

# DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2058942-1	Order #	2058942
Invoice Date	08/30/20	Alt Order #	WOC12639807
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/30/20	Flight Dates	08/25/20 - 08/31/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9292		
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	08/25/20	08/31/20	CBS This Morning - RAT	7:00 AM-9:00 AM	11111--	:30	5	\$530.00	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 #	2058942-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/30/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9292		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
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4	08/25/20	08/31/20	LET'S MAKE A DEAL - R ATE	2:00 PM-3:00 PM	1-111--	:30	4	\$980.00	NM																				
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1	KHOU	W	08/26/20		LET'S MAKE A DEAL - RATE	2:00 PM-3:00 PM	:00		<del>\$980.00</del>	NM																			
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2	KHOU	Th	08/27/20	2:24 PM	LET'S MAKE A DEAL - RATE	2:00 PM-3:00 PM	:30	LF0120H	\$980.00	NM																			
3	KHOU	F	08/28/20	2:29 PM	LET'S MAKE A DEAL - RATE	2:00 PM-3:00 PM	:30	LF0120H	\$980.00	NM																			
5	KHOU	Sa	08/29/20	6:26 AM	CBS This Morning Sa	6-8a	:30	LF0120H	\$400.00	NM																			
MG for 5.2,4.1																													
8	KHOU	Su	08/30/20	5:24 AM	Inside TX POL 5-530a Su	5-530a	:30	LF0120H	\$30.00	NM																			
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3	KHOU	Th	08/27/20	5:12 PM	11 NEWS AT 5PM - RATE	5:00 PM-5:30 PM	:30	LF0120H	\$900.00	NM																			
4	KHOU	F	08/28/20	5:25 PM	11 NEWS AT 5PM - RATE	5:00 PM-5:30 PM	:30	LF0120H	\$900.00	NM																			
7	08/25/20	08/31/20	11 NEWS AT 6PM - RAT E	6:00 PM-6:30 PM	11111--	:30	5	\$2,380.00	NM																				
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3	KHOU	Th	08/27/20	6:14 PM	11 NEWS AT 6PM - RATE	6:00 PM-6:30 PM	:30	LF0120H	\$2,380.00	NM																			
4	KHOU	F	08/28/20	6:26 PM	11 NEWS AT 6PM - RATE	6:00 PM-6:30 PM	:30	LF0120H	\$2,380.00	NM																			
8	08/25/20	08/31/20		6:30 PM-7:00 PM	11111--	:30	5	\$2,330.00	NM																				

