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

Billing:

Billing Address:

Flexpoint Media / POL **Attention: Accounts Payable** P.O. Box 1051 New Albany, OH 43054

Send Payment To:

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

VOICE Property	KHOU		
Invoice #	2099634-1	Order #	2099634
Invoice Date	10/25/20	Alt Order #	WOC12737729
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/21/20	Flight Dates	10/16/20 - 10/21/20
Advertiser	POL/ Sam Harless /	R / ST HOUSE	/ TX
Product	HD126		
Estimate #	1473		
	Account Executive	Ben Stecker	
	Sales Office	TEGNA Sale	s Washington DC
	Sales Region	National	
	Agency Code	9920140	
	Advertiser Code	186	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	39475AG	
	Advertiser Ref	191454	
	Product 1	253	

Product 2

							Spots/	_	_		
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1	10/16/20	10/20/20	CBS This Morning	7:00 AM-9:00 AM	- 1	:30	1	\$850.00	NM		
,	Weeks:	Start Date 10/15/20	End Date <u>MTWTFSS</u> - 1	Spots/Week 1	<u>Rate</u> \$850.00						
Spot	s: <u>#</u> <u>Ch</u>	<u>Day</u> Air	Date Air Time Descrip	<u>tion</u>	Start/End Time		h Ad-ID			<u>Rate</u>	Type
	1 KHC	OU Tu 10/	20/20 7:56 AM CBS Th	is Morning	7:00 AM-9:00 AM	1 :3	O SHTXHD1	2603Н		\$850.00	NM
2	10/16/20	10/19/20	11 NEWS AT NOON	12:00 PM-12:30 PM	1 1	:30	1	\$1,280.00	NM		
,	Weeks:	Start Date 10/15/20	End Date MTWTFSS 1	Spots/Week 1	Rate \$1,280.00						
Spot	s: <u>#</u> Ch	<u>Day</u> Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
	2 KH0	OU M 10/	19/20 12:21 PM 11 NEW	VS AT NOON	12:00 PM-12:30	PN :3	O SHTXHD1	2601H		\$1,280.00	NM
3	10/16/20	10/20/20	BOLD & BEAUTIFUL	12:30 PM-1:00 PM	-1	:30	1	\$1,280.00	NM		
,	Weeks:	Start Date 10/15/20	End Date MTWTFSS - 1	Spots/Week 1	Rate \$1,280.00						
Spot	s: <u>#</u> <u>Ch</u>	<u>Day</u> Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Type
	2 KH0	OU Tu 10, Credited		& BEAUTIFUL	12:30 PM-1:00 P	M :0	00			\$1,280.00	NM
4	10/16/20	10/21/20	THE TALK	1:00 PM-2:00 PM	111	:30	3	\$1,150.00	NM		
,	Weeks:	Start Date 10/15/20	End Date MTWTFSS 111	Spots/Week 3	<u>Rate</u> \$1,150.00						
Spot	s: <u>#</u> <u>Ch</u>	<u>Day</u> Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
	3 KH0	OU M 10/	19/20 1:58 PM THE TA	\LK	1:00 PM-2:00 PM	1 :3	O SHTXHD1	2603Н		\$1,150.00	NM
	4 KHC	OU Tu 10/	20/20 1:29 PM THE TA	\LK	1:00 PM-2:00 PM	1 :3	O SHTXHD1	2603Н		\$1,150.00	NM
	5 KH0	OU W 10/	21/20 1:32 PM THE TA	LK	1:00 PM-2:00 PM	1 :3	O SHTXHD1	2603Н		\$1,150.00	NM

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INVOICE

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

9 10/16/20

NCIS

10/20/20

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Invoice #	2099634-1	Invoice Month	October 2020					
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/21/20					
Advertiser	POL/ Sam Harless / R / ST HOUSE / TX							
Product	HD126							
Estimate #	1473							

