

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2091246-1	Order #	2091246
Invoice Date	10/18/20	Alt Order #	WOC12725705
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/17/20	Flight Dates	10/05/20 - 10/18/20
Advertiser	POL/ Ann Johnson / D / ST House / TX		
Product	Ann Johnson for Texas State House District 134		
Estimate #	2643		
Account Executive	Jim Rapp		
Sales Office	TEGNA Sales Chicago		
Sales Region	National		
Agency Code			
Advertiser Code	47		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	39474AG		
Advertiser Ref	191198		
Product 1	117		
Product 2			

Billing Address:

AL Media / POL
Attention: Justin Washington
222 W. Ontario St.
Ste 600
Chicago, IL 60654

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	10/05/20	10/10/20	11 NEWS SAT MORN @ 8A	8:00 AM-9:30 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>				
		10/05/20	10/11/20	-----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	10/10/20	6:08 AM	11 NEWS SAT MORN @ 8A	8:00 AM-9:30 AM	:30	JHSN0330H	\$250.00	NM
2	10/12/20	10/12/20	#HTownrush @6a	6:00 AM-7:00 AM	M-----	:30	1	\$400.00	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	M-----	1	\$400.00				
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					See MG 2.2					
2	KHOU	M	10/12/20	5:57 AM	#HTownrush @6a	6:00 AM-7:00 AM	:30	JHSN0330H	\$680.00	NM
					MG for 2.1 10/12					
3	10/05/20	10/09/20	#HTownrush @6a	6:00 AM-7:00 AM	-TWTF--	:30	2	\$400.00	NM	
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		10/05/20	10/11/20	-TWTF--	2	\$400.00				
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1	KHOU	W	10/07/20	6:43 AM	#HTownrush @6a	6:00 AM-7:00 AM	:30	JHSN0230H	\$400.00	NM
2	KHOU	F	10/09/20	6:52 AM	#HTownrush @6a	6:00 AM-7:00 AM	:30	JHSN0230H	\$400.00	NM
4	10/12/20	10/12/20	CBS This Morning	7:00 AM-9:00 AM	M-----	:30	1	\$530.00	NM	
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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

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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 #	2091246-1	Invoice Month	October 2020
Invoice Date	10/18/20	Invoice Period	09/28/20 - 10/17/20
Advertiser	POL/ Ann Johnson / D / ST House / TX		
Product	Ann Johnson for Texas State House District 134		
Estimate #	2643		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
9	10/05/20	10/09/20	11 NEWS AT 10P MF	10:00 PM-10:35 PM	- TWTF - -	:30	2	\$1,530.00	NM	
		10/05/20	10/11/20	- TWTF - -	2	\$1,530.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KHOU	Tu	10/06/20	10:24 PM	11 NEWS AT 10P MF	10:00 PM-10:35 PM	:30	JHSN0230H	\$1,530.00	NM
2	KHOU	F	10/09/20	10:22 PM	11 NEWS AT 10P MF	10:00 PM-10:35 PM	:30	JHSN0330H	\$1,530.00	NM
Total Spots							14			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$9,470.00
<u>Agency Commission</u>	\$1,420.50
<u>Net Amount Due</u>	\$8,049.50

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