

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2101426-1	Order #	2101426
Invoice Date	10/25/20	Alt Order #	WOC12746157
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/21/20 - 10/27/20
Advertiser	POL/ Lacey Hull / R / State House / TX		
Product	TV		
Estimate #	6327		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	1489		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	7970AG		
Advertiser Ref	191406		
Product 1	2185		
Product 2			

Billing Address:

Strategic Media Placement/ POL
Attention: Accounts Payable
7669 Stagers Loop Drive
Delaware, OH 43015

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
4	10/21/20	10/27/20	11 NEWS AT NOON	12:00 PM-12:30 PM	1-1----	:30	2	\$780.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/20 10/27/20 1-1---- 2 \$780.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU W 10/21/20 12:22 PM 11 NEWS AT NOON 12:00 PM-12:30 PM :30 TGTXHULL2002H \$780.00 NM									
5	10/21/20	10/27/20	11 NEWS AT 5PM	5:00 PM-5:30 PM	11111--	:30	5	\$1,530.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/20 10/27/20 11111-- 5 \$1,530.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU W 10/21/20 11 NEWS AT 5PM 5:00 PM-5:30 PM :00 \$1,530.00 NM See MG 5.6,5.7,5.8,5.9,5.10									
2 KHOU Th 10/22/20 11 NEWS AT 5PM 5:00 PM-5:30 PM :00 \$1,530.00 NM See MG 5.6,5.7,5.8,5.9,5.10									
3 KHOU F 10/23/20 11 NEWS AT 5PM 5:00 PM-5:30 PM :00 \$1,530.00 NM See MG 5.6,5.7,5.8,5.9,5.10									
6	10/21/20	10/27/20	CBS EVENING NEWS	5:30 PM-6:00 PM	-1111--	:30	4	\$1,530.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/20 10/27/20 -1111-- 4 \$1,530.00									
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3 KHOU F 10/23/20 11 NEWS AT 5PM 5:00 PM-5:30 PM :00 \$1,530.00 NM See MG 5.6,5.7,5.8,5.9,5.10									
4 KHOU Sa 10/24/20 6:16 PM Local News @ 6p Sa 6-630p :30 TGTXHULL2002H \$1,280.00 NM MG for 7.1,5.1,6.2,6.3,6.1,5.3,5.2									
5 KHOU Sa 10/24/20 10:55 PM Local News @ 10p Sa 10-11p :30 TGTXHULL2002H \$730.00 NM MG for 7.1,5.1,6.2,6.3,6.1,5.3,5.2									

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 #	2101426-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	POL/ Lacey Hull / R / State House / TX		
Product	TV		
Estimate #	6327		

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7	10/21/20	10/24/20	11 NEWS AT 6PM SAT	6:00 PM-6:30 PM	-----1-	:30	1	\$780.00	NM																						
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8	10/24/20	10/24/20	NCIS NO 1130p-1230a S	1130p-1230a	-----S-	:30	1	\$100.00	NM																						
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1	KHOU	Sa	10/24/20	12:26 AM	NCIS NO 1130p-1230a Sa	1130p-1230a	:30	TGTXHULL2002H	\$100.00	NM																					
							Total Spots	6																							

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$9,950.00
<u>Agency Commission</u>	\$1,492.50
<u>Net Amount Due</u>	\$8,457.50

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