

# DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2066025-1	Order #	2066025
Invoice Date	10/25/20	Alt Order #	WOC12656299
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/19/20	Flight Dates	10/13/20 - 10/19/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9517		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	1377		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	2118AGP		
Advertiser Ref	114651		
Product 1	1392		
Product 2			

Billing Address:

**Buying Time, LLC/ POL**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave. N.W. , Suite 210**  
**Washington, DC 20001**

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	10/13/20	10/19/20	CBS Early Morning News @4A	4:00 AM-4:30 AM	11111--	:30	5	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/20    10/19/20    11111--                    5            \$90.00									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type									
1    KHOU    Tu    10/13/20    4:19 AM    CBS Early Morning News @4A    4:00 AM-4:30 AM    :30    LF1220H    \$90.00    NM									
2    KHOU    W    10/14/20    4:24 AM    CBS Early Morning News @4A    4:00 AM-4:30 AM    :30    LF1220H    \$90.00    NM									
3    KHOU    Th    10/15/20    4:19 AM    CBS Early Morning News @4A    4:00 AM-4:30 AM    :30    LF1220H    \$90.00    NM									
4    KHOU    F    10/16/20    4:24 AM    CBS Early Morning News @4A    4:00 AM-4:30 AM    :30    LF1220H    \$90.00    NM									
5    KHOU    M    10/19/20    4:24 AM    CBS Early Morning News @4A    4:00 AM-4:30 AM    :30    LF1220H    \$90.00    NM									
2	10/13/20	10/19/20	11 News First Look	4:30 AM-5:00 AM	11111--	:30	5	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/20    10/19/20    11111--                    5            \$80.00									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type									
1    KHOU    Tu    10/13/20    4:43 AM    11 News First Look    4:30 AM-5:00 AM    :30    LF1220H    \$80.00    NM									
2    KHOU    W    10/14/20    4:44 AM    11 News First Look    4:30 AM-5:00 AM    :30    LF1220H    \$80.00    NM									
3    KHOU    Th    10/15/20    4:46 AM    11 News First Look    4:30 AM-5:00 AM    :30    LF1220H    \$80.00    NM									
4    KHOU    F    10/16/20    4:52 AM    11 News First Look    4:30 AM-5:00 AM    :30    LF1220H    \$80.00    NM									
5    KHOU    M    10/19/20    4:43 AM    11 News First Look    4:30 AM-5:00 AM    :30    LF1220H    \$80.00    NM									
5	10/13/20	10/19/20	CBS This Morning	7:00 AM-9:00 AM	1-1----	:30	2	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/20    10/19/20    1-1----                    2            \$850.00									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type									
4    KHOU    W    10/14/20    8:57 AM    CBS This Morning    7:00 AM-9:00 AM    :30    LF1220H    \$850.00    NM									
9    KHOU    M    10/19/20    7:26 AM    CBS This Morning    7:00 AM-9:00 AM    :30    LF1220H    \$850.00    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.

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

Invoice #	2066025-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/19/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9517		

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6	10/13/20	10/19/20	GREAT DAY HOUSTON	9:00 AM-10:00 AM	22222--	:30	10	\$250.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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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.

# DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2066025-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/19/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9517		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																					
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5	KHOU	M	10/19/20	10:23 PM	11 NEWS AT 10P MF	10:00 PM-10:35 PM	:30	LF1220H	\$2,530.00	NM																																																																																																																																				
18	10/13/20	10/15/20	Late Show	10:35 PM-11:37 PM	-1-1---	:30	2	\$780.00	NM																																																																																																																																					

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# DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2066025-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/19/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9517		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
19	10/13/20	10/19/20	1:37 XM-2:00 XM	1:37 XM-2:00 XM	1111---	:30	4	\$30.00	NM
Weeks: <u>Start Date</u> 10/12/20 <u>End Date</u> 10/18/20 <u>MTWTFSS</u> -1-1--- <u>Spots/Week</u> 2 <u>Rate</u> \$780.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHOU	Tu	10/13/20	11:38 PM	Late Show	10:35 PM-11:37 PM	:30	LF1220H	\$780.00 NM
3	KHOU	Th	10/15/20	11:08 PM	Late Show	10:35 PM-11:37 PM	:30	LF1220H	\$780.00 NM
24	10/13/20	10/17/20	7:00 AM-8:00 AM	7:00 AM-8:00 AM	-----1-	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> 10/12/20 <u>End Date</u> 10/18/20 <u>MTWTFSS</u> -----1- <u>Spots/Week</u> 1 <u>Rate</u> \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHOU	Sa	10/17/20	7:00 AM-8:00 AM		7:00 AM-8:00 AM	:00		<del>\$250.00</del> NM
See MG 25.4,25.5,25.6,25.7,25.8,25.9									
25	10/13/20	10/17/20	8:00 AM-9:00 AM	8:00 AM-9:00 AM	-----3-	:30	3	\$250.00	NM
Weeks: <u>Start Date</u> 10/12/20 <u>End Date</u> 10/18/20 <u>MTWTFSS</u> -----3- <u>Spots/Week</u> 3 <u>Rate</u> \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	KHOU	Th	10/15/20	10:28 PM	Local News @ 10p M-F	10-1035p	:30	LF1220H	\$2,530.00 NM
MG for 11.2,13.3,13.2,25.1,24.1,6.1,13.1,27.1,25.2,13.5,15.1,26.1,12.5,12.1,25.3									
12	KHOU	F	10/16/20	2:30 PM	Let's Make a Deal 2-3p	2-3p	:30	LF1220H	\$1,130.00 NM
MG for 6.5,6.10,13.4,25.7									
8	KHOU	F	10/16/20	6:36 PM	Wheel of Fortune 630-7p	630-7p	:30	LF1220H	\$4,530.00 NM
MG for 11.2,13.3,13.2,25.1,24.1,6.1,13.1,27.1,25.2,13.5,15.1,26.1,12.5,12.1,25.3									
9	KHOU	F	10/16/20	9:48 PM	Fri Prime C	9-10p	:30	LF1220H	\$3,650.00 NM
MG for 11.2,13.3,13.2,25.1,24.1,6.1,13.1,27.1,25.2,13.5,15.1,26.1,12.5,12.1,25.3									
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1	KHOU	Sa	10/17/20	8:00 AM-9:00 AM		8:00 AM-9:00 AM	:00		<del>\$250.00</del> NM
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2	KHOU	Sa	10/17/20	8:00 AM-9:00 AM		8:00 AM-9:00 AM	:00		<del>\$250.00</del> NM
See MG 25.4,25.5,25.6,25.7,25.8,25.9									
3	KHOU	Sa	10/17/20	8:00 AM-9:00 AM		8:00 AM-9:00 AM	:00		<del>\$250.00</del> NM
See MG 25.4,25.5,25.6,25.7,25.8,25.9									
7	KHOU	Sa	10/17/20		CBS This Morning Sa	7-9a	:00		<del>\$400.00</del> NM
See MG 25.10,25.11,25.12									

