

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2066010-1	Order #	2066010
Invoice Date	09/27/20	Alt Order #	WOC12656294
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/21/20	Flight Dates	09/15/20 - 09/21/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9513		
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	09/15/20	09/21/20	CBS Early Morning News @4A - P4	4:00 AM-4:30 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> 09/15/20 09/21/20 11111-- 5 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHOU	Tu	09/15/20	4:24 AM	CBS Early Morning News @4A - 14:00 AM-4:30 AM	:30	LF0420H	\$80.00	NM
2	KHOU	W	09/16/20	4:24 AM	CBS Early Morning News @4A - 14:00 AM-4:30 AM	:30	LF0220H	\$80.00	NM
3	KHOU	Th	09/17/20	4:24 AM	CBS Early Morning News @4A - 14:00 AM-4:30 AM	:30	LF0220H	\$80.00	NM
4	KHOU	F	09/18/20	4:24 AM	CBS Early Morning News @4A - 14:00 AM-4:30 AM	:30	LF0220H	\$80.00	NM
5	KHOU	M	09/21/20	4:24 AM	CBS Early Morning News @4A - 14:00 AM-4:30 AM	:30	LF0420H	\$80.00	NM
2	09/15/20	09/21/20	11 News First Look - P4	4:30 AM-5:00 AM	11111--	:30	5	\$80.00	NM
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2	KHOU	W	09/16/20	4:44 AM	11 News First Look - P4	:30	LF0420H	\$80.00	NM
3	KHOU	Th	09/17/20	4:52 AM	11 News First Look - P4	:30	LF0420H	\$80.00	NM
4	KHOU	F	09/18/20	4:42 AM	11 News First Look - P4	:30	LF0420H	\$80.00	NM
5	KHOU	M	09/21/20	4:54 AM	11 News First Look - P4	:30	LF0220H	\$80.00	NM
3	09/15/20	09/21/20	#Htownrush @5a - P4	5:00 AM-6:00 AM	11111--	:30	5	\$230.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/15/20 09/21/20 11111-- 5 \$230.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHOU	Tu	09/15/20	5:12 AM	#Htownrush @5a - P4	:30	LF0420H	\$230.00	NM
2	KHOU	W	09/16/20	5:26 AM	#Htownrush @5a - P4	:30	LF0220H	\$230.00	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
P.O. Box 637386
Cincinnati, OH 45263-7386

Invoice #	2066010-1	Invoice Month	September 2020
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Product	Political		
Estimate #	9513		

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DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2066010-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/21/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9513		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	09/15/20	09/21/20	THE PRICE IS RIGHT - P4	10:00 AM-11:00 AM	22222--	:30	10	\$850.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	09/15/20	09/21/20	22222--	10	\$850.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KHOU	Tu	09/15/20	9:59 AM	THE PRICE IS RIGHT - P4	10:00 AM-11:00 AM	:30	LF0420H	\$850.00	NM
1	KHOU	Tu	09/15/20	10:30 AM	THE PRICE IS RIGHT - P4	10:00 AM-11:00 AM	:30	LF0220H	\$850.00	NM
3	KHOU	W	09/16/20	9:58 AM	THE PRICE IS RIGHT - P4	10:00 AM-11:00 AM	:30	LF0420H	\$850.00	NM
4	KHOU	W	09/16/20	10:31 AM	THE PRICE IS RIGHT - P4	10:00 AM-11:00 AM	:30	LF0420H	\$850.00	NM
6	KHOU	Th	09/17/20	9:58 AM	THE PRICE IS RIGHT - P4	10:00 AM-11:00 AM	:30	LF0420H	\$850.00	NM
5	KHOU	Th	09/17/20	10:28 AM	THE PRICE IS RIGHT - P4	10:00 AM-11:00 AM	:30	LF0220H	\$850.00	NM
8	KHOU	F	09/18/20	9:58 AM	THE PRICE IS RIGHT - P4	10:00 AM-11:00 AM	:30	LF0420H	\$850.00	NM
7	KHOU	F	09/18/20	10:30 AM	THE PRICE IS RIGHT - P4	10:00 AM-11:00 AM	:30	LF0220H	\$850.00	NM
10	KHOU	M	09/21/20	9:58 AM	THE PRICE IS RIGHT - P4	10:00 AM-11:00 AM	:30	LF0220H	\$850.00	NM
9	KHOU	M	09/21/20	10:25 AM	THE PRICE IS RIGHT - P4	10:00 AM-11:00 AM	:30	LF0420H	\$850.00	NM

