

# DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2097110-1	Order #	2097110
Invoice Date	10/25/20	Alt Order #	WOC12737110
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/19/20	Flight Dates	10/13/20 - 10/19/20
Advertiser	POL/ Troy Nehls / R / US House / TX		
Product	2020 General Election		
Estimate #	2067		
Account Executive	Jessica Finlay		
Sales Office	TEGNA Sales Dallas		
Sales Region	National		
Agency Code	9916670		
Advertiser Code	167		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	37731AG		
Advertiser Ref	191069		
Product 1	219		
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	10/13/20	10/19/20	11 News at 5p	5:00 PM-5:30 PM	11111--	:30	5	\$930.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/20 10/19/20 11111-- 5 \$930.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHOU	Tu	10/13/20	5:28 PM	11 News at 5p	5:00 PM-5:30 PM	:30	TN0520TVH	\$930.00 NM
2	KHOU	W	10/14/20	5:23 PM	11 News at 5p	5:00 PM-5:30 PM	:30	TN0520TVH	\$930.00 NM
3	KHOU	Th	10/15/20	5:10 PM	11 News at 5p	5:00 PM-5:30 PM	:30	TN0520TVH	\$930.00 NM
4	KHOU	F	10/16/20	5:28 PM	11 News at 5p	5:00 PM-5:30 PM	:30	TN0520TVH	\$930.00 NM
5	KHOU	M	10/19/20	5:25 PM	11 News at 5p	5:00 PM-5:30 PM	:30	TN0520TVH	\$930.00 NM
2	10/13/20	10/17/20	7:00 AM-8:00 AM	7:00 AM-8:00 AM	-----1-	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -----1- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHOU	Sa	10/17/20	7:00 AM-8:00 AM	7:00 AM-8:00 AM	:00			<del>\$250.00</del> NM
See MG 2.2									
2	KHOU	Sa	10/17/20	6:23 AM	Local News @ 6a Sa	6-7a	:30	TN0520TVH	\$250.00 NM
MG for 2.1 10/17									
3	10/13/20	10/17/20	8:00 AM-9:00 AM	8:00 AM-9:00 AM	-----1-	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -----1- 1 \$250.00									
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See MG 3.2									
2	KHOU	Su	10/18/20	7:08 AM	Local News @ 630a Su	630-8a	:30	TN0520TVH	\$250.00 NM
MG for 3.1 10/17									

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.

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Send Payment To:



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

Invoice #	2097110-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/19/20
Advertiser	POL/ Troy Nehls / R / US House / TX		
Product	2020 General Election		
Estimate #	2067		

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4	10/13/20	10/17/20	11 News at 10p Sat	10:00 PM-11:00 PM	-----1-	:30	1	\$730.00	NM																																										
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Total Spots                      **9**

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

<u>Gross Total</u>	<b>\$7,230.00</b>
<u>Agency Commission</u>	<b>\$1,084.50</b>
<u>Net Amount Due</u>	<b>\$6,145.50</b>

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