

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

Billing Address:

Win Company, The /POL Attention: Accounts Payable 59 Franklin Street Suite 306 New York, NY 10013

Send Payment To:

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

VOICL						
Property	KHOU					
Invoice #	2101192-2	Order #	2101192			
Invoice Date	10/31/20	Alt Order #	WOC12745735			
Invoice Month	November 2020	Deal #				
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20			
Advertiser	POL/ Mike Siegel / D / US HOUSE / TX					
Product	Congress					
Estimate #	204					
	Account Executive	Ben Stecker				
	Sales Office	TEGNA Sales Washington DC National 36 Broadcast				
	Sales Region					
	Agency Code					
	Advertiser Code					
	Billing Calendar					
	Billing Type	Cash				
	Special Handling					
	Agency Ref	73025AG				
	Advertiser Ref	191080				
	Product 1	38				
	Product 2					

						Spots/				
Line Start I	Date End Date	Description	Start/End Time	MTWTFSS L	ength	Week	Rate	Туре		
1 10/20	/20 10/26/20	11 News at 6p	6:00 PM-6:30 PM	MTWTF	:30	3	\$2,650.00	NM		
Weeks	S: <u>Start Date</u> 10/20/20	End Date MTWTFSS 10/26/20 MTWTF	Spots/Week 3	<u>Rate</u> \$2,650.00						
Spots: <u>#</u>	<u>Ch</u> Day Air	Date <u>Air Time</u> Descri	otion	Start/End Time	Leng	h Ad-ID			Rate	Туре
3	KHOU M 10	26/20 6:11 PM 11 Nev	vs at 6p	6:00 PM-6:30 PM	:3	0 SI E2004	СНАН		\$2,650.00	NM
2 10/20	/20 10/26/20	Late Show	10:35 PM-11:37 PM	MTWTF	:30	4	\$780.00	NM		
Weeks	s: <u>Start Date</u> 10/20/20	End Date <u>MTWTFSS</u> 10/26/20 <u>MTWTF</u>	Spots/Week 4	Rate \$780.00						
Spots: #	<u>Ch</u> <u>Day</u> Air	Date <u>Air Time</u> Descri	otion	Start/End Time	Leng	h Ad-ID			Rate	Туре
4	KHOU M 10, See MG		how	10:35 PM-11:37 F	?N :C	0			\$780.00	NM
5	KHOU M 10, See MG	/26/20 Late S 2.6,2.7,2.8,2.9	how	10:35 PM-11:37 F	°N :C	0			\$780.00	NM
10	KHOU M 10 MG for 2		News @ 6a M-F	6-7a	:3	0 SI E2004	СНАН		\$680.00	NM
7	KHOU M 10/ MG for 1	/26/20 10:32 PM Local N .1,2.2,2.3,2.5	News @ 10p M-F	10-1035p	:3	0 SI E2004	СНАН		\$2,530.00	NM
8	KHOU M 10, MG for 1	26/20 12:20 AM Late La .1,2.2,2.3,2.5	ate Show	1137p-1238a	:3	0 SI E2004	СНАН		\$330.00	NM
				Total Spots		4				

Include Invoice # on Check - Payment Terms 30 Days

Gross Total

\$6,190.00

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/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.

\$928.50

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Invoice Date	10/31/20	Invoice Period	10/26/20 - 10/26/20			
Advertiser	POL/ Mike Siegel / D / US HOUSE / TX					
Product	Congress					
Estimate #	204					

Agency Commission

Net Amount Due \$5,261.50

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