8	09/15/20	09/21/20	11 NEWS AT NOON - P4	12:00 PM-12:30 PM	11111--	:30	5	\$680.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	09/15/20	09/21/20	11111--	5	\$680.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KHOU	Tu	09/15/20	12:14 PM	11 NEWS AT NOON - P4	12:00 PM-12:30 PM	:30	LF0420H	\$680.00	NM
2	KHOU	W	09/16/20	12:12 PM	11 NEWS AT NOON - P4	12:00 PM-12:30 PM	:30	LF0220H	\$680.00	NM
3	KHOU	Th	09/17/20		11 NEWS AT NOON - P4	12:00 PM-12:30 PM	:00		\$680.00	NM
					See MG 8.6,8.7					
4	KHOU	F	09/18/20	12:21 PM	11 NEWS AT NOON - P4	12:00 PM-12:30 PM	:30	LF0420H	\$680.00	NM
6	KHOU	Sa	09/19/20	10:35 PM	Local News @ 10p Sa	10-11p	:30	LF0420H	\$1,050.00	NM
					MG for 11.3,8.3					
7	KHOU	Sa	09/19/20	11:56 PM	NCIS NO 1130p-1230a Sa	1130p-1230a	:30	LF0220H	\$180.00	NM
					MG for 11.3,8.3					
5	KHOU	M	09/21/20	12:29 PM	11 NEWS AT NOON - P4	12:00 PM-12:30 PM	:30	LF0220H	\$680.00	NM

10	09/15/20	09/21/20	LET'S MAKE A DEAL - P 4	2:00 PM-3:00 PM	11111--	:30	5	\$600.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	09/15/20	09/21/20	11111--	5	\$600.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KHOU	Tu	09/15/20	2:24 PM	LET'S MAKE A DEAL - P4	2:00 PM-3:00 PM	:30	LF0420H	\$600.00	NM
2	KHOU	W	09/16/20	2:24 PM	LET'S MAKE A DEAL - P4	2:00 PM-3:00 PM	:30	LF0420H	\$600.00	NM
3	KHOU	Th	09/17/20	2:28 PM	LET'S MAKE A DEAL - P4	2:00 PM-3:00 PM	:30	LF0220H	\$600.00	NM
4	KHOU	F	09/18/20	2:27 PM	LET'S MAKE A DEAL - P4	2:00 PM-3:00 PM	:30	LF0220H	\$600.00	NM
5	KHOU	M	09/21/20	2:58 PM	LET'S MAKE A DEAL - P4	2:00 PM-3:00 PM	:30	LF0420H	\$600.00	NM

11	09/15/20	09/21/20	ELLEN - P4	3:00 PM-4:00 PM	11111--	:30	5	\$550.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	09/15/20	09/21/20	11111--	5	\$550.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2066010-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/21/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9513		

