

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2068923-2	Order #	2068923
Invoice Date	10/11/20	Alt Order #	WOC12662511
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/05/20	Flight Dates	09/29/20 - 10/05/20
Advertiser	POL/ Sima Ladjevardian / D / US House / TX		
Product	Q4 2020 Broadcast		
Estimate #	661		
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
1	09/29/20	10/05/20	CBS This Morning	7:00 AM-9:00 AM	MTWTF--	:30	7	\$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-- 7 \$530.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KHOU	Th	10/01/20	7:56 AM	CBS This Morning	7:00 AM-9:00 AM	:30	LAD0330H	\$530.00 NM
3	KHOU	Th	10/01/20	8:41 AM	CBS This Morning	7:00 AM-9:00 AM	:30	LAD0330H	\$530.00 NM
7	KHOU	Th	10/01/20	8:54 AM	CBS This Morning	7:00 AM-9:00 AM	:30	LAD0330H	\$530.00 NM
4	KHOU	F	10/02/20	7:59 AM	CBS This Morning	7:00 AM-9:00 AM	:30	LAD0330H	\$530.00 NM
6	KHOU	M	10/05/20	8:22 AM	CBS This Morning	7:00 AM-9:00 AM	:30	LAD0330H	\$530.00 NM
5	KHOU	M	10/05/20	8:58 AM	CBS This Morning	7:00 AM-9:00 AM	:30	LAD0330H	\$530.00 NM
2	09/29/20	10/03/20	11 NEWS SAT MORN @ 8:00 AM-9:30 AM 8A	8:00 AM-9:30 AM	-----S-	:30	1	\$250.00	NM
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 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHOU	Sa	10/03/20	8:29 AM	11 NEWS SAT MORN @ 8A	8:00 AM-9:30 AM	:30	LAD0330H	\$250.00 NM
3	09/29/20	10/04/20	CBS Sun Morn @8A	8:00 AM-9:30 AM	-----S	:30	1	\$880.00	NM
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4	09/29/20	10/05/20	THE PRICE IS RIGHT	10:00 AM-11:00 AM	MTWTF--	:30	3	\$1,630.00	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 \$1,630.00									

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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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Product	Q4 2020 Broadcast		
Estimate #	661		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																					
9	09/29/20	10/05/20	11 NEWS AT 5PM	5:00 PM-5:30 PM	MTWTF--	:30	4	\$930.00	NM																																																																																																																																																					
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13	09/29/20	10/01/20	BIG BROTHER	6:57 PM-9:00 PM	---T---	:30	1	\$3,630.00	NM																																																																																																																																																					
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14	09/29/20	10/02/20	GREATEST AT HOME VI7:00 PM-8:00 PM DEOS		----F--	:30	1	\$3,380.00	NM																																																																																																																																																					

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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2068923-2	Invoice Month	October 2020
Invoice Date	10/11/20	Invoice Period	10/01/20 - 10/05/20
Advertiser	POL/ Sima Ladjevardian / D / US House / TX		
Product	Q4 2020 Broadcast		
Estimate #	661		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
14	09/29/20	10/02/20	GREATEST AT HOME VI7:00 PM-8:00 PM DEOS	7:00 PM-8:00 PM	----F--	:30	1	\$3,380.00	NM	
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	----F--	1	\$3,380.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KHOU	F	10/02/20	7:47 PM	GREATEST AT HOME VIDEOS	7:00 PM-8:00 PM	:30	LAD0330H	\$3,380.00	NM
15	09/29/20	10/03/20	48 HOURS	9:00 PM-10:00 PM	-----S-	:30	1	\$3,150.00	NM	
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	\$3,150.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KHOU	Sa	10/03/20	9:41 PM	48 HOURS	9:00 PM-10:00 PM	:30	LAD0330H	\$3,150.00	NM
16	09/29/20	10/04/20	60 MINUTES	6:00 PM-7:00 PM	-----S	:30	1	\$11,930.00	NM	
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	\$11,930.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KHOU	Su	10/04/20		60 MINUTES	6:00 PM-7:00 PM	:00		\$11,930.00	NM
					See MG 16.2					
2	KHOU	Su	10/04/20	7:38 PM	Sun Prime A Delayed	Various	:30	LAD0330H	\$11,930.00	NM
					MG for 16.1 10/04					
17	09/29/20	10/05/20	11 NEWS AT 10P MF	10:00 PM-10:35 PM	MTWTF--	:30	3	\$1,530.00	NM	
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		09/29/20	10/05/20	MTWTF--	3	\$1,530.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	KHOU	F	10/02/20	10:22 PM	11 NEWS AT 10P MF	10:00 PM-10:35 PM	:30	LAD0330H	\$1,530.00	NM

Total Spots **33**

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$52,320.00
<u>Agency Commission</u>	\$7,848.00
<u>Net Amount Due</u>	\$44,472.00

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