

# DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2086745-1	Order #	2086745
Invoice Date	10/11/20	Alt Order #	WOC12721646
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/05/20	Flight Dates	09/29/20 - 10/05/20
Advertiser	POL/ Mike Siegel / D / US HOUSE / TX		
Product	Congress		
Estimate #	117		
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	09/29/20	10/05/20	CBS This Morning	7:00 AM-9:00 AM	MTWTF--	:30	3	\$530.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/29/20 10/05/20 MTWTF-- 3 \$530.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	KHOU	Tu	09/29/20	8:41 AM	CBS This Morning	7:00 AM-9:00 AM	:30	SI E2002CRI H	\$530.00 NM
1	KHOU	Th	10/01/20	8:57 AM	CBS This Morning	7:00 AM-9:00 AM	:30	SI E2002CRI H	\$530.00 NM
2	KHOU	M	10/05/20	8:25 AM	CBS This Morning	7:00 AM-9:00 AM	:30	SI E2002CRI H	\$530.00 NM
3	09/29/20	10/05/20	11 NEWS AT NOON	12:00 PM-12:30 PM	MTWTF--	:30	2	\$780.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/29/20 10/05/20 MTWTF-- 2 \$780.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KHOU	Tu	09/29/20	12:13 PM	11 NEWS AT NOON	12:00 PM-12:30 PM	:30	SI E2002CRI H	\$780.00 NM
1	KHOU	W	09/30/20	12:20 PM	11 NEWS AT NOON	12:00 PM-12:30 PM	:30	SI E2002CRI H	\$780.00 NM
4	09/29/20	10/05/20	BOLD & BEAUTIFUL	12:30 PM-1:00 PM	MTWTF--	:30	3	\$1,280.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/29/20 10/05/20 MTWTF-- 3 \$1,280.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHOU	Tu	09/29/20	12:58 PM	BOLD & BEAUTIFUL	12:30 PM-1:00 PM	:30	SI E2002CRI H	\$1,280.00 NM
2	KHOU	Th	10/01/20	12:59 PM	BOLD & BEAUTIFUL	12:30 PM-1:00 PM	:30	SI E2002CRI H	\$1,280.00 NM
3	KHOU	M	10/05/20	12:59 PM	BOLD & BEAUTIFUL	12:30 PM-1:00 PM	:30	SI E2002CRI H	\$1,280.00 NM
5	09/29/20	10/05/20	THE TALK	1:00 PM-2:00 PM	MTWTF--	:30	2	\$700.00	NM
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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.

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Send Payment To:



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

Invoice #	2086745-1	Invoice Month	October 2020
Invoice Date	10/11/20	Invoice Period	09/28/20 - 10/05/20
Advertiser	POL/ Mike Siegel / D / US HOUSE / TX		
Product	Congress		
Estimate #	117		

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# DUPLICATE INVOICE

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

Invoice #	2086745-1	Invoice Month	October 2020
Invoice Date	10/11/20	Invoice Period	09/28/20 - 10/05/20
Advertiser	POL/ Mike Siegel / D / US HOUSE / TX		
Product	Congress		
Estimate #	117		

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

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# DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2086745-1	Invoice Month	October 2020
Invoice Date	10/11/20	Invoice Period	09/28/20 - 10/05/20
Advertiser	POL/ Mike Siegel / D / US HOUSE / TX		
Product	Congress		
Estimate #	117		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/28/20</td> <td>10/04/20</td> <td>-----S</td> <td>1</td> <td>\$1,350.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/28/20	10/04/20	-----S	1	\$1,350.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	09/28/20	10/04/20	-----S	1	\$1,350.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	KHOU	Su	10/04/20		11 News at 10p Sun	10:00 PM-10:35 PM	:00		<del>\$1,350.00</del>	NM																			
					See MG 17.2																								
2	KHOU	Su	10/04/20	11:13 PM	Local News @ 10p Su DB	Various	:30	SI E2002CRI H	\$1,350.00	NM																			
					MG for 17.1 10/04																								
18	09/29/20	10/05/20	Late Show	10:35 PM-11:37 PM	MTWTF--	:30	3	\$480.00	NM																				
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	KHOU	Th	10/01/20	11:35 PM	Late Show	10:35 PM-11:37 PM	:30	SI E2002CRI H	\$480.00	NM																			
3	KHOU	F	10/02/20	11:26 PM	Late Show	10:35 PM-11:37 PM	:30	SI E2002CRI H	\$480.00	NM																			
2	KHOU	M	10/05/20	11:25 PM	Late Show	10:35 PM-11:37 PM	:30	SI E2002CRI H	\$480.00	NM																			
<u>Total Spots</u>							<b>32</b>																						

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

<u>Gross Total</u>	<b>\$28,900.00</b>
<u>Agency Commission</u>	<b>\$4,335.00</b>
<u>Net Amount Due</u>	<b>\$24,565.00</b>

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