

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2068906-1	Order #	2068906
Invoice Date	10/31/20	Alt Order #	WOC12662528
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	POL/ Sima Ladjevardian / D / US House / TX		
Product	Q4 2020 Broadcast		
Estimate #	664		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	48		
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	39788AG		
Advertiser Ref	187313		
Product 1	113		
Product 2			

Billing Address:

Left Hook Communications / POL
Attention: Accounts Payable
2601 Ocean Park Blvd, Suite 324
Santa Monica, CA 90405

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																																																																													
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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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Send Payment To:



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

Invoice #	2068906-1	Invoice Month	October 2020
Invoice Date	10/31/20	Invoice Period	10/01/20 - 10/26/20
Advertiser	POL/ Sima Ladjevardian / D / US House / TX		
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6	10/20/20	10/26/20	11 NEWS AT 10P MF	10:00 PM-10:35 PM	MTWTF--	:30	2	\$2,530.00	NM																																																																																																																																																																					
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DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2068906-1	Invoice Month	October 2020
Invoice Date	10/31/20	Invoice Period	10/01/20 - 10/26/20
Advertiser	POL/ Sima Ladjevardian / D / US House / TX		
Product	Q4 2020 Broadcast		
Estimate #	664		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	10/20/20	10/26/20	ELLEN	3:00 PM-4:00 PM	MTWTF--	:30	3	\$630.00	NM
14	10/20/20	10/20/20	NCIS	7:00 PM-8:00 PM	-T-----	:30	1	\$3,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 -T----- 1 \$3,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Tu 10/20/20 NCIS 7:00 PM-8:00 PM :00 \$3,400.00 NM Credited									
21	10/20/20	10/26/20	Late Show	10:35 PM-11:37 PM	MTWTF--	:30	5	\$1,280.00	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-- 5 \$1,280.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KHOU Tu 10/20/20 Late Show 10:35 PM-11:37 PM :00 \$1,280.00 NM See MG 28.3,28.4,28.5,28.6 2 KHOU W 10/21/20 Late Show 10:35 PM-11:37 PM :00 \$1,280.00 NM See MG 21.7 5 KHOU Th 10/22/20 Late Show 10:35 PM-11:37 PM :00 \$1,280.00 NM See MG 28.3,28.4,28.5,28.6 4 KHOU F 10/23/20 Late Show 10:35 PM-11:37 PM :00 \$1,280.00 NM See MG 21.6 6 KHOU F 10/23/20 11:17 PM Late Show 10:35 PM-11:37 PM :30 LAD0430H \$1,280.00 NM MG for 21.4 10/23 7 KHOU F 10/23/20 11:34 PM Late Show 10:35 PM-11:37 PM :30 LAD0430H \$1,280.00 NM MG for 21.2 10/21 1 KHOU M 10/26/20 11:17 PM Late Show 10:35 PM-11:37 PM :30 LAD0430H \$1,280.00 NM									
23	10/20/20	10/26/20	CBS This Morning	7:00 AM-9:00 AM	MTWTF--	:30	8	\$850.00	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-- 8 \$850.00									
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24	10/20/20	10/24/20	11 NEWS SAT MORN @ 8:00 AM-9:30 AM 9A		-----S-	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 -----S- 1 \$400.00									
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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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DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2068906-1	Invoice Month	October 2020
Invoice Date	10/31/20	Invoice Period	10/01/20 - 10/26/20
Advertiser	POL/ Sima Ladjevardian / D / US House / TX		
Product	Q4 2020 Broadcast		
Estimate #	664		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
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<u>Total Spots</u>							40																																																																		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$47,390.00
<u>Agency Commission</u>	\$7,108.50
<u>Net Amount Due</u>	\$40,281.50

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