

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2099932-1	Order #	2099932
Invoice Date	10/25/20	Alt Order #	WOC12743043
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/20/20	Flight Dates	10/14/20 - 10/20/20
Advertiser	POL/ Mike Siegel / D / US HOUSE / TX		
Product	Congress		
Estimate #	182		
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	10/14/20	10/20/20	Ellen	3:00 PM-4:00 PM	MTWTF--	:30	5	\$630.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/20 10/20/20 MTWTF-- 5 \$630.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 KHOU M 10/19/20 3:22 PM Ellen 3:00 PM-4:00 PM :30 SI E2004CHAH \$630.00 NM									
1 KHOU M 10/19/20 3:38 PM Ellen 3:00 PM-4:00 PM :30 SI E2004CHAH \$630.00 NM									
2 KHOU M 10/19/20 3:54 PM Ellen 3:00 PM-4:00 PM :30 SI E2004CHAH \$630.00 NM									
4 KHOU Tu 10/20/20 3:36 PM Ellen 3:00 PM-4:00 PM :30 SI E2004CHAH \$630.00 NM									
5 KHOU Tu 10/20/20 3:55 PM Ellen 3:00 PM-4:00 PM :30 SI E2004CHAH \$630.00 NM									
2	10/14/20	10/20/20	11 News at 6p	6:00 PM-6:30 PM	MTWTF--	:30	1	\$2,650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/20 10/20/20 MTWTF-- 1 \$2,650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KHOU Tu 10/20/20 6:12 PM 11 News at 6p 6:00 PM-6:30 PM :30 SI E2004CHAH \$2,650.00 NM									
3	10/14/20	10/20/20	Wheel of Fortune	6:30 PM-7:00 PM	MTWTF--	:30	3	\$4,530.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/20 10/20/20 MTWTF-- 3 \$4,530.00									
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4	10/14/20	10/17/20	11 News at 10p Sat	10:00 PM-10:35 PM	----S-	:30	1	\$730.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/20 10/17/20 ----S- 1 \$730.00									

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

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Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/20/20
Advertiser	POL/ Mike Siegel / D / US HOUSE / TX		
Product	Congress		
Estimate #	182		

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Total Spots 16

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$24,770.00
<u>Agency Commission</u>	\$3,715.50
<u>Net Amount Due</u>	\$21,054.50

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