

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2099447-2	Order #	2099447
Invoice Date	10/31/20	Alt Order #	WOC12740945
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	POL/ MJ Hegar / D / US SEN / TX		
Product	political		
Estimate #	10205		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	1275		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	2118AGP		
Advertiser Ref	131337		
Product 1	1289		
Product 2			

Billing Address:

Buying Time, LLC/ POL
Attention: Accounts Payable
650 Massachusetts Ave. N.W. , Suite 210
Washington, DC 20001

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	10/20/20	10/26/20	CBS Early Morning News @4A	4:00 AM-4:30 AM	11111--	:30	5	\$90.00	NM
Weeks: <u>Start Date</u> 10/20/20 <u>End Date</u> 10/26/20 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 KHOU M 10/26/20 4:24 AM CBS Early Morning News @4A 4:00 AM-4:30 AM :30 MJH1220H \$90.00 NM									
2	10/20/20	10/26/20	11 News First Look	4:30 AM-5:00 AM	11111--	:30	5	\$80.00	NM
Weeks: <u>Start Date</u> 10/20/20 <u>End Date</u> 10/26/20 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 KHOU M 10/26/20 4:53 AM 11 News First Look 4:30 AM-5:00 AM :30 MJH1120H \$80.00 NM									
3	10/20/20	10/26/20	#Htownrush @5a	5:00 AM-6:00 AM	11111--	:30	5	\$380.00	NM
Weeks: <u>Start Date</u> 10/20/20 <u>End Date</u> 10/26/20 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$380.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10 KHOU M 10/26/20 5:28 AM #Htownrush @5a 5:00 AM-6:00 AM :30 MJH1220H \$380.00 NM									
4	10/20/20	10/26/20	CBS This Morning	7:00 AM-9:00 AM	1111---	:30	4	\$850.00	NM
Weeks: <u>Start Date</u> 10/20/20 <u>End Date</u> 10/26/20 <u>MTWTFSS</u> 1111--- <u>Spots/Week</u> 4 <u>Rate</u> \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 KHOU M 10/26/20 8:58 AM CBS This Morning 7:00 AM-9:00 AM :30 MJH1120H \$850.00 NM									
6	10/20/20	10/26/20	THE PRICE IS RIGHT	10:00 AM-11:00 AM	11111--	:30	5	\$1,630.00	NM
Weeks: <u>Start Date</u> 10/20/20 <u>End Date</u> 10/26/20 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$1,630.00									

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.

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

Invoice #	2099447-2	Invoice Month	November 2020
Invoice Date	10/31/20	Invoice Period	10/26/20 - 10/26/20
Advertiser	POL/ MJ Hegar / D / US SEN / TX		
Product	political		
Estimate #	10205		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																						
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12	10/20/20	10/26/20	11 NEWS AT 6PM	6:00 PM-6:30 PM	11111--	:30	5	\$2,650.00	NM																																																						
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5	KHOU	M	10/26/20	10:31 PM	11 NEWS AT 10P MF	10:00 PM-10:35 PM	:30	MJH1220H	\$2,530.00	NM
21	10/20/20	10/26/20	Late Show	10:35 PM-11:37 PM	11111--	:30	5	\$780.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
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7	KHOU	M	10/26/20	6:12 AM	Local News @ 6a M-F	6-7a	:30	MJH1220H	\$680.00	NM
					MG for 6.6,7.3,17.1,10.2,28.1,11.5,21.5					
22	10/20/20	10/26/20	Late Late Show	11:37 PM-12:37 XM	11111--	:30	5	\$330.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
	10/20/20	10/26/20	11111--		5		\$330.00			
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23	10/20/20	10/26/20	DAILY BLAST	12:35 XM-1:05 XM	11111--	:30	5	\$80.00	NM	
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	10/20/20	10/26/20	11111--		5		\$80.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	KHOU	M	10/26/20	1:03 AM	DAILY BLAST	12:35 XM-1:05 XM	:30	MJH1220H	\$80.00	NM
24	10/20/20	10/26/20	LATE NEWS REPEAT	1:30 XM-2:00 XM	1111---	:30	4	\$30.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
	10/20/20	10/26/20	1111---		4		\$30.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	KHOU	M	10/26/20	2:03 AM	LATE NEWS REPEAT	1:30 XM-2:00 XM	:30	MJH1220H	\$30.00	NM
35	10/20/20	10/25/20	Face the Nation	9:30 AM-10:30 AM	-----1	:30	1	\$630.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
	10/19/20	10/25/20	-----1		1		\$630.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KHOU	M	10/26/20	12:23 PM	Local News @ 12p M-F	12-1230p	:30	MJH1220H	\$1,280.00	NM
					MG for 34.1,35.1					

Total Spots **16**

Include Invoice # on Check - Payment Terms 30 Days

Gross Total **\$14,530.00**

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 #	2099447-2	Invoice Month	November 2020
Invoice Date	10/31/20	Invoice Period	10/26/20 - 10/26/20
Advertiser	POL/ MJ Hegar / D / US SEN / TX		
Product	political		
Estimate #	10205		

Agency Commission **\$2,179.50**

Net Amount Due **\$12,350.50**

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