

# DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2070410-1	Order #	2070410
Invoice Date	09/27/20	Alt Order #	WOC12666014
Invoice Month	September 2020	Deal #	
Invoice Period	09/01/20 - 09/21/20	Flight Dates	09/15/20 - 09/21/20
Advertiser	POL/ Sri Preston Kulkarni / D / US HOUSE / TX		
Product	Q3 BROADCAST		
Estimate #	685		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	49		
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	39788AG		
Advertiser Ref	132198		
Product 1	119		
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	09/15/20	09/21/20	CBS This Morning - P4	7:00 AM-9:00 AM	MTWTF--	:30	9	\$330.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/15/20 09/21/20 MTWTF-- 9 \$330.00									
<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	Tu	09/15/20	8:23 AM	CBS This Morning - P4	7:00 AM-9:00 AM	:30	KUL0230H	\$330.00 NM
7	KHOU	Tu	09/15/20	8:55 AM	CBS This Morning - P4	7:00 AM-9:00 AM	:30	KUL0230H	\$330.00 NM
9	KHOU	W	09/16/20	7:29 AM	CBS This Morning - P4	7:00 AM-9:00 AM	:30	KUL0230H	\$330.00 NM
2	KHOU	W	09/16/20	8:25 AM	CBS This Morning - P4	7:00 AM-9:00 AM	:30	KUL0230H	\$330.00 NM
8	KHOU	Th	09/17/20	7:56 AM	CBS This Morning - P4	7:00 AM-9:00 AM	:30	KUL0330H	\$330.00 NM
3	KHOU	Th	09/17/20	8:25 AM	CBS This Morning - P4	7:00 AM-9:00 AM	:30	KUL0330H	\$330.00 NM
4	KHOU	F	09/18/20	8:25 AM	CBS This Morning - P4	7:00 AM-9:00 AM	:30	KUL0330H	\$330.00 NM
6	KHOU	M	09/21/20	8:21 AM	CBS This Morning - P4	7:00 AM-9:00 AM	:30	KUL0330H	\$330.00 NM
5	KHOU	M	09/21/20	8:58 AM	CBS This Morning - P4	7:00 AM-9:00 AM	:30	KUL0330H	\$330.00 NM
2	09/15/20	09/19/20	CBS THIS MORNING SA 6:00 AM-8:00 AM T - P4	6:00 AM-8:00 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> 09/14/20 09/20/20 -----S- 1 \$250.00									
<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	09/19/20	7:29 AM	CBS THIS MORNING SAT - P4	6:00 AM-8:00 AM	:30	KUL0330H	\$250.00 NM
3	09/15/20	09/21/20	11 NEWS AT NOON - P4	12:00 PM-12:30 PM	MTWTF--	:30	4	\$680.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/15/20 09/21/20 MTWTF-- 4 \$680.00									
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3	KHOU	Tu	09/15/20	12:08 PM	11 NEWS AT NOON - P4	12:00 PM-12:30 PM	:30	KUL0230H	\$680.00 NM
1	KHOU	W	09/16/20	12:10 PM	11 NEWS AT NOON - P4	12:00 PM-12:30 PM	:30	KUL0230H	\$680.00 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 #	2070410-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	09/01/20 - 09/21/20
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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 #	2070410-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	09/01/20 - 09/21/20
Advertiser	POL/ Sri Preston Kulkarni / D / US HOUSE / TX		
Product	Q3 BROADCAST		
Estimate #	685		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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**Total Spots 37**

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

**Gross Total \$37,240.00**

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 #	2070410-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	09/01/20 - 09/21/20
Advertiser	POL/ Sri Preston Kulkarni / D / US HOUSE / TX		
Product	Q3 BROADCAST		
Estimate #	685		

<u>Agency Commission</u>	<b>\$5,586.00</b>
<u>Net Amount Due</u>	<b>\$31,654.00</b>

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