

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2068923-1	Order #	2068923
Invoice Date	09/30/20	Alt Order #	WOC12662511
Invoice Month	September 2020	Deal #	
Invoice Period	09/01/20 - 09/30/20	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 1 KHOU Tu 09/29/20 8:54 AM CBS This Morning 7:00 AM-9:00 AM :30 LAD0330H \$530.00 NM									
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									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KHOU W 09/30/20 10:28 AM THE PRICE IS RIGHT 10:00 AM-11:00 AM :30 LAD0330H \$1,630.00 NM									
5	09/29/20	10/05/20	YOUNG & THE RESTLE SS	11:00 AM-12:00 PM	MTWTF--	:30	3	\$980.00	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 \$980.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU W 09/30/20 11:34 AM YOUNG & THE RESTLESS 11:00 AM-12:00 PM :30 LAD0330H \$980.00 NM									
6	09/29/20	10/05/20	11 NEWS AT NOON	12:00 PM-12:30 PM	MTWTF--	:30	3	\$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-- 3 \$780.00									
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7	09/29/20	10/05/20	ELLEN	3:00 PM-4:00 PM	MTWTF--	:30	3	\$630.00	NM
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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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2068923-1	Invoice Month	September 2020
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Advertiser	POL/ Sima Ladjevardian / D / US House / TX		
Product	Q4 2020 Broadcast		
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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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2068923-1	Invoice Month	September 2020
Invoice Date	09/30/20	Invoice Period	09/01/20 - 09/30/20
Advertiser	POL/ Sima Ladjvardian / 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
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
Spots:									
#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHOU	Tu	09/29/20	10:24 PM	11 NEWS AT 10P MF	10:00 PM-10:35 PM	:30	LAD0330H	\$1,530.00 NM
2	KHOU	W	09/30/20	10:12 PM	11 NEWS AT 10P MF	10:00 PM-10:35 PM	:30	LAD0330H	\$1,530.00 NM
Total Spots							13		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$17,890.00
<u>Agency Commission</u>	\$2,683.50
<u>Net Amount Due</u>	\$15,206.50

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