

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2060806-1	Order #	2060806
Invoice Date	08/30/20	Alt Order #	WOC12644601
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/27/20	Flight Dates	08/24/20 - 08/27/20
Advertiser	ISS/ Lincoln Project, The		
Product	General		
Estimate #	636		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	108		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	73349AG		
Advertiser Ref	188296		
Product 1	290		
Product 2			

Billing Address:

Ashton Media LLC/ POL
Attention: Accounts Payable
PO BOX 122
Ashton, MD 20861

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	08/24/20	08/27/20	#Htownrush @5a	5:00 AM-6:00 AM	- 1111 - -	1:00	4	\$550.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/24/20	08/30/20	- 111 - - -	3	\$550.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KHOU	Tu	08/25/20	5:27 AM	#Htownrush @5a	5:00 AM-6:00 AM	1:00	TLP0821MOURNI NGAUGTVH	\$550.00	NM
2	KHOU	W	08/26/20	5:42 AM	#Htownrush @5a	5:00 AM-6:00 AM	1:00	TLP0821MOURNI NGAUGTVH	\$550.00	NM
3	KHOU	Th	08/27/20		#Htownrush @5a	5:00 AM-6:00 AM	:00		\$550.00	NM
<i>Credited</i>										
2	08/24/20	08/27/20	#HTownrush @6a	6:00 AM-7:00 AM	- 1111 - -	1:00	4	\$850.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/24/20	08/30/20	- 111 - - -	3	\$850.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KHOU	Tu	08/25/20	6:58 AM	#HTownrush @6a	6:00 AM-7:00 AM	1:00	TLP0821MOURNI NGAUGTVH	\$850.00	NM
2	KHOU	W	08/26/20	6:28 AM	#HTownrush @6a	6:00 AM-7:00 AM	1:00	TLP0825WALLTVH	\$850.00	NM
3	KHOU	Th	08/27/20		#HTownrush @6a	6:00 AM-7:00 AM	:00		\$850.00	NM
<i>Credited</i>										
3	08/24/20	08/27/20	CBS This Morning	7:00 AM-9:00 AM	- 1111 - -	1:00	4	\$1,000.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/24/20	08/30/20	- 111 - - -	3	\$1,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KHOU	Tu	08/25/20	8:51 AM	CBS This Morning	7:00 AM-9:00 AM	1:00	TLP0821MOURNI NGAUGTVH	\$1,000.00	NM
2	KHOU	W	08/26/20	8:29 AM	CBS This Morning	7:00 AM-9:00 AM	1:00	TLP0821MOURNI NGAUGTVH	\$1,000.00	NM
3	KHOU	Th	08/27/20		CBS This Morning	7:00 AM-9:00 AM	:00		\$1,000.00	NM
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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.

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

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Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/27/20
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Total Spots **13**

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$34,200.00
<u>Agency Commission</u>	\$5,130.00
<u>Net Amount Due</u>	\$29,070.00

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