

INVOICE



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

Property	KHOU		
Invoice #	2032921-1	Order #	2032921
Invoice Date	07/05/20	Alt Order #	WOC12586134
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/03/20	Flight Dates	06/30/20 - 07/03/20
Advertiser	POL/ Kathleen Wall / R / US HOUSE / TX		
Product	Primary		
Estimate #	556		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9920446		
Advertiser Code	77		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	22298AG		
Advertiser Ref	114253		
Product 1	85		
Product 2			

Billing Address:

Jamestown Associates / POL
Attention: Accounts Payable
734 15th Street NW Suite 550
Washington, DC 20005

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	06/30/20	07/03/20	CBS Early Morning @43 0A -	4:30 AM-5:00 AM	- TWTF - -	:30	4	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 - TWTF - - 4 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KHOU	Tu	06/30/20	4:29 AM	CBS Early Morning @430A -	4:30 AM-5:00 AM	:30	KWTV20062901H	\$80.00 NM
1	KHOU	W	07/01/20	4:53 AM	CBS Early Morning @430A -	4:30 AM-5:00 AM	:30	KWTV20062901H	\$80.00 NM
4	KHOU	Th	07/02/20	4:54 AM	CBS Early Morning @430A -	4:30 AM-5:00 AM	:30	KWTV20062901H	\$80.00 NM
3	KHOU	F	07/03/20	4:54 AM	CBS Early Morning @430A -	4:30 AM-5:00 AM	:30	KWCTV20070201H	\$80.00 NM
3	06/30/20	07/03/20	#HTownrush @6a -	6:00 AM-7:00 AM	- TWTF - -	:30	6	\$380.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 - TWTF - - 6 \$380.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHOU	Tu	06/30/20	6:23 AM	#HTownrush @6a -	6:00 AM-7:00 AM	:30	KWTV20062901H	\$380.00 NM
5	KHOU	Tu	06/30/20	6:53 AM	#HTownrush @6a -	6:00 AM-7:00 AM	:30	KWTV20062901H	\$380.00 NM
2	KHOU	W	07/01/20	6:28 AM	#HTownrush @6a -	6:00 AM-7:00 AM	:30	KWTV20062901H	\$380.00 NM
3	KHOU	Th	07/02/20	6:29 AM	#HTownrush @6a -	6:00 AM-7:00 AM	:30	KWTV20062901H	\$380.00 NM
6	KHOU	F	07/03/20	6:29 AM	#HTownrush @6a -	6:00 AM-7:00 AM	:30	KWCTV20070201H	\$380.00 NM
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4	06/30/20	07/03/20	#HTownrush @6a -	6:00 AM-7:00 AM	- TWTF - -	1:00	1	\$760.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 - TWTF - - 1 \$760.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHOU	Th	07/02/20	6:59 AM	#HTownrush @6a -	6:00 AM-7:00 AM	1:00	KWTV20062502H	\$760.00 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.

INVOICE

Send Payment To:



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

Invoice #	2032921-1	Invoice Month	July 2020
Invoice Date	07/05/20	Invoice Period	06/29/20 - 07/03/20
Advertiser	POL/ Kathleen Wall / R / US HOUSE / TX		
Product	Primary		
Estimate #	556		

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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.

INVOICE

Send Payment To:



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

Invoice #	2032921-1	Invoice Month	July 2020
Invoice Date	07/05/20	Invoice Period	06/29/20 - 07/03/20
Advertiser	POL/ Kathleen Wall / R / US HOUSE / TX		
Product	Primary		
Estimate #	556		

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

Send Payment To:



