

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2097718-1	Order #	2097718
Invoice Date	10/25/20	Alt Order #	WOC12737689
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/13/20 - 10/25/20
Advertiser	POL/ Gina Calanni / D / ST HOUSE / TX		
Product	HD 132		
Estimate #	8596		

Billing Address:

Canal Partners Media / POL
Attention: Accounts Payable
900 Circle 75 Parkway SE Suite 1650
Atlanta, GA 30339

Account Executive	Kasey Smith
Sales Office	TEGNA Sales Atlanta
Sales Region	National
Agency Code	9913041
Advertiser Code	1218
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	20042AG
Advertiser Ref	191471
Product 1	1441
Product 2	

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	10/25/20	SUNDAY MRN-CBS	8:00 AM-9:30 AM	-----1	:30	1	\$1,450.00	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 -----1 1 \$1,450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Su 10/18/20 8:05 AM SUNDAY MRN-CBS 8:00 AM-9:30 AM :30 GCTHD1000H \$1,450.00 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 -----1 1 \$1,450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KHOU Su 10/25/20 8:05 AM SUNDAY MRN-CBS 8:00 AM-9:30 AM :30 GCTHD1000H \$1,450.00 NM									
2	10/13/20	10/23/20	CBS THS MRNG-2<	7:00 AM-9:00 AM	1-11---	:30	3	\$850.00	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 1-11--- 3 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU W 10/14/20 8:42 AM CBS THS MRNG-2< 7:00 AM-9:00 AM :30 GCTHD1000H \$850.00 NM 2 KHOU Th 10/15/20 8:53 AM CBS THS MRNG-2< 7:00 AM-9:00 AM :30 GCTHD1000H \$850.00 NM 3 KHOU M 10/19/20 7:29 AM CBS THS MRNG-2< 7:00 AM-9:00 AM :30 GCTHD1000H \$850.00 NM									
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KHOU W 10/21/20 7:57 AM CBS THS MRNG-2< 7:00 AM-9:00 AM :30 GCTHD1000H \$850.00 NM 5 KHOU F 10/23/20 8:59 AM CBS THS MRNG-2< 7:00 AM-9:00 AM :30 GCTHD1000H \$850.00 NM									
3	10/13/20	10/22/20	ELLEN<	3:00 PM-4:00 PM	--11---	:30	2	\$630.00	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 --11--- 2 \$630.00									
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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 #	2097718-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	POL/ Gina Calanni / D / ST HOUSE / TX		
Product	HD 132		
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5	KHOU	Sa	10/24/20	10:58 PM	Local News @ 10p Sa	10-11p	:30	GCTHD1000H	\$730.00	NM																																																																																																		
MG for 8.2,6.2,6.3,5.3																																																																																																												
6	KHOU	Su	10/25/20	8:54 AM	CBS Sunday Morning	8-930a	:30	GCTHD1000H	\$2,380.00	NM																																																																																																		
MG for 8.2,6.2,6.3,5.3																																																																																																												
4	KHOU	Su	10/25/20	11:09 PM	Local News @ 10p Su DB	Various	:30	GCTHD1000H	\$2,250.00	NM																																																																																																		
MG for 8.2,6.2,6.3,5.3																																																																																																												
6	10/13/20	10/22/20	KHOU11 NWS @ 6	6:00 PM-6:30 PM	-- 1----	:30	1	\$1,630.00	NM																																																																																																			
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/13/20</td> <td>10/19/20</td> <td>-- 1----</td> <td>1</td> <td>\$1,630.00</td> <td colspan="5"></td> </tr> </table>										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	-- 1----	1	\$1,630.00																																																																																		
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	-- 1----	1	\$1,630.00																																																																																																							
<table border="0" style="width: 100%;"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KHOU</td> <td>W</td> <td>10/14/20</td> <td>6:24 PM</td> <td>KHOU11 NWS @ 6</td> <td>6:00 PM-6:30 PM</td> <td>:30</td> <td>GCTHD1000H</td> <td>\$1,630.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KHOU	W	10/14/20	6:24 PM	KHOU11 NWS @ 6	6:00 PM-6:30 PM	:30	GCTHD1000H	\$1,630.00	NM																																																																													
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																		
1	KHOU	W	10/14/20	6:24 PM	KHOU11 NWS @ 6	6:00 PM-6:30 PM	:30	GCTHD1000H	\$1,630.00	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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2097718-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	POL/ Gina Calanni / D / ST HOUSE / TX		
Product	HD 132		
Estimate #	8596		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
6	10/13/20	10/22/20	KHOU11 NWS @ 6	6:00 PM-6:30 PM	-- 1----	:30	1	\$1,630.00	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	- 1-1---	2	\$1,630.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KHOU	Tu	10/20/20		KHOU11 NWS @ 6	6:00 PM-6:30 PM	:00		\$1,630.00	NM
			See MG 5.4,5.5,5.6							
3	KHOU	Th	10/22/20		KHOU11 NWS @ 6	6:00 PM-6:30 PM	:00		\$1,630.00	NM
			See MG 5.4,5.5,5.6							
7	10/13/20	10/24/20	KHOU11 NW @ 10/AVG. 10:00 PM-11:00 PM	10:00 PM-11:00 PM	----- 1-	:30	1	\$730.00	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	----- 1-	1	\$730.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KHOU	Sa	10/17/20	11:30 PM	KHOU11 NW @ 10/AVG. ALL WK	10:00 PM-11:00 PM	:30	GCTHD1000H	\$730.00	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	----- 1-	1	\$730.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KHOU	Sa	10/24/20	10:11 PM	KHOU11 NW @ 10/AVG. ALL WK	10:00 PM-11:00 PM	:30	GCTHD1000H	\$730.00	NM
8	10/13/20	10/25/20	KHOU11 NW @ 10<	10:00 PM-10:35 PM	----- 1	:30	1	\$1,350.00	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	----- 1	1	\$1,350.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KHOU	Su	10/18/20	10:29 PM	KHOU11 NW @ 10<	10:00 PM-10:35 PM	:30	GCTHD1000H	\$1,350.00	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	----- 1	1	\$1,350.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KHOU	Su	10/25/20		KHOU11 NW @ 10<	10:00 PM-10:35 PM	:00		\$1,350.00	NM
			See MG 5.4,5.5,5.6							

Total Spots 24

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$23,850.00
<u>Agency Commission</u>	\$3,577.50
<u>Net Amount Due</u>	\$20,272.50

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