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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 #	2066010-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/21/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9513		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
14	09/15/20	09/21/20	11 NEWS AT 6PM - P4	6:00 PM-6:30 PM	11111--	:30	5	\$1,450.00	NM	
15	09/15/20	09/21/20	WHEEL OF FORTUNE - P4	6:30 PM-7:00 PM	11111--	:30	5	\$2,330.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/15/20 09/21/20 11111-- 5 \$2,330.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KHOU	Tu	09/15/20	6:36 PM	WHEEL OF FORTUNE - P4	6:30 PM-7:00 PM	:30	LF0220H	\$2,330.00	NM
2	KHOU	W	09/16/20	6:48 PM	WHEEL OF FORTUNE - P4	6:30 PM-7:00 PM	:30	LF0220H	\$2,330.00	NM
3	KHOU	Th	09/17/20	6:41 PM	WHEEL OF FORTUNE - P4	6:30 PM-7:00 PM	:30	LF0420H	\$2,330.00	NM
4	KHOU	F	09/18/20	6:47 PM	WHEEL OF FORTUNE - P4	6:30 PM-7:00 PM	:30	LF0220H	\$2,330.00	NM
5	KHOU	M	09/21/20	6:28 PM	WHEEL OF FORTUNE - P4	6:30 PM-7:00 PM	:30	LF0420H	\$2,330.00	NM
16	09/15/20	09/21/20	11 NEWS AT 10P MF - P4	10:00 PM-10:35 PM	11111--	:30	5	\$2,150.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/15/20 09/21/20 11111-- 5 \$2,150.00										
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2	KHOU	W	09/16/20	10:33 PM	11 NEWS AT 10P MF - P4	10:00 PM-10:35 PM	:30	LF0420H	\$2,150.00	NM
3	KHOU	Th	09/17/20	10:32 PM	11 NEWS AT 10P MF - P4	10:00 PM-10:35 PM	:30	LF0220H	\$2,150.00	NM
4	KHOU	F	09/18/20	10:22 PM	11 NEWS AT 10P MF - P4	10:00 PM-10:35 PM	:30	LF0420H	\$2,150.00	NM
5	KHOU	M	09/21/20	10:12 PM	11 NEWS AT 10P MF - P4	10:00 PM-10:35 PM	:30	LF0220H	\$2,150.00	NM
17	09/15/20	09/21/20	Late Show - P4	10:35 PM-11:37 PM	21112--	:30	7	\$630.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/15/20 09/21/20 21112-- 7 \$630.00										
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3	KHOU	Th	09/17/20	11:11 PM	Late Show - P4	10:35 PM-11:37 PM	:30	LF0420H	\$630.00	NM
5	KHOU	F	09/18/20	11:07 PM	Late Show - P4	10:35 PM-11:37 PM	:30	LF0220H	\$630.00	NM
4	KHOU	F	09/18/20	11:30 PM	Late Show - P4	10:35 PM-11:37 PM	:30	LF0420H	\$630.00	NM
6	KHOU	M	09/21/20	11:16 PM	Late Show - P4	10:35 PM-11:37 PM	:30	LF0420H	\$630.00	NM
7	KHOU	M	09/21/20	11:31 PM	Late Show - P4	10:35 PM-11:37 PM	:30	LF0220H	\$630.00	NM
18	09/15/20	09/21/20	Late Late Show - P4	11:37 PM-12:37 XM	11121--	:30	6	\$200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/15/20 09/21/20 11121-- 6 \$200.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KHOU	Tu	09/15/20	12:35 AM	Late Late Show - P4	11:37 PM-12:37 XM	:30	LF0420H	\$200.00	NM
2	KHOU	W	09/16/20	12:08 AM	Late Late Show - P4	11:37 PM-12:37 XM	:30	LF0220H	\$200.00	NM
3	KHOU	Th	09/17/20	12:18 AM	Late Late Show - P4	11:37 PM-12:37 XM	:30	LF0220H	\$200.00	NM
6	KHOU	Th	09/17/20	12:36 AM	Late Late Show - P4	11:37 PM-12:37 XM	:30	LF0420H	\$200.00	NM
4	KHOU	F	09/18/20	12:26 AM	Late Late Show - P4	11:37 PM-12:37 XM	:30	LF0220H	\$200.00	NM

