-11:00 AN	N 1-1	:30	2	\$1,630.00	NM	
Weeks:	Start Date 10/21/20	End Date MTWTFSS 1-1	Spots/Week 2	Rate \$1,630.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time		h Ad-ID			Rate Type
2 KH	IOU M 10	/26/20 10:30 AM The Pri	ce is Right	10:00 AM-11:00	AV :3	0 JF20092	802H		\$1,630.00 NM
5 10/21/20	10/26/20	11 News at Noon	12:00 PM-12:30 PM	N 1-111	:30	4	\$1,280.00	NM	
Weeks:	Start Date 10/21/20	End Date MTWTFSS 1- 111	Spots/Week 4	Rate \$1,280.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
<i>4</i> KH		/26/20 11 New 11.6,11.7,11.8	rs at Noon	12:00 PM-12:30	PN :0	0			\$1,280.00 NM
6 10/21/20	10/26/20	The Talk	1:00 PM-2:00 PM	1	:30	1	\$1,150.00	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.

INVOICE

Send Payment To:



Invoice #	2086254-2	Invoice Month	November 2020				
Invoice Date	10/31/20	Invoice Period	10/26/20 - 10/27/20				
Advertiser	ISS/ Judicial Fairness PAC						
Product	issue						
Estimate #	7583						

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
Weeks:	Start Date			Rate					
0 , " 0	10/21/20	10/27/20 1		\$1,150.00					Б. Т
Spots: # Ch	<u>Day Air</u> IOU M 10			Start/End Time 1:00 PM-2:00 PI		th Ad-ID 30 JF20092	980311		Rate Type \$1,150.00 NM
i Ki		1.31 FW THE	Tain	1.00 FIVI-2.00 FI	VI .	0 3F20032			φ1,130.00 INIVI
8 10/21/20	10/26/20	Ellen	3:00 PM-4:00 PM	11	:30	2	\$1,050.00	NM	
Weeks:	Start Date 10/21/20	End Date MTWTFSS 11	Spots/Week 2	<u>Rate</u> \$1,050.00					
Spots: # Ch	Day Ai	r Date Air Time Desc	<u>cription</u>	Start/End Time					Rate Type
2 KH	IOU M 10	0/26/20 3:32 PM Eller	1	3:00 PM-4:00 PI	M :3	30 JF20092	2802H		\$1,050.00 NM
9 10/21/20	10/27/20	11 News at 4p	4:00 PM-5:00 PM	- 11- 1	:30	3	\$1,050.00	NM	
Weeks:	Start Date 10/21/20	End Date MTWTFSS - 11-1		Rate \$1,050.00					
Spots: # Ch	Day Ai	r Date Air Time Desc	cription_	Start/End Time	Leng	th Ad-ID			Rate Type
4 KH	IOU M 10 MG for 9	0/26/20 4:42 PM 11 N 9.1 10/21	lews at 4p	4:00 PM-5:00 PI	M :3	30 JF20092	2802Н		\$1,050.00 NM
3 KH	IOU Tu 10	0/27/20 4:20 PM 11 N	lews at 4p	4:00 PM-5:00 PI	M :3	30 JF20092	2802Н		\$1,050.00 NM
10 10/21/20	10/26/20	11 News at 5p	5:00 PM-5:30 PM	111	:30	3	\$1,530.00	NM	
Weeks:	Start Date		Spots/Week 3	Rate \$1.530.00					
Spots: # Ch	Day Ai			Start/End Time	Leng	th Ad-ID			Rate Type
3 KH	IOU M 10	0/26/20 4:59 PM 11 N	lews at 5p	5:00 PM-5:30 PI	M :3	30 JF20092	2802H		\$1,530.00 NM
11 10/21/20	10/27/20	11 News at 6p	6:00 PM-6:30 PM	11111	:30	5	\$2,650.00	NM	
Weeks:	Start Date 10/21/20			Rate \$2,650.00					
Spots: # Ch	Day Ai	r Date Air Time Desc	cription	Start/End Time	Leng	th Ad-ID			Rate Type
4 KH	IOU M 10 See MG	0/26/20 11 N G 11.6,11.7,11.8	lews at 6p	6:00 PM-6:30 P	M :0	00			\$2,650.00 NM
7 KH	IOU M 10	0/26/20 6:53 AM Loca 5.4,13.3,11.5,11.4	al News @ 6a M-F	6-7a	:3	30 JF20092	2802Н		\$1,100.00 NM
5 KH	IOU Tu 10		lews at 6p	6:00 PM-6:30 P	M :0	00			\$2,650.00 NM
12 10/21/20	10/27/20	11 News at 10P MF	10:00 PM-10:35 PM	M - 1	:30	1	\$4,180.00	NM	
Weeks:	Start Date 10/21/20	End Date MTWTFSS	Spots/Week	Rate \$4,180.00					
Spots: # Ch			cription	Start/End Time	Lena	th Ad-ID			Rate Type
	IOU Tu 10		lews at 10P MF	10:00 PM-10:35		30 JF20092	2802H		\$4,180.00 NM
13 10/21/20	10/26/20	Late Show	10:35 PM-11:37 PM	Л 1-11	:30	3	\$1,300.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					

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

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Advertiser	ISS/ Judicial Fairness PAC						
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Estimate #	7583						

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
13 10/21/20	10/26/20	Late Show	10:35 PM-11:37 PM	1 1-11	:30	3	\$1,300.00	NM	
	10/21/20	10/27/20 1-11	_	\$1,300.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Des	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
3 KHC		26/20 Late 11.6,11.7,11.8	Show	10:35 PM-11:37	PN :0	00			\$1,300.00 NM

Total Spots 11

Include Invoice # on Check - Payment Terms 30 Days

Gross Total

\$15,090.00

Agency Commission

\$2,263.50

Net Amount Due

\$12,826.50

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