

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2084067-1	Order #	2084067
Invoice Date	09/27/20	Alt Order #	WOC12718430
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/27/20	Flight Dates	09/22/20 - 09/28/20
Advertiser	POL/ Mike Siegel / D / US HOUSE / TX		
Product	Congress		
Estimate #	112		
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
5	09/22/20	09/27/20	11 News Sun Morn	7:00 AM-8:00 AM	-----S	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 -----S 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Su 09/27/20 7:16 AM 11 News Sun Morn 7:00 AM-8:00 AM :30 SI E2002CRIH \$200.00 NM									
6	09/22/20	09/27/20	CBS Sun Morn @8A	8:00 AM-9:30 AM	-----S	:30	1	\$1,330.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 -----S 1 \$1,330.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Su 09/27/20 8:31 AM CBS Sun Morn @8A 8:00 AM-9:30 AM :30 SI E2002CRIH \$1,330.00 NM									
7	09/22/20	09/28/20	YOUNG & THE RESTLE	11:00 AM-12:00 PM	MTWTF--SS	:30	1	\$1,630.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/20 09/28/20 MTWTF-- 1 \$1,630.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KHOU Sa 09/26/20 8:28 AM Local News @ 8a Sa 8-930a :30 SI E2002CRIH \$250.00 NM MG for 7.1 09/28									
18	09/22/20	09/26/20	WHEEL OF FORTUNE (SAT)	6:30 PM-7:00 PM	-----S-	:30	1	\$1,080.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 -----S- 1 \$1,080.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Sa 09/26/20 WHEEL OF FORTUNE (SAT) 6:30 PM-7:00 PM :00 \$1,080.00 NM Credited									

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

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Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	POL/ Mike Siegel / D / US HOUSE / TX		
Product	Congress		
Estimate #	112		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							3			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$1,780.00
<u>Agency Commission</u>	\$267.00
<u>Net Amount Due</u>	\$1,513.00

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