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# DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2058942-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/30/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9292		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
WHEEL OF FORTUNE - RATE									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/25/20	08/31/20	11111--	5	\$2,330.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHOV	Tu	08/25/20	6:41 PM	WHEEL OF FORTUNE - RATE	6:30 PM-7:00 PM	:30	LF0120H	\$2,330.00 NM
2	KHOV	W	08/26/20	6:45 PM	WHEEL OF FORTUNE - RATE	6:30 PM-7:00 PM	:30	LF0120H	\$2,330.00 NM
3	KHOV	Th	08/27/20	6:36 PM	WHEEL OF FORTUNE - RATE	6:30 PM-7:00 PM	:30	LF0120H	\$2,330.00 NM
4	KHOV	F	08/28/20	6:54 PM	WHEEL OF FORTUNE - RATE	6:30 PM-7:00 PM	:30	LF0120H	\$2,330.00 NM
9	08/25/20	08/31/20	11 NEWS AT 10P MF - R	10:00 PM-10:35 PM	11-11--	:30	4	\$2,150.00	NM
ATE									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/25/20	08/31/20	11-11--	4	\$2,150.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHOV	Tu	08/25/20	10:22 PM	11 NEWS AT 10P MF - RATE	10:00 PM-10:35 PM	:30	LF0120H	\$2,150.00 NM
2	KHOV	Th	08/27/20	11:05 PM	11 NEWS AT 10P MF - RATE	10:00 PM-10:35 PM	:30	LF0120H	\$2,150.00 NM
3	KHOV	F	08/28/20	10:28 PM	11 NEWS AT 10P MF - RATE	10:00 PM-10:35 PM	:30	LF0120H	\$2,150.00 NM
10	08/25/20	08/31/20	Late Show - RATE	10:35 PM-11:37 PM	111-1--	:30	4	\$630.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/25/20	08/31/20	111-1--	4	\$630.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHOV	Tu	08/25/20	11:12 PM	Late Show - RATE	10:35 PM-11:37 PM	:30	LF0120H	\$630.00 NM
2	KHOV	W	08/26/20	11:51 PM	Late Show - RATE	10:35 PM-11:37 PM	:30	LF0120H	\$630.00 NM
3	KHOV	F	08/28/20	11:16 PM	Late Show - RATE	10:35 PM-11:37 PM	:30	LF0120H	\$630.00 NM
11	08/25/20	08/27/20	TOMMY - RATE	9:00 PM-10:00 PM	---1---	:30	1	\$2,950.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/24/20	08/30/20	---1---	1	\$2,950.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHOV	Th	08/27/20		TOMMY - RATE	9:00 PM-10:00 PM	:00		<del>\$2,950.00</del> NM
			See MG 11.2						
2	KHOV	Sa	08/29/20	8:58 PM	48 HOURS	8:58 PM-10:01 PM	:30	LF0120H	\$2,950.00 NM
			MG for 11.1 08/27						
12	08/25/20	08/29/20	11 NEWS SAT MORN @ 8:00 AM-9:30 AM	8A - RATE	-----1-	:30	1	\$330.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/24/20	08/30/20	-----1-	1	\$330.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHOV	Sa	08/29/20	8:28 AM	11 NEWS SAT MORN @ 8A - RA	8:00 AM-9:30 AM	:30	LF0120H	\$330.00 NM
13	08/25/20	08/29/20	11 NEWS AT 6PM SAT - 6:00 PM-6:30 PM	RATE	-----1-	:30	1	\$680.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/24/20	08/30/20	-----1-	1	\$680.00				
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 #	2058942-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/30/20
Advertiser	POL/ Elizabeth Fletcher / D / US House / TX		
Product	Political		
Estimate #	9292		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
13	08/25/20	08/29/20	11 NEWS AT 6PM SAT - 6:00 PM-6:30 PM	6:00 PM-6:30 PM	-----1-	:30	1	\$680.00	NM
RATE									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHOU	Sa	08/29/20	6:22 PM	11 NEWS AT 6PM SAT - RATE	6:00 PM-6:30 PM	:30	LF0120H	\$680.00 NM
14	08/25/20	08/30/20	11 NEWS AT 530PM SU 5:30 PM-6:00 PM	5:30 PM-6:00 PM	-----1	:30	1	\$550.00	NM
N - RATE									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	08/24/20	08/30/20	-----1	1	\$550.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHOU	Su	08/30/20	5:38 PM	11 NEWS AT 530PM SUN - RATE	5:30 PM-6:00 PM	:30	LF0120H	\$550.00 NM
15	08/25/20	08/30/20	60 MINUTES - RATE	6:00 PM-7:00 PM	-----1	:30	1	\$6,950.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	08/24/20	08/30/20	-----1	1	\$6,950.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHOU	Su	08/30/20	5:58 PM	60 MINUTES - RATE	6:00 PM-7:00 PM	:30	LF0120H	\$6,950.00 NM
16	08/25/20	08/30/20	NCIS LOS ANGELES - R 8:00 PM-9:00 PM	8:00 PM-9:00 PM	-----1	:30	1	\$2,800.00	NM
ATE									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	08/24/20	08/30/20	-----1	1	\$2,800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHOU	Su	08/30/20		NCIS LOS ANGELES - RATE	8:00 PM-9:00 PM	:00		<del>\$2,800.00</del> NM
See MG 16.2									
2	KHOU	Su	08/30/20	8:38 PM	LOVE ISLAND	8:00 PM-9:00 PM	:30	LF0120H	\$2,800.00 NM
MG for 16.1 08/30									
17	08/26/20	08/31/20	Local News @ 5a M-F	5-6a	-----	:30	0	\$550.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	08/24/20	08/30/20	--WTF--	4	\$550.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KHOU	W	08/26/20	5:41 AM	Local News @ 5a M-F	5-6a	:30	LF0120H	\$550.00 NM
1	KHOU	Th	08/27/20	5:52 AM	Local News @ 5a M-F	5-6a	:30	LF0120H	\$550.00 NM
3	KHOU	F	08/28/20	4:58 AM	Local News @ 5a M-F	5-6a	:30	LF0120H	\$550.00 NM
4	KHOU	F	08/28/20	5:22 AM	Local News @ 5a M-F	5-6a	:30	LF0120H	\$550.00 NM

Total Spots **47**

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

<u>Gross Total</u>	<b>\$62,470.00</b>
<u>Agency Commission</u>	<b>\$9,370.50</b>
<u>Net Amount Due</u>	<b>\$53,099.50</b>

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