

DUPLICATE INVOICE



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

| | | | |
|-------------------|--------------------------------------|--------------|---------------------|
| Property | KHOU | | |
| Invoice # | 2101192-1 | Order # | 2101192 |
| Invoice Date | 10/25/20 | Alt Order # | WOC12745735 |
| Invoice Month | October 2020 | Deal # | |
| Invoice Period | 09/28/20 - 10/25/20 | 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 | | |
| Sales Region | National | | |
| Agency Code | | | |
| Advertiser Code | 36 | | |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | 73025AG | | |
| Advertiser Ref | 191080 | | |
| Product 1 | 38 | | |
| Product 2 | | | |

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

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--|------------|----------|---------------|-------------------|---------|--------|----------------|------------|------|
| 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 3 \$2,650.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 KHOU Th 10/22/20 11 News at 6p 6:00 PM-6:30 PM :00 \$2,650.00 NM See MG 2.6,2.7,2.8,2.9 | | | | | | | | | |
| 2 KHOU F 10/23/20 11 News at 6p 6:00 PM-6:30 PM :00 \$2,650.00 NM See MG 1.4 | | | | | | | | | |
| 4 KHOU F 10/23/20 6:20 PM 11 News at 6p 6:00 PM-6:30 PM :30 SI E2004CHAH \$2,650.00 NM MG for 1.2 10/23 | | | | | | | | | |
| 2 | 10/20/20 | 10/26/20 | Late Show | 10:35 PM-11:37 PM | MTWTF-- | :30 | 4 | \$780.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 4 \$780.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 2 KHOU Th 10/22/20 Late Show 10:35 PM-11:37 PM :00 \$780.00 NM See MG 2.6,2.7,2.8,2.9 | | | | | | | | | |
| 3 KHOU F 10/23/20 Late Show 10:35 PM-11:37 PM :00 \$780.00 NM See MG 2.6,2.7,2.8,2.9 | | | | | | | | | |
| 6 KHOU F 10/23/20 10:12 PM Local News @ 10p M-F 10-1035p :30 SI E2004CHAH \$2,530.00 NM MG for 1.1,2.2,2.3,2.5 | | | | | | | | | |
| 9 KHOU F 10/23/20 12:34 AM Late Late Show 1137p-1238a :30 SI E2004CHAH \$330.00 NM MG for 1.1,2.2,2.3,2.5 | | | | | | | | | |

Total Spots **3**

Gross Total **\$5,510.00**

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.

INVOICE

Send Payment To:



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

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|--------------|--------------------------------------|----------------|---------------------|
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| Invoice Date | 10/25/20 | Invoice Period | 09/28/20 - 10/25/20 |
| Advertiser | POL/ Mike Siegel / D / US HOUSE / TX | | |
| Product | Congress | | |
| Estimate # | 204 | | |

Include Invoice # on Check - Payment Terms 30 Days

| | |
|--------------------------|-------------------|
| <u>Agency Commission</u> | \$826.50 |
| <u>Net Amount Due</u> | \$4,683.50 |

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