

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2070498-1	Order #	2070498
Invoice Date	09/30/20	Alt Order #	WOC12666018
Invoice Month	September 2020	Deal #	
Invoice Period	09/01/20 - 09/28/20	Flight Dates	09/22/20 - 09/28/20
Advertiser	POL/ Sri Preston Kulkarni / D / US HOUSE / TX		
Product	Q3 BROADCAST		
Estimate #	686		
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	09/22/20	09/28/20	CBS This Morning	7:00 AM-9:00 AM	MTWTF--	:30	8	\$330.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/20 09/28/20 MTWTF-- 8 \$330.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	KHOU	Tu	09/22/20	8:43 AM	CBS This Morning	7:00 AM-9:00 AM	:30	KUL0330H	\$330.00 NM
9	KHOU	W	09/23/20		CBS This Morning	7:00 AM-9:00 AM	:00		\$330.00 NM
See MG 1.10,1.11,1.12									
2	KHOU	W	09/23/20	7:59 AM	CBS This Morning	7:00 AM-9:00 AM	:30	KUL0330H	\$330.00 NM
3	KHOU	Th	09/24/20	8:54 AM	CBS This Morning	7:00 AM-9:00 AM	:30	KUL0330H	\$330.00 NM
8	KHOU	F	09/25/20		CBS This Morning	7:00 AM-9:00 AM	:00		\$330.00 NM
Credited									
4	KHOU	F	09/25/20	8:28 AM	CBS This Morning	7:00 AM-9:00 AM	:30	KUL0330H	\$330.00 NM
5	KHOU	M	09/28/20		CBS This Morning	7:00 AM-9:00 AM	:00		\$330.00 NM
See MG 1.10,1.11,1.12									
6	KHOU	M	09/28/20		CBS This Morning	7:00 AM-9:00 AM	:00		\$330.00 NM
See MG 1.10,1.11,1.12									
10	KHOU	M	09/28/20	8:44 AM	CBS This Morning	7:00 AM-9:00 AM	:30	KUL0330H	\$530.00 NM
MG for 1.9,3.3,1.5,1.6									
11	KHOU	M	09/28/20	8:53 AM	CBS This Morning	7:00 AM-9:00 AM	:30	KUL0330H	\$530.00 NM
MG for 1.9,3.3,1.5,1.6									
12	KHOU	M	09/28/20	12:25 PM	Local News @ 12p M-F	12-1230p	:30	KUL0330H	\$780.00 NM
MG for 1.9,3.3,1.5,1.6									

2	09/22/20	09/26/20	CBS THIS MORNING SA 6:00 AM-8:00 AM		-----S-	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 -----S- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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 #	2070498-1	Invoice Month	September 2020
Invoice Date	09/30/20	Invoice Period	09/01/20 - 09/28/20
Advertiser	POL/ Sri Preston Kulkarni / D / US HOUSE / TX		
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Estimate #	686		

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DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2070498-1	Invoice Month	September 2020
Invoice Date	09/30/20	Invoice Period	09/01/20 - 09/28/20
Advertiser	POL/ Sri Preston Kulkarni / D / US HOUSE / TX		
Product	Q3 BROADCAST		
Estimate #	686		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
7	09/22/20	09/27/20	11 NEWS AT 530PM SU N	5:30 PM-6:00 PM	-----S	:30	1	\$550.00	NM																																																																													
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DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2070498-1	Invoice Month	September 2020
Invoice Date	09/30/20	Invoice Period	09/01/20 - 09/28/20
Advertiser	POL/ Sri Preston Kulkarni / D / US HOUSE / TX		
Product	Q3 BROADCAST		
Estimate #	686		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
16	09/28/20	09/28/20	Local News @ 5p M-F	5-530p	M-----	:30	1	\$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 M----- 1 \$930.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU M 09/28/20 4:59 PM Local News @ 5p M-F 5-530p :30 KUL0330H \$930.00 NM										
17	09/28/20	09/28/20	Wheel of Frtune 630-7p	630-7p	M-----	:30	1	\$2,730.00	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 M----- 1 \$2,730.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU M 09/28/20 6:36 PM Wheel of Frtune 630-7p 630-7p :30 KUL0330H \$2,730.00 NM										
<u>Total Spots</u>							36			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$36,950.00
<u>Agency Commission</u>	\$5,542.50
<u>Net Amount Due</u>	\$31,407.50

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