

INVOICE



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

Property	KHOU		
Invoice #	2047757-1	Order #	2047757
Invoice Date	07/31/20	Alt Order #	WOC12613488
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 07/29/20	Flight Dates	07/25/20 - 07/29/20
Advertiser	ISS/ Meidas Touch		
Product	Issue		
Estimate #	9068		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9920316		
Advertiser Code	1343		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	20383AG		
Advertiser Ref	190048		
Product 1	1357		
Product 2			

Billing Address:

Targeted Platform Media, LLC / POL
Attention: Accounts Payable
1291 Hollywood Avenue
Annapolis, MD 21403

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	07/25/20	07/27/20	11 News at 10P MF	10:00 PM-10:35 PM	1-----	:30	1	\$1,500.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/25/20	07/31/20	1-----	1	\$1,500.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KHOU	M	07/27/20	10:32 PM	11 News at 10P MF	10:00 PM-10:35 PM	:30	MEI D0005H	\$1,500.00	NM
2	07/25/20	07/28/20	11 News at 6p	6:00 PM-6:30 PM	-1-----	:30	1	\$1,600.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/25/20	07/31/20	-1-----	1	\$1,600.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KHOU	Tu	07/28/20	6:27 PM	11 News at 6p	6:00 PM-6:30 PM	:30	MEI D0005H	\$1,600.00	NM
3	07/27/20	07/27/20	Local News @ 6p M-F	6-630p	M-----	:30	1	\$1,600.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/27/20	08/02/20	M-----	1	\$1,600.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KHOU	M	07/27/20	6:26 PM	Local News @ 6p M-F	6-630p	:30	MEI D0005H	\$1,600.00	NM
4	07/28/20	07/28/20	Local News @ 6a M-F	6-7a	-T-----	:30	1	\$480.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/27/20	08/02/20	-T-----	1	\$480.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KHOU	Tu	07/28/20	6:12 AM	Local News @ 6a M-F	6-7a	:30	MEI D0005H	\$480.00	NM
5	07/29/20	07/29/20	Local News @ 10p M-F	10-1035p	--W----	:30	1	\$1,500.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/27/20	08/02/20	--W----	1	\$1,500.00				

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.

INVOICE

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KHOU
P.O. Box 637386
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Invoice #	2047757-1	Invoice Month	August 2020
Invoice Date	07/31/20	Invoice Period	07/27/20 - 07/29/20
Advertiser	ISS/ Meidas Touch		
Product	Issue		
Estimate #	9068		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	07/29/20	07/29/20	Local News @ 10p M-F	10-1035p	--W----	:30	1	\$1,500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 --W---- 1 \$1,500.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
1	KHOU	W	07/29/20	10:28 PM	Local News @ 10p M-F	10-1035p	:30	MEI D0005H	\$1,500.00 NM	
6	07/28/20	07/28/20	Local News @ 5a M-F	5-6a	-T-----	:30	1	\$280.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 -T----- 1 \$280.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
1	KHOU	Tu	07/28/20	4:59 AM	Local News @ 5a M-F	5-6a	:30	MEI D0005H	\$280.00 NM	
7	07/28/20	07/28/20	Local News @ 4p M-F	4-5p	-T-----	:30	1	\$500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 -T----- 1 \$500.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
1	KHOU	Tu	07/28/20	4:57 PM	Local News @ 4p M-F	4-5p	:30	MEI D0005H	\$500.00 NM	
8	07/28/20	07/29/20	CBS Early Morning News 4-430a		-TW----	:30	2	\$125.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 -TW---- 2 \$125.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
2	KHOU	Tu	07/28/20		CBS Early Morning News	4-430a	:00		\$125.00 NM	
			See MG 8.3.8.4							
1	KHOU	W	07/29/20		CBS Early Morning News	4-430a	:00		\$125.00 NM	
			See MG 8.3.8.4							
3	KHOU	W	07/29/20		CBS News Repeat	4-430a	:00		\$125.00 NM	
			Credited							
4	KHOU	W	07/29/20		CBS News Repeat	4-430a	:00		\$125.00 NM	
			Credited							
<u>Total Spots</u>							7			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$7,460.00
<u>Agency Commission</u>	\$1,119.00
<u>Net Amount Due</u>	\$6,341.00

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