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

Invoice #	2032921-1	Invoice Month	July 2020
Invoice Date	07/05/20	Invoice Period	06/29/20 - 07/03/20
Advertiser	POL/ Kathleen Wall / R / US HOUSE / TX		
Product	Primary		
Estimate #	556		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	06/30/20	07/03/20	11 NEWS AT 4PM -	4:00 PM-5:00 PM	-TWTF--	1:00	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 -TWTF-- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Tu 06/30/20 4:11 PM 11 NEWS AT 4PM - 4:00 PM-5:00 PM 1:00 KWTW20062502H \$600.00 NM									
15	06/30/20	07/03/20	11 NEWS AT 5PM -	5:00 PM-5:30 PM	-TWTF--	:30	4	\$530.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 -TWTF-- 4 \$530.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Tu 06/30/20 5:29 PM 11 NEWS AT 5PM - 5:00 PM-5:30 PM :30 KWTW20062901H \$530.00 NM 3 KHOU W 07/01/20 5:25 PM 11 NEWS AT 5PM - 5:00 PM-5:30 PM :30 KWTW20062901H \$530.00 NM 2 KHOU Th 07/02/20 5:11 PM 11 NEWS AT 5PM - 5:00 PM-5:30 PM :30 KWTW20062901H \$530.00 NM 4 KHOU F 07/03/20 5:12 PM 11 NEWS AT 5PM - 5:00 PM-5:30 PM :30 KWCTV20070201H \$530.00 NM									
16	06/30/20	07/03/20	11 NEWS AT 6PM -	6:00 PM-6:30 PM	-TWTF--	:30	4	\$880.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 -TWTF-- 4 \$880.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Tu 06/30/20 6:24 PM 11 NEWS AT 6PM - 6:00 PM-6:30 PM :30 KWTW20062901H \$880.00 NM 2 KHOU W 07/01/20 6:23 PM 11 NEWS AT 6PM - 6:00 PM-6:30 PM :30 KWTW20062901H \$880.00 NM 4 KHOU Th 07/02/20 6:21 PM 11 NEWS AT 6PM - 6:00 PM-6:30 PM :30 KWTW20062901H \$880.00 NM 3 KHOU F 07/03/20 6:13 PM 11 NEWS AT 6PM - 6:00 PM-6:30 PM :30 KWCTV20070201H \$880.00 NM									
17	06/30/20	07/03/20	11 NEWS AT 6PM -	6:00 PM-6:30 PM	-TWTF--	1:00	1	\$1,960.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 -TWTF-- 1 \$1,960.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU F 07/03/20 6:24 PM 11 NEWS AT 6PM - 6:00 PM-6:30 PM 1:00 KWTW20062502H \$1,960.00 NM									
18	06/30/20	07/03/20	WHEEL OF FORTUNE -	6:30 PM-7:00 PM	-TWTF--	:30	3	\$1,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 -TWTF-- 3 \$1,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KHOU W 07/01/20 6:47 PM WHEEL OF FORTUNE - 6:30 PM-7:00 PM :30 KWTW20062901H \$1,400.00 NM 2 KHOU Th 07/02/20 6:40 PM WHEEL OF FORTUNE - 6:30 PM-7:00 PM :30 KWTW20062901H \$1,400.00 NM 1 KHOU F 07/03/20 6:42 PM WHEEL OF FORTUNE - 6:30 PM-7:00 PM :30 KWCTV20070201H \$1,400.00 NM									
19	06/30/20	07/03/20	WHEEL OF FORTUNE -	6:30 PM-7:00 PM	-TWTF--	1:00	1	\$2,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 -TWTF-- 1 \$2,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Tu 06/30/20 6:41 PM WHEEL OF FORTUNE - 6:30 PM-7:00 PM 1:00 KWTW20062502H \$2,800.00 NM									

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INVOICE

Send Payment To:



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

Invoice #	2032921-1	Invoice Month	July 2020
Invoice Date	07/05/20	Invoice Period	06/29/20 - 07/03/20
Advertiser	POL/ Kathleen Wall / R / US HOUSE / TX		
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22	06/30/20	06/30/20	NCIS -	7:00 PM-8:00 PM	- T - - - - -	:30	1	\$2,180.00	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.

INVOICE

Send Payment To:



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

Invoice #	2032921-1	Invoice Month	July 2020
Invoice Date	07/05/20	Invoice Period	06/29/20 - 07/03/20
Advertiser	POL/ Kathaleen Wall / R / US HOUSE / TX		
Product	Primary		
Estimate #	556		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
25	06/30/20	07/03/20	BLUE BLOODS -	9:00 PM-10:00 PM	----F--	:30	1	\$1,450.00	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KHOU	F	07/03/20	9:34 PM	BLUE BLOODS -	9:00 PM-10:00 PM	:30	KWCTV20070201H	\$1,450.00	NM

Total Spots **68**

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$46,730.00
<u>Agency Commission</u>	\$7,009.50
<u>Net Amount Due</u>	\$39,720.50

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