**KHOU-TV** 5718 Westness.
Suite 311
Houston, TX 77057 Main: (713)526-1111

Billing:

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

INVOICE	TE		Page 1 of 2	
Property	KHOU			
Invoice #	2101418-2	Order#	2101418	
Invoice Date	10/31/20	Alt Order #	WOC12746137	
Invoice Month	November 2020	Deal #		
Invoice Period	10/26/20 - 10/27/20	Flight Dates	10/21/20 - 10/27/20	
Advertiser	POL/ Michael Schofi	DUSE / TX		
Product	TV			
Estimate #	6326			
	Account Executive	Ben Stecker		
	Sales Office	TEGNA Sale	s Washington DC	
	Sales Region	National		
	Agency Code			
	Advertiser Code	1492		
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling			
	Agency Ref	7970AG		
	Advertiser Ref	191508		

2188

Product 1

Product 2

Line Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 10/21/20	10/27/20	#HTownrush	n @6a	6:00 AM-7:00 AM	- 1- 1	:30	2	\$680.00	NM		
Weeks: Spots: # Ch	Start Date 10/21/20 Day Air	10/27/20	MTWTFSS 1-1 me Descript	Spots/Week 2	Rate \$680.00 Start/End Time	e Lend	ath Ad-ID			Rate	Type
	OU Tu 10		AM #HTown		6:00 AM-7:00		30 TGTXSCH	02003Н		\$680.00	
5 10/21/20	10/26/20	11 NEWS A	T NOON	12:00 PM-12:30 PM	1-1-1	:30	3	\$780.00	NM	*******	
Weeks:	Start Date 10/21/20		<u>MTWTFSS</u> I - 1 - 1	Spots/Week 3	Rate \$780.00						
Spots: # Ch	Day Air	Date Air Ti	me Descript	<u>ion</u>	Start/End Time	<u>e Lenç</u>	gth Ad-ID			<u>Rate</u>	Type
3 KH	OU M 10	/26/20 12:22	PM 11 NEW	S AT NOON	12:00 PM-12:3	30 PN :	30 TGTXSCH	02002Н		\$780.00	NM
6 10/21/20	10/27/20	11 NEWS A	T 5PM	5:00 PM-5:30 PM	111-1	:30	4	\$1,530.00	NM		
Weeks:	Start Date 10/21/20		<u>MTWTFSS</u> 111-1	Spots/Week 4	Rate \$1,530.00						
Spots: # Ch	<u>Day</u> Air	Date Air Ti	me Descript	<u>ion</u>	Start/End Time		gth Ad-ID			Rate	<u>Type</u>
3 KH	OU M 10	/26/20 5:24	PM 11 NEW	S AT 5PM	5:00 PM-5:30		30 TGTXSCH			\$1,530.00	NM
6 KH	OU M 10 MG for 8	/26/20 10:27 3.1,7.2,6.2	PM Local Ne	ews @ 10p M-F	10-1035p	:	30 TGTXSCH	02002Н		\$2,530.00	NM
5 KH	OU Tu 10 MG for 8	/27/20 12:09 3.1,7.2,6.2	PM Local Ne	ews @ 12p M-F	12-1230p	:	30 TGTXSCH	02003Н		\$1,280.00	NM
4 KH	OU Tu 10	/27/20 5:27	PM 11 NEW	S AT 5PM	5:00 PM-5:30	PM :	30 TGTXSCH	02003Н		\$1,530.00	NM
7 10/21/20	10/26/20	CBS EVENI	NG NEWS	5:30 PM-6:00 PM	1	:30	1	\$1,530.00	NM		
Weeks:	Start Date 10/21/20		<u>MTWFFSS</u> 1	Spots/Week 1	Rate \$1,530.00						

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.

INVOICE



Invoice #	2101418-2	Invoice Month	November 2020		
Invoice Date	10/31/20	Invoice Period	10/26/20 - 10/27/20		
Advertiser	POL/ Michael Schofield / R / ST HOUSE / TX				
Product	TV				
Estimate #	6326				

Spots/

ine Start Date End Date Description Start/End Time	MTWTFSS L	ength Week	Rate	Type	
7 10/21/20 10/26/20 CBS EVENING NEWS 5:30 PM-6:00 PM	1	:30 1	\$1,530.00	NM	
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
2 KHOU <i>M</i> 10/26/20 CBS EVENING NEWS See MG 6.5,6.6,6.7	5:30 PM-6:00 PM	:00			<del>\$1,530.00</del> NM

Total Spots 6

## Include Invoice # on Check - Payment Terms 30 Days

Gross Total

\$8,330.00

Agency Commission

\$1,249.50

<u>Net Amount Due</u> **\$7,080.50** 

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