

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2096486-1	Order #	2096486
Invoice Date	10/25/20	Alt Order #	WOC12734294
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/19/20	Flight Dates	10/12/20 - 10/25/20
Advertiser	POL/ Ann Johnson / D / ST House / TX		
Product	Ann Johnson for Texas State House District 134		
Estimate #	2806		
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	10/12/20	10/17/20	11 NEWS AT 6PM SAT	6:00 PM-6:30 PM	-----S-	:30	1	\$780.00	NM
Weeks: <u>Start Date</u> 10/12/20 <u>End Date</u> 10/18/20 <u>MTWTFSS</u> -----S- <u>Spots/Week</u> 1 <u>Rate</u> \$780.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHOU	Sa	10/17/20		11 NEWS AT 6PM SAT	6:00 PM-6:30 PM	:00		\$780.00 NM
See MG 1.2									
2	KHOU	Sa	10/17/20	5:22 PM	KHOU News Special	Various	:30	JHSN0330H	\$780.00 NM
MG for 1.1 10/17									
2	10/19/20	10/19/20	ELLEN	3:00 PM-4:00 PM	M-----	:30	1	\$630.00	NM
Weeks: <u>Start Date</u> 10/19/20 <u>End Date</u> 10/25/20 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$630.00									
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1	KHOU	M	10/19/20	3:20 PM	ELLEN	3:00 PM-4:00 PM	:30	JHSN0330H	\$630.00 NM
3	10/12/20	10/16/20	ELLEN	3:00 PM-4:00 PM	-TWTF--	:30	2	\$630.00	NM
Weeks: <u>Start Date</u> 10/12/20 <u>End Date</u> 10/18/20 <u>MTWTFSS</u> -TWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$630.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KHOU	Th	10/15/20	3:59 PM	ELLEN	3:00 PM-4:00 PM	:30	JHSN0330H	\$630.00 NM
1	KHOU	F	10/16/20	3:32 PM	ELLEN	3:00 PM-4:00 PM	:30	JHSN0330H	\$630.00 NM
4	10/19/20	10/19/20	Late Show	10:35 PM-11:37 PM	M-----	:30	1	\$780.00	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.

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Total Spots 6

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$2,950.00
<u>Agency Commission</u>	\$442.50
<u>Net Amount Due</u>	\$2,507.50

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