

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

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

| VOIGE | | | | | | |
|----------------|---------------------------|---------------------------------|-------------|--|--|--|
| Property | KHOU | | | | | |
| Invoice # | 2065992-2 Order # 2065992 | | | | | |
| Invoice Date | 09/30/20 | Alt Order # | WOC12656296 | | | |
| Invoice Month | October 2020 | Deal # | | | | |
| Invoice Period | 09/28/20 - 09/28/20 | Flight Dates 09/22/20 - 09/28/2 | | | | |
| Advertiser | POL/ Elizabeth Fletcl | her / D / US Ho | ouse / TX | | | |
| Product | Political | | | | | |
| Estimate # | 9514 | | | | | |
| | Account Executive | Ben Stecker | | | | |
| | Sales Office | TEGNA Sales Washington DC | | | | |
| | Sales Region | National | | | | |
| | Agency Code | | | | | |
| | Advertiser Code | 1377 Broadcast | | | | |
| | Billing Calendar | | | | | |
| | Billing Type | Cash | | | | |
| | Special Handling | | | | | |
| | Agency Ref | 2118AGP | | | | |
| | Advertiser Ref | 114651 | | | | |
| | Product 1 | 1392 | | | | |
| | Product 2 | | | | | |
| | | | | | | |

| Line Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Туре | | |
|--------------------|------------------------|--|-------------------|-------------------------|--------|----------------|----------|------|--------------|-----------|
| 10 09/22/20 | 09/25/20 | LET'S MAKE A DEAL | 2:00 PM-3:00 PM | - 1112 | :30 | 5 | \$600.00 | NM | | — |
| Weeks: | Start Date 09/21/20 | End Date <u>MTWTFSS</u> 09/27/20 - 1112 | Spots/Week 5 | <u>Rate</u> \$600.00 | | | | | | |
| Spots: # Ch | <u>Day Air</u> | Date <u>Air Time</u> Descrip | tion | Start/End Time | Lengt | th Ad-ID | | | Rate Typ | be |
| 6 K⊦ | | /28/20 2:27 PM LET'S M 36.1,5.7,10.4 | MAKE A DEAL | 2:00 PM-3:00 PM | M :3 | 0 LF0920H | | | \$1,130.00 N | М |
| 7 K⊦ | IOU M 09 MG for 3 | /28/20 11:03 PM Late Sh 36.1,5.7,10.4 | IOW | 1035-1137p | :3 | 0 LF0920H | | | \$480.00 N | М |
| 18 09/22/20 | 09/28/20 | Late Late Show | 11:37 PM-12:37 XM | 11111 | :30 | 5 | \$200.00 | NM | | |
| Weeks: | Start Date 09/22/20 | End Date <u>MTWTFSS</u> 09/28/20 11111 | Spots/Week 5 | Rate \$200.00 | | | | | | |
| Spots: # Ch | Day Air | Date Air Time Descrip | tion | Start/End Time | Lengt | th Ad-ID | | | Rate Typ | pe |
| 5 K⊦ | IOU M 09. | /28/20 12:14 AM Late La | te Show | 11:37 PM-12:37 | XN :3 | 0 LF0920H | | | \$200.00 N | Μ |
| 19 09/22/20 | 09/28/20 | LATE NEWS REPEAT | 1:30 XM-2:00 XM | 1111 | :30 | 4 | \$30.00 | NM | | |
| Weeks: | Start Date 09/22/20 | End Date <u>MTWTFSS</u> 09/28/20 1111 | Spots/Week 4 | <u>Rate</u> \$30.00 | | | | | | |
| Spots: <u>#</u> Ch | <u>Day Air</u> | Date <u>Air Time</u> Descrip | tion | Start/End Time | Lengt | th Ad-ID | | | Rate Typ | <u>se</u> |
| 4 K⊦ | IOU M 09, | /28/20 1:49 AM LATE N | IEWS REPEAT | 1:30 XM-2:00 XM | M :3 | 0 LF0920H | | | \$30.00 N | Μ |
| 33 09/22/20 | 09/28/20 | CBS This Morning | 7:00 AM-9:00 AM | 1 | :30 | 1 | \$530.00 | NM | | |
| Weeks: | Start Date 09/22/20 | End Date MTWTFSS 09/28/20 1 | Spots/Week 1 | <u>Rate</u> \$530.00 | | | | | | |
| Spots: # Ch | <u>Day</u> Air | Date <u>Air Time</u> Descrip | tion | Start/End Time | Lengt | th Ad-ID | | | Rate Typ | be |
| 1 K⊦ | IOU M 09. | /28/20 7:38 AM CBS Th | nis Morning | 7:00 AM-9:00 AN | M :3 | 0 LF0920H | | | \$530.00 N | М |

