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

Billing:

Billing Address:

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

Send Payment To:

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

INVOICE	ТЕ		Page 1 of 3
Property	KHOU		
Invoice #	2086254-1	Order #	2086254
Invoice Date	10/25/20	Alt Order #	WOC12720113
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	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 Sales	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 <u>MFWFSS</u> 11111	Spots/Week 5	<u>Rate</u> \$850.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time		h Ad-ID			Rate Type
1 KH	OU W 10/	21/20 8:55 AM CBS T	his Morning	7:00 AM-9:00 AM	1 :3	0 JF200928	02H		\$850.00 NM
2 KH	OU Th 10/	22/20 7:29 AM CBS T	his Morning	7:00 AM-9:00 AM	1 :3	0 JF200928	02H		\$850.00 NM
3 KH	OU F 10/	23/20 7:57 AM CBS T	his Morning	7:00 AM-9:00 AM	1 :3	0 JF200928	02H		\$850.00 NM
2 10/21/20	10/24/20	11 NEWS SAT MORN 8A	@ 8:00 AM-9:30 AM	1-	:30	1	\$650.00	NM	
Weeks:	Start Date 10/19/20	End Date <u>MTWTFSS</u> 10/25/201-	Spots/Week 1	<u>Rate</u> \$650.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KH	OU Sa 10, See MG		WS SAT MORN @8A	8:00 AM-9:30 AN	1 :0	0			\$650.00 NM
2 KH	OU Sa 10/ MG for 2		News @ 9a Sa	9-930a	:3	0 JF200928	02Н		\$650.00 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	<u>Rate</u> \$650.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KH	OU Th 10/	/22/20 9:32 AM Great I	Day Houston	9:00 AM-10:00 A	M :3	0 JF200928	02H		\$650.00 NM
4 10/21/20	10/26/20	The Price is Right	10:00 AM-11:00 AM	1 1-1	:30	2	\$1,630.00	NM	
Weeks:	Start Date 10/21/20	End Date MIWIFSS 1-1	Spots/Week 2	Rate \$1,630.00					

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.

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KHOU

P.O. Box 637386

Cincinnati, OH 45263-7386

Invoice #	2086254-1	Invoice Month	October 2020				
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20				
Advertiser	ISS/ Judicial Fairness PAC						
Product	issue						
Estimate #	7583						

Spots/

								Spots/			
ine Start	Date	End Date	Desc	cription	Start/End Time	MTWTFSS	Lengtl	h Week	Rate	Type	
4 10/21	1/20	10/26/20	The	Price is Right	10:00 AM-11:00 AM	1-1	:30	0 2	\$1,630.00	NM	
Spots: #	Ch	Day A	ir Date	Air Time Descr	iption	Start/End Ti	me Lei	ngth Ad-ID			Rate Typ
1	KHO	U W 1	0/21/20	9:58 AM The P	rice is Right	10:00 AM-1	1:00 AN	:30 JF2009	2802Н		\$1,630.00 N
5 10/21	1/20	10/26/20	11 N	lews at Noon	12:00 PM-12:30 PM	1-111	:30	0 4	\$1,280.00	NM	
Week		Start Date 10/21/20	End D		Spots/Week 4	Rate \$1,280.00					
Spots: #	<u>Ch</u>	<u>Day</u> A	ir Date	Air Time Descr	iption_	Start/End Ti	me Le	ngth Ad-ID			Rate Typ
1	KHO	U W 1	0/21/20	12:08 PM 11 Ne	ws at Noon	12:00 PM-12	2:30 PN	:30 JF2009	2802H		\$1,280.00 N
2	KHO		0/22/20	12:14 PM 11 Ne		12:00 PM-12		:30 JF2009			\$1,280.00 N
3	KHO	U F 1	0/23/20	12:25 PM 11 Ne	ws at Noon	12:00 PM-12	2:30 PN	:30 JF2009	2802Н		\$1,280.00 N
7 10/21	1/20	10/23/20	Let's	Make a Deal	2:00 PM-3:00 PM	1	:30	0 1	\$1,130.00	NM	
Week		Start Date 10/19/20	End D 10/25/		Spots/Week 1	Rate \$1,130.00					
Spots: #		<u>Day</u> A		Air Time Descr	<u> </u>	Start/End Ti		ngth Ad-ID			Rate Typ
1	KHO	U F 1	0/23/20	2:29 PM Let's N	Make a Deal	2:00 PM-3:0	00 PM	:30 JF2009	2802Н		\$1,130.00 N
8 10/21	1/20	10/26/20	Eller		3:00 PM-4:00 PM	11	:30	0 2	\$1,050.00	NM	
Week		Start Date 10/21/20	End D		Spots/Week 2	Rate \$1,050.00					
Spots: #	<u>Ch</u>	<u>Day</u> A	ir Date	Air Time Descr	iption_	Start/End Ti	me Le	ngth Ad-ID			Rate Typ
1	KHO	U Th 1	0/22/20	3:21 PM Ellen		3:00 PM-4:0	00 PM	:30 JF2009	2802Н		\$1,050.00 N
9 10/21	1/20	10/27/20	11 N	lews at 4p	4:00 PM-5:00 PM	- 11- 1	:30	0 3	\$1,050.00	NM	
Week		Start Date 10/21/20	End D 10/27/	Date <u>MTWTFSS</u> - 11-1	Spots/Week 3	Rate \$1,050.00					
Spots: #		<u>Day</u> A		Air Time Descr		Start/End Ti		ngth Ad-ID			Rate Typ
1	KHO	U W 1 See M		11 Ne	ews at 4p	4:00 PM-5:0	00 PM	:00			\$1,050.00 N
2	KHO	U F 1	0/23/20	4:14 PM 11 Ne	ws at 4p	4:00 PM-5:0	00 PM	:30 JF2009	2802Н		\$1,050.00 N
10 10/21	1/20	10/26/20	11 N	lews at 5p	5:00 PM-5:30 PM	111	:30	0 3	\$1,530.00	NM	
Week		Start Date 10/21/20	End D 10/27/		Spots/Week 3	Rate \$1,530.00					
Cnoto: #	<u>Ch</u>	<u>Day A</u>		Air Time Descr		Start/End Ti		ngth Ad-ID			Rate Typ
οροιδ. <u>#</u>		II Th 1	0/22/20	5:26 PM 11 Ne	ws at 5n	5:00 PM-5:3	80 PM	:30 JF2009	2802Н		\$1,530.00 N
1	KHO										*
	KHO		0/23/20	5:26 PM 11 Ne		5:00 PM-5:3	80 PM	:30 JF2009	2802Н		\$1,530.00 N
1	KHO		0/23/20	5:26 PM 11 Ne		5:00 PM-5:3	30 PM :30		\$2,650.00	NM	\$1,530.00 N
1 2	KHO 1/20 s:	U F 1	0/23/20 11 N	5:26 PM 11 Ne News at 6p Date MTWTFSS	ws at 5p					NM	\$1,530.00 N