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DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2066010-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/21/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9513		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
18	09/15/20	09/21/20	Late Late Show - P4	11:37 PM-12:37 XM	11121--	:30	6	\$200.00	NM																																																																			
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																		
5	KHOU	M	09/21/20	12:25 AM	Late Late Show - P4	11:37 PM-12:37 XM	:30	LF0420H	\$200.00	NM																																																																		
19	09/15/20	09/21/20	LATE NEWS REPEAT - P4	1:30 XM-2:00 XM	1111---	:30	4	\$30.00	NM																																																																			
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																							
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20	09/15/20	09/19/20	CBS THIS MORNING SA 6:00 AM-8:00 AM T - P4	6:00 AM-8:00 AM	-----2-	:30	2	\$250.00	NM																																																																			
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>09/14/20</td> <td>09/20/20</td> <td>-----2-</td> <td>2</td> <td>\$250.00</td> </tr> </table> <table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>2</td> <td>KHOU</td> <td>Sa</td> <td>09/19/20</td> <td>5:59 AM</td> <td>CBS THIS MORNING SAT - P4</td> <td>6:00 AM-8:00 AM</td> <td>:30</td> <td>LF0420H</td> <td>\$250.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>KHOU</td> <td>Sa</td> <td>09/19/20</td> <td>6:59 AM</td> <td>CBS THIS MORNING SAT - P4</td> <td>6:00 AM-8:00 AM</td> <td>:30</td> <td>LF0220H</td> <td>\$250.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		09/14/20	09/20/20	-----2-	2	\$250.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	KHOU	Sa	09/19/20	5:59 AM	CBS THIS MORNING SAT - P4	6:00 AM-8:00 AM	:30	LF0420H	\$250.00	NM	1	KHOU	Sa	09/19/20	6:59 AM	CBS THIS MORNING SAT - P4	6:00 AM-8:00 AM	:30	LF0220H	\$250.00	NM																						
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21	09/15/20	09/19/20	11 NEWS SAT MORN @ 8A - P4	8:00 AM-9:30 AM	-----3-	:30	3	\$200.00	NM																																																																			
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4	KHOU	Sa	09/19/20	8:14 AM	11 NEWS SAT MORN @ 8A - P4	8:00 AM-9:30 AM	:30	LF0220H	\$200.00	NM																																																																		
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22	09/15/20	09/19/20	11 NEWS AT 6PM SAT - P4	6:00 PM-6:30 PM	-----1-	:30	1	\$680.00	NM																																																																			
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MG for 22.1 09/19																																																																												
23	09/15/20	09/19/20	WHEEL OF FORTUNE (SAT) - P4	6:30 PM-7:00 PM	-----1-	:30	1	\$1,080.00	NM																																																																			
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24	09/15/20	09/19/20		10:00 PM-11:00 PM	-----1-	:30	1	\$1,050.00	NM																																																																			

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DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2066010-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/21/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9513		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11 NEWS AT 10P SAT - P4									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/14/20	09/20/20	-----1-	1	\$1,050.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHOU	Sa	09/19/20	10:12 PM	11 NEWS AT 10P SAT - P4	10:00 PM-11:00 PM	:30	LF0220H	\$1,050.00 NM
25	09/15/20	09/20/20	11 News Sun Morn - P4	7:00 AM-8:00 AM	-----2	:30	2	\$200.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/14/20	09/20/20	-----2	2	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KHOU	Su	09/20/20	7:17 AM	11 News Sun Morn - P4	7:00 AM-8:00 AM	:30	LF0420H	\$200.00 NM
1	KHOU	Su	09/20/20	7:38 AM	11 News Sun Morn - P4	7:00 AM-8:00 AM	:30	LF0220H	\$200.00 NM
26	09/15/20	09/20/20	CBS Sun Morn @8A - P4	8:00 AM-9:30 AM	-----1	:30	1	\$800.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/14/20	09/20/20	-----1	1	\$800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHOU	Su	09/20/20	7:58 AM	CBS Sun Morn @8A - P4	8:00 AM-9:30 AM	:30	LF0420H	\$800.00 NM
27	09/15/20	09/20/20	Face the Nation - P4	9:30 AM-10:30 AM	-----1	:30	1	\$400.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/14/20	09/20/20	-----1	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHOU	Su	09/20/20	9:29 AM	Face the Nation - P4	9:30 AM-10:30 AM	:30	LF0220H	\$400.00 NM
28	09/15/20	09/20/20	11 NEWS AT 530PM SU N - P4	5:30 PM-6:00 PM	-----1	:30	1	\$550.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/14/20	09/20/20	-----1	1	\$550.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHOU	Su	09/20/20		11 NEWS AT 530PM SUN - P4	5:30 PM-6:00 PM	:00		\$550.00 NM
See MG 32.2,32.3,32.4,32.5,32.6									
30	09/15/20	09/20/20	11 News at 10p Sun - P4	10:00 PM-11:00 PM	-----1	:30	1	\$1,150.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/14/20	09/20/20	-----1	1	\$1,150.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHOU	Su	09/20/20		11 News at 10p Sun - P4	10:00 PM-11:00 PM	:00		\$1,150.00 NM
See MG 32.2,32.3,32.4,32.5,32.6									
31	09/15/20	09/20/20	NCIS: New Orleans - P4	12:00 XM-1:00 XM	-----2	:30	2	\$80.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/14/20	09/20/20	-----2	2	\$80.00				
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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.

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 #	2066010-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/21/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9513		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																					
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Total Spots 127

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$78,970.00
<u>Agency Commission</u>	\$11,845.50
<u>Net Amount Due</u>	\$67,124.50

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