

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2082671-2	Order #	2082671
Invoice Date	09/30/20	Alt Order #	WOC12717238
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 09/30/20	Flight Dates	09/22/20 - 10/05/20
Advertiser	POL/ Troy Nehls / NRCC / R / US / House / TX		
Product	2020 General Election		
Estimate #	1893		
Account Executive	Jessica Finlay		
Sales Office	TEGNA Sales Dallas		
Sales Region	National		
Agency Code	9916670		
Advertiser Code	254		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	37731AG		
Advertiser Ref	191065		
Product 1	336		
Product 2			

Billing Address:

AxMedia / POL
Attention: Accounts Payable
1251 NW Briarcliff Parkwy, Suite 85
Kansas City, MO 64116

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	09/29/20	#Htownrush @5a	5:00 AM-6:00 AM	1-----	:30	1	\$230.00	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 1----- 1 \$230.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KHOU M 09/28/20 5:14 AM #Htownrush @5a 5:00 AM-6:00 AM :30 TN0420TVH \$230.00 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 -1----- 1 \$230.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KHOU Tu 09/29/20 4:58 AM #Htownrush @5a 5:00 AM-6:00 AM :30 TN0420TVH \$230.00 NM									
5 KHOU W 09/30/20 9:09 AM Great Day Houston 9-10a 9-10a :30 TN0420TVH \$250.00 NM Bonus									
4 KHOU W 09/30/20 9:27 AM Great Day Houston 9-10a 9-10a :30 TN0420TVH \$250.00 NM Bonus									
3 KHOU W 09/30/20 5:21 PM Local News @ 5p M-F 5-530p :30 TN0420TVH \$930.00 NM Bonus									
2	09/22/20	09/29/20	#HTownrush @6a	6:00 AM-7:00 AM	2-----	:30	2	\$400.00	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 2----- 2 \$400.00									
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2 KHOU M 09/28/20 6:22 AM #HTownrush @6a 6:00 AM-7:00 AM :30 TN0420TVH \$400.00 NM									
1 KHOU M 09/28/20 6:42 AM #HTownrush @6a 6:00 AM-7:00 AM :30 TN0420TVH \$400.00 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 #	2082671-2	Invoice Month	October 2020
Invoice Date	09/30/20	Invoice Period	09/28/20 - 09/30/20
Advertiser	POL/ Troy Nehls / NRCC / R / US / House / TX		
Product	2020 General Election		
Estimate #	1893		

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<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	M	09/28/20	10:29 PM	11 News at 10P MF	10:00 PM-10:35 PM	:30	TN0420TVH	\$1,530.00	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 #	2082671-2	Invoice Month	October 2020
Invoice Date	09/30/20	Invoice Period	09/28/20 - 09/30/20
Advertiser	POL/ Troy Nehls / NRCC / R / US / House / TX		
Product	2020 General Election		
Estimate #	1893		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																				
14	09/29/20	09/29/20	CBS This Morning	7:00 AM-9:00 AM	- 1 - - - - -	:30	1	\$530.00	NM																				
16	09/22/20	09/26/20	Wheel of Fortune Sa	6:30 PM-7:00 PM	- - - - - 1 -	:30	1	\$1,080.00	NM																				
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2	KHOU	Tu	09/29/20	6:22 PM	Local News @ 6p M-F	6-630p	:30	TN0420TVH	\$1,630.00	NM																			
MG for 8.1,16.1																													

Total Spots **19**

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$15,390.00
<u>Agency Commission</u>	\$2,308.50
<u>Net Amount Due</u>	\$13,081.50

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