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/2eytbCA, 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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| Invoice # | 2065992-2 | Invoice Month | October 2020 | | |
|--------------|---|----------------|---------------------|--|--|
| Invoice Date | 09/30/20 | Invoice Period | 09/28/20 - 09/28/20 | | |
| Advertiser | POL/ Elizabeth Fletcher / D / US House / TX | | | | |
| Product | Political | | | | |
| Estimate # | 9514 | | | | |

| | | | | | | Spots/ | | | |
|--------------------|------------------------|-------------------------------|---------------------|-------------------------|--------|-----------|----------|------|------------------------|
| Line Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Week | Rate | Туре | |
| 34 09/22/20 | 09/28/20 | GREAT DAY HOUSTO | ON 9:00 AM-10:00 AM | 1 | :30 | 1 | \$250.00 | NM | |
| Weeks: | Start Date 09/22/20 | End Date MTWTFSS 09/28/20 1 | Spots/Week 1 | Rate \$250.00 | | | | | |
| Spots: <u>#</u> Ch | Day Air | Date <u>Air Time</u> Descri | ption | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 1 KHC | DU M 09/ | 28/20 9:11 AM GREA | T DAY HOUSTON | 9:00 AM-10:00 / | AM :3 | 0 LF0920H | | | \$250.00 NM |
| 35 09/22/20 | 09/28/20 | THE PRICE IS RIGHT | 10:00 AM-11:00 AM | 1 1 | :30 | 1 | \$980.00 | NM | |
| Weeks: | Start Date 09/22/20 | End Date MTWTFSS 09/28/20 1 | Spots/Week 1 | Rate \$980.00 | | | | | |
| Spots: <u>#</u> Ch | <u>Day</u> Air | Date Air Time Descri | ption | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 1 KHC | OU M 09, Credited | | PRICE IS RIGHT | 10:00 AM-11:00 |)AN :0 | 0 | | | \$980.00 NM |
| 36 09/22/20 | 09/28/20 | LET'S MAKE A DEAL | 2:00 PM-3:00 PM | 1 | :30 | 1 | \$680.00 | NM | |
| Weeks: | Start Date 09/22/20 | End Date MTWTFSS 09/28/20 1 | Spots/Week 1 | Rate \$680.00 | | | | | |
| Spots: <u># Ch</u> | <u>Day</u> Air | Date Air Time Descri | ption | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 1 KHC | OU M 09, See MG | /28/20 LET'S 10.6,10.7 | MAKE A DEAL | 2:00 PM-3:00 P | М :0 | 0 | | | \$680.00 NM |
| 37 09/22/20 | 09/28/20 | 11 NEWS AT 4PM | 4:00 PM-5:00 PM | 1 | :30 | 1 | \$630.00 | NM | |
| Weeks: | Start Date 09/22/20 | End Date MTWTFSS 09/28/20 1 | Spots/Week 1 | <u>Rate</u> \$630.00 | | | | | |
| Spots: <u># Ch</u> | <u>Day</u> Air | Date <u>Air Time</u> Descri | ption | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 1 KHC | DU M 09/ | 28/20 4:21 PM 11 NE | WS AT 4PM | 4:00 PM-5:00 PI | M :3 | 0 LF0920H | | | \$630.00 NM |
| 38 09/22/20 | 09/28/20 | Late Show | 10:35 PM-11:37 PM | 1 1 | :30 | 1 | \$480.00 | NM | |
| Weeks: | Start Date 09/22/20 | End Date MTWTFSS 09/28/20 1 | Spots/Week 1 | <u>Rate</u> \$480.00 | | | | | |
| Spots: <u># Ch</u> | <u>Day</u> Air | Date <u>Air Time</u> Descri | ption | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 1 KHC | DU M 09/ | 28/20 11:25 PM Late S | how | 10:35 PM-11:37 | 'PN :3 | 0 LF0920H | | | \$480.00 NM |
| | | | | Total Spots | | 8 | | | |

Include Invoice # on Check - Payment Terms 30 Days

| Gross Total | \$3,730.00 |
|-------------------|------------|
| Agency Commission | \$559.50 |
| Net Amount Due | \$3,170.50 |

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