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Invoice #	2086254-1	Invoice Month	October 2020				
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20				
Advertiser	ISS/ Judicial Fairness PAC						
Product	issue						
Estimate #	7583						

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
11 10/21/20 10/27/20 11 News at 6p	6:00 PM-6:30 PM	11111	:30	5	\$2,650.00	NM	
Spots: # Ch Day Air Date Air Time Des	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KHOU W 10/21/20 6:20 PM 11	News at 6p	6:00 PM-6:30 PN	M :3	0 JF200928	302Н		\$2,650.00 NM
2 KHOU Th 10/22/20 6:20 PM 11	News at 6p	6:00 PM-6:30 PN	M :3	0 JF200928	302H		\$2,650.00 NM
3 KHOU F 10/23/20 6:09 PM 11	News at 6p	6:00 PM-6:30 PN	M :3	0 JF200928	302H		\$2,650.00 NM
8 KHOU Sa 10/24/20 6:21 AM Loc MG for 5.4,13.3,11.5,11.4	al News @ 6a Sa	6-7a	:3	0 JF200928	302Н		\$400.00 NM
6 KHOU Sa 10/24/20 3:39 PM NC MG for 5.4,13.3,11.5,11.4	AA Football Game #2	230-6p	:3	0 JF200928	302Н		\$6,400.00 NM
13 10/21/20 10/26/20 Late Show	10:35 PM-11:37 PM	M 1-11	:30	3	\$1,300.00	NM	
Weeks: Start Date 10/21/20 End Date 10/27/20 1-11-		Rate \$1,300.00					
Spots: # Ch Day Air Date Air Time Des	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KHOU W 10/21/20 10:51 PM Late	Show	10:35 PM-11:37	PN :3	0 JF200928	302H		\$1,300.00 NM
2 KHOU Th 10/22/20 11:35 PM Late	Show	10:35 PM-11:37	PN :3	0 JF200928	B02H		\$1,300.00 NM
14 10/21/20 10/24/20 Inside HS Sports	11:00 PM-11:30 PM	Л1-	:30	1	\$400.00	NM	
Weeks: Start Date 10/19/20 End Date 10/25/20 MTWTFS1	Spots/Week 1	<u>Rate</u> \$400.00					
Spots: # Ch Day Air Date Air Time Des	scription_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KHOU Sa 10/24/20 11:18 PM Insi	de HS Sports	11:00 PM-11:30	PN :3	0 JF200928	302H		\$400.00 NM
		Total Spots	2	22			

Include Invoice # on Check - Payment Terms 30 Days

 Gross Total
 \$33,360.00

 Agency Commission
 \$5,004.00

Net Amount Due \$28,356.00

10t Amount Due \$20,330.00

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