

# DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2066184-1	Order #	2066184
Invoice Date	09/20/20	Alt Order #	WOC12656290
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/14/20	Flight Dates	09/08/20 - 09/14/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9512		
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	09/08/20	09/14/20	11 News First Look - P4	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> 09/08/20 09/14/20 11111-- 5 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHOU	Tu	09/08/20	4:52 AM	11 News First Look - P4	4:30 AM-5:00 AM	:30	LF0220H	\$80.00 NM
2	KHOU	W	09/09/20	4:43 AM	11 News First Look - P4	4:30 AM-5:00 AM	:30	LF0120H	\$80.00 NM
3	KHOU	Th	09/10/20	4:52 AM	11 News First Look - P4	4:30 AM-5:00 AM	:30	LF0220H	\$80.00 NM
4	KHOU	F	09/11/20	4:44 AM	11 News First Look - P4	4:30 AM-5:00 AM	:30	LF0220H	\$80.00 NM
5	KHOU	M	09/14/20	4:29 AM	11 News First Look - P4	4:30 AM-5:00 AM	:30	LF0420H	\$80.00 NM
2	09/08/20	09/14/20	#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> 09/08/20 09/14/20 11111-- 5 \$230.00									
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3	KHOU	Th	09/10/20	5:13 AM	#Htownrush @5a - P4	5:00 AM-6:00 AM	:30	LF0220H	\$230.00 NM
4	KHOU	F	09/11/20	5:42 AM	#Htownrush @5a - P4	5:00 AM-6:00 AM	:30	LF0220H	\$230.00 NM
5	KHOU	M	09/14/20	4:58 AM	#Htownrush @5a - P4	5:00 AM-6:00 AM	:30	LF0220H	\$230.00 NM
3	09/08/20	09/14/20	#HTownrush @6a - P4	6:00 AM-7:00 AM	11111--	:30	5	\$380.00	NM
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1	KHOU	Tu	09/08/20	6:28 AM	#HTownrush @6a - P4	6:00 AM-7:00 AM	:30	LF0220H	\$380.00 NM
2	KHOU	W	09/09/20	6:40 AM	#HTownrush @6a - P4	6:00 AM-7:00 AM	:30	LF0220H	\$380.00 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**

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Estimate #	9512		

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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 #	2066184-1	Invoice Month	September 2020
Invoice Date	09/20/20	Invoice Period	08/31/20 - 09/14/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9512		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																					
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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 #	2066184-1	Invoice Month	September 2020
Invoice Date	09/20/20	Invoice Period	08/31/20 - 09/14/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9512		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
11	09/08/20	09/14/20	11 NEWS AT 5PM - P4	5:00 PM-5:30 PM	11111--	:30	5	\$880.00	NM																																																																														
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# DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2066184-1	Invoice Month	September 2020
Invoice Date	09/20/20	Invoice Period	08/31/20 - 09/14/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9512		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																															
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# DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2066184-1	Invoice Month	September 2020
Invoice Date	09/20/20	Invoice Period	08/31/20 - 09/14/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9512		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
21	09/08/20	09/13/20	11 News Sun Morn - P4	7:00 AM-8:00 AM	-----2	:30	2	\$130.00	NM																																																					
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/07/20</td> <td>09/13/20</td> <td>-----2</td> <td>2</td> <td>\$130.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KHOU</td> <td>Su</td> <td>09/13/20</td> <td>7:09 AM</td> <td>11 News Sun Morn - P4</td> <td>7:00 AM-8:00 AM</td> <td>:30</td> <td>LF0220H</td> <td>\$130.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KHOU</td> <td>Su</td> <td>09/13/20</td> <td>7:28 AM</td> <td>11 News Sun Morn - P4</td> <td>7:00 AM-8:00 AM</td> <td>:30</td> <td>LF0220H</td> <td>\$130.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/07/20	09/13/20	-----2	2	\$130.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KHOU	Su	09/13/20	7:09 AM	11 News Sun Morn - P4	7:00 AM-8:00 AM	:30	LF0220H	\$130.00	NM	2	KHOU	Su	09/13/20	7:28 AM	11 News Sun Morn - P4	7:00 AM-8:00 AM	:30	LF0220H	\$130.00	NM
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1	KHOU	Su	09/13/20	7:09 AM	11 News Sun Morn - P4	7:00 AM-8:00 AM	:30	LF0220H	\$130.00	NM																																																				
2	KHOU	Su	09/13/20	7:28 AM	11 News Sun Morn - P4	7:00 AM-8:00 AM	:30	LF0220H	\$130.00	NM																																																				
22	09/08/20	09/13/20	CBS Sun Morn @8A - P4	8:00 AM-9:30 AM	-----1	:30	1	\$800.00	NM																																																					
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																									
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1	KHOU	Su	09/13/20	8:31 AM	CBS Sun Morn @8A - P4	8:00 AM-9:30 AM	:30	LF0220H	\$800.00	NM																																																				
23	09/08/20	09/13/20	Face the Nation - P4	9:30 AM-10:30 AM	-----1	:30	1	\$400.00	NM																																																					
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/07/20</td> <td>09/13/20</td> <td>-----1</td> <td>1</td> <td>\$400.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KHOU</td> <td>Su</td> <td>09/13/20</td> <td>10:21 AM</td> <td>Face the Nation - P4</td> <td>9:30 AM-10:30 AM</td> <td>:30</td> <td>LF0220H</td> <td>\$400.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/07/20	09/13/20	-----1	1	\$400.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KHOU	Su	09/13/20	10:21 AM	Face the Nation - P4	9:30 AM-10:30 AM	:30	LF0220H	\$400.00	NM											
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																				
1	KHOU	Su	09/13/20	10:21 AM	Face the Nation - P4	9:30 AM-10:30 AM	:30	LF0220H	\$400.00	NM																																																				
24	09/08/20	09/13/20	11 NEWS AT 530PM SU N - P4	5:30 PM-6:00 PM	-----1	:30	1	\$350.00	NM																																																					
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																									
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1	KHOU	Su	09/13/20	5:54 PM	11 NEWS AT 530PM SUN - P4	5:30 PM-6:00 PM	:30	LF0220H	\$350.00	NM																																																				
25	09/08/20	09/13/20	60 MINUTES - P4	6:00 PM-7:00 PM	-----1	:30	1	\$4,200.00	NM																																																					
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26	09/08/20	09/13/20	11 News at 10p Sun - P4	10:00 PM-11:00 PM	-----1	:30	1	\$1,150.00	NM																																																					
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**Total Spots 93**

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

Gross Total **\$71,810.00**

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.

# DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2066184-1	Invoice Month	September 2020
Invoice Date	09/20/20	Invoice Period	08/31/20 - 09/14/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9512		

<u>Agency Commission</u>	<b>\$10,771.50</b>
<u>Net Amount Due</u>	<b>\$61,038.50</b>

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/>.

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