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Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
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# DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2066025-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/19/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9517		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
33	10/13/20	10/17/20	NCIS: New Orleans Sat	11:30 PM-12:30 XM	-----2-	:30	2	\$100.00	NM	
		10/12/20	10/18/20		-----2-		2	\$100.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KHOU	Sa	10/17/20	1:03 AM	NCIS: New Orleans Sat	11:30 PM-12:30 XM	:30	LF1220H	\$100.00	NM
1	KHOU	Sa	10/17/20	1:11 AM	NCIS: New Orleans Sat	11:30 PM-12:30 XM	:30	LF1220H	\$100.00	NM
34	10/13/20	10/18/20	Inside Texas Politics	5:00 AM-5:30 AM	-----1	:30	1	\$30.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/12/20	10/18/20	-----1	1	\$30.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KHOU	Su	10/18/20		Inside Texas Politics	5:00 AM-5:30 AM	:00		<del>\$30.00</del>	NM
			See MG 34.2							
2	KHOU	Su	10/18/20	5:53 AM	Inside TX POL 530-6a Su	530-6a	:30	LF1220H	\$30.00	NM
			MG for 34.1 10/18							
35	10/13/20	10/18/20	7:00 AM-8:00 AM	7:00 AM-8:00 AM	-----2	:30	2	\$150.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/12/20	10/18/20	-----2	2	\$150.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KHOU	Su	10/18/20		7:00 AM-8:00 AM	7:00 AM-8:00 AM	:00		<del>\$150.00</del>	NM
			See MG 35.3,35.4							
2	KHOU	Su	10/18/20		7:00 AM-8:00 AM	7:00 AM-8:00 AM	:00		<del>\$150.00</del>	NM
			See MG 35.3,35.4							
4	KHOU	Su	10/18/20	6:53 AM	Local News @ 630a Su	630-8a	:30	LF1220H	\$150.00	NM
			MG for 35.2,35.1							
3	KHOU	Su	10/18/20	7:17 AM	Local News @ 630a Su	630-8a	:30	LF1220H	\$150.00	NM
			MG for 35.2,35.1							
36	10/13/20	10/18/20	CBS Sun Morn @8A	8:00 AM-9:30 AM	-----1	:30	1	\$1,450.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/12/20	10/18/20	-----1	1	\$1,450.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KHOU	Su	10/18/20	7:58 AM	CBS Sun Morn @8A	8:00 AM-9:30 AM	:30	LF1220H	\$1,450.00	NM
37	10/13/20	10/18/20	Face the Nation	9:30 AM-10:30 AM	-----1	:30	1	\$630.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/12/20	10/18/20	-----1	1	\$630.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KHOU	Su	10/18/20	9:59 AM	Face the Nation	9:30 AM-10:30 AM	:30	LF1220H	\$630.00	NM
40	10/13/20	10/18/20	11 News at 10p Sun	10:00 PM-10:35 PM	-----1	:30	1	\$1,350.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/12/20	10/18/20	-----1	1	\$1,350.00					

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1	KHOU	Su	10/18/20	10:25 PM	11 News at 10p Sun	10:00 PM-10:35 PM	:30	LF1220H	\$1,350.00	NM																																												
41	10/13/20	10/18/20	KHOU Sports Extra	10:30 PM-11:00 PM	-----1	:30	1	\$380.00	NM																																													
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<b>Total Spots</b>							<b>61</b>																																															

**Include Invoice # on Check - Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$50,530.00</b>
<u>Agency Commission</u>	<b>\$7,579.50</b>
<u>Net Amount Due</u>	<b>\$42,950.50</b>

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