

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2094507-1	Order #	2094507
Invoice Date	10/18/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/18/20	Flight Dates	10/07/20 - 10/18/20
Advertiser	POL/ L. Sarah DeMerchant / D / State House / TX		
Product	n/a		
Estimate #	n/a		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	191312		
Advertiser Ref	191312		
Product 1			
Product 2			

Billing Address:

POL/ L. Sarah DeMerchant / D / State House / TX
Attention: Accounts Payable
5826 New Territory Blvd
Sugarland, TX 77479

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	10/11/20	10/11/20	Latina Voices 430-5a Su	430-5a	-----S	:30	2	\$30.00	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 2 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KHOU Su 10/11/20 4:40 AM Latina Voices 430-5a Su 430-5a :30 DEMERCHANT01 \$30.00 NM									
2 KHOU Su 10/11/20 4:56 AM Latina Voices 430-5a Su 430-5a :30 DEMERCHANT01 \$30.00 NM									
2	10/07/20	10/09/20	Late Show	1035-1137p	--211--	:30	4	\$480.00	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 --211-- 4 \$480.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KHOU W 10/07/20 Late Show 1035-1137p :00 \$480.00 NM See MG 2.5,2.6,2.7									
1 KHOU W 10/07/20 11:36 PM Late Show 1035-1137p :30 DEMERCHANT01 \$480.00 NM									
3 KHOU Th 10/08/20 11:36 PM Late Show 1035-1137p :30 DEMERCHANT01 \$480.00 NM									
4 KHOU F 10/09/20 Late Show 1035-1137p :00 \$480.00 NM See MG 2.5,2.6,2.7									
6 KHOU Sa 10/10/20 11:58 PM NCIS NO 1130p-1230a Sa 1130p-1230a :30 DEMERCHANT01 \$150.00 NM MG for 2.2,2.4									
5 KHOU M 10/12/20 Late Show 1035-1137p :00 \$780.00 NM See MG 2.8									
7 KHOU M 10/12/20 2:07 AM M-F 137-212a 137-212a :30 DEMERCHANT01 \$30.00 NM MG for 2.2,2.4									
8 KHOU Tu 10/13/20 11:17 PM Late Show 1035-1137p :30 DEMERCHANT01 \$780.00 NM MG for 2.5 10/12									
3	10/18/20	10/18/20	Latina Voices 430-5a Su	430-5a	-----S	:30	2	\$30.00	NM

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
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Cincinnati, OH 45263-7386

Invoice #	2094507-1	Invoice Month	October 2020
Invoice Date	10/18/20	Invoice Period	09/28/20 - 10/18/20
Advertiser	POL/ L. Sarah DeMerchant / D / State House / TX		
Product	n/a		
Estimate #	n/a		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	10/18/20	10/18/20	Latina Voices 430-5a Su	430-5a	-----S	:30	2	\$30.00	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 -----S 2 \$30.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2 KHOU Su 10/18/20 4:36 AM Latina Voices 430-5a Su 430-5a :30 DEMERCHANT01REV \$30.00 NM										
1 KHOU Su 10/18/20 4:59 AM Latina Voices 430-5a Su 430-5a :30 DEMERCHANT01REV \$30.00 NM										
4	10/13/20	10/15/20	Late Show	1035-1137p	-111---	:30	3	\$780.00	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 -111--- 3 \$780.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1 KHOU Tu 10/13/20 11:39 PM Late Show 1035-1137p :30 DEMERCHANT01 \$780.00 NM										
2 KHOU W 10/14/20 11:29 PM Late Show 1035-1137p :30 DEMERCHANT01 \$780.00 NM										
3 KHOU Th 10/15/20 11:18 PM Late Show 1035-1137p :30 DEMERCHANT01 \$780.00 NM										
<u>Total Spots</u>							12			

Include Invoice # on Check - Payment Terms 30 Days

Net Total **\$4,380.00**

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