Spots/

Line	Start Da	ate E	End Date	Desc	ription		Start/End Time	MTWTFSS	Le	ength V	Veek	Rate	Туре		
5	10/16/2	20 1	10/21/20	11 N	EWS A	AT 4PM	4:00 PM-5:00 PM	111		:30	3	\$630.00	NM		
V	Weeks:		tart Date 0/15/20	End Da		MTWTFSS 111	Spots/Week 3	Rate \$630.00							
Spots	s: #	Ch	Day Air	r Date	Air T	ime Descr	iption	Start/End T	ïme	Length A	Ad-ID			Rate	Type
		KHOU	M 10)/19/20			WS AT 4PM	4:00 PM-5:0	00 PM	:30 5	SHTXHD1	2601H		\$630.00	
	3	KHOU	Tu 10	0/20/20	4:43	PM 11 NE	WS AT 4PM	4:00 PM-5:0	00 PM	:30 S	SHTXHD1	2601H		\$630.00	NM
		KHOU		0/21/20			EWS AT 4PM	4:00 PM-5:		:00				\$630.00	
6	10/16/2	20 1	10/21/20	11 N	EWS A	AT 5PM	5:00 PM-5:30 PM	111		:30	3	\$1,530.00	NM		
V	Weeks:		tart Date 0/15/20	End Da 10/21/2		<u>MTWTFSS</u> 111	Spots/Week 3	Rate \$1,530.00							
Spots	s: <u>#</u>	<u>Ch</u>	Day Ai	r Date	Air T	ime Descr	<u>iption</u>	Start/End T	<u>ime</u>	Length A	Ad-ID			Rate	Type
	3	KHOU	M 10	0/19/20	5:11	PM 11 NE	WS AT 5PM	5:00 PM-5:	30 PM	:30 5	SHTXHD1	2603Н		\$1,530.00	NM
	4	KHOU	Tu 10)/20/20	5:09	PM 11 NE	WS AT 5PM	5:00 PM-5:	30 PM	:30 5	SHTXHD1	2603Н		\$1,530.00	NM
	5	KHOU	W 10 Credited	0/21/20 d		11 NE	EWS AT 5PM	5:00 PM-5:	30 PM	:00				\$1,530.00	NM
7	10/16/2	20 1	10/21/20	CBS	EVEN	ING NEWS	5:30 PM-6:00 PM	111		:30	3	\$1,530.00	NM		
V	Weeks:		tart Date 0/15/20	End Da 10/21/2		<u>MTWTFSS</u> 111	Spots/Week 3	Rate \$1,530.00							
Spots	s: <u>#</u>	<u>Ch</u>	Day Ai	r Date	Air T	ime Descr	<u>iption</u>	Start/End T	<u>ime</u>	Length A	Ad-ID			Rate	Type
	3	KHOU		0/19/20 5 7.6,7.7,	7.8,7.9		EVENING NEWS	5:30 PM-6:	00 PM	:00				\$1,530.00	NM
	9	KHOU)/20/20 7.5,8.1,7.	_	AM Local	News @ 430a M-F	430-5a		:30 5	SHTXHD1	2603Н		\$80.00	NM
	8	KHOU	Tu 10 MG for 7)/20/20 7.5,8.1,7.		AM Local	News @ 6a M-F	6-7a		:30 S	SHTXHD1	2601Н		\$680.00	NM
	4	KHOU	Tu 10)/20/20	5:29	PM CBS E	EVENING NEWS	5:30 PM-6:0	00 PM	:30 5	SHTXHD1	2601H		\$1,530.00	NM
	6	KHOU)/20/20 7.5,8.1,7.		PM Local	News @ 6p M-F	6-630p		:30 5	SHTXHD1	2603Н		\$2,650.00	NM
	5	KHOU		0/21/20 3 7.6,7.7,1	7.8,7.9		EVENING NEWS	5:30 PM-6:	00 PM	:00				\$1,530.00	NM
	7	KHOU)/21/20 7.5,8.1,7.		PM Bold 8	the Beautiful	1230-1p		:30 5	SHTXHD1	2601H		\$1,280.00	NM
8	10/16/2	20 1	10/21/20	11 N	EWS A	AT 6PM	6:00 PM-6:30 PM	-11		:30	2	\$1,630.00	NM		
V	Weeks:		tart Date 0/15/20	End Da 10/21/2		<u>MTWTFSS</u> - 11	Spots/Week 2	Rate \$1,630.00							
Spots	s: <u>#</u>	<u>Ch</u>	Day Ai	r Date	Air T	ime Descr	<u>iption</u>	Start/End T	<u>ime</u>	Length A	Ad-ID			Rate	Type
	1	KHOU	Tu 10 See MG	0/20/20 5 7.6,7.7,1	7.8,7.9		EWS AT 6PM	6:00 PM-6:	30 PM	:00				\$1,630.00	NM
	2	KHOU	W 10			11 NE	EWS AT 6PM	6:00 PM-6:	30 PM	:00			_	\$1,630.00	NM

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:30

\$5,600.00

NM

7:00 PM-8:00 PM

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Invoice #	2099634-1	Invoice Month	October 2020					
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/21/20					
Advertiser	POL/ Sam Harless / R / ST HOUSE / TX							
Product	HD126							
Estimate #	1473							

						Spots/			
ine Start Date	End Date	Description	Start/End Time	Mtwrfss	Length	Week	Rate	Type	
Weeks:	Start Date	End Date MTWT	FSS Spots/Week	Rate					
	10/15/20	10/21/20 - 1	·	\$5,600.00					
Spots: # Ch				Start/End Time		th Ad-ID			Rate Type
1 KH	OU Tu 10	0/20/20 6:58 PM N	ICIS	7:00 PM-8:00 PM	// :3	O SHTXHD1	2601H		\$5,600.00 NM
10 10/16/20	10/21/20	Late Show	10:35 PM-11:37 PI	M 1-1	:30	2	\$780.00	NM	
Weeks:	Start Date 10/15/20	End Date MTWT		<u>Rate</u> \$780.00					
Spots: # Ch			Description –	Start/End Time	Leng	th Ad-ID			Rate Type
2 KH	OU M 10)/19/20 11:07 PM L	ate Show	10:35 PM-11:37	PN :3	O SHTXHD1	2601H		\$780.00 NM
3 KH	OU W 10)/21/20 11:15 PM L	ate Show	10:35 PM-11:37	PN :3	O SHTXHD1	2601H		\$780.00 NM
11 10/19/20	10/21/20	Daily Blast Live12	237-107 1237-107a	MΓW	:30	3	\$80.00	NM	
Weeks:	Start Date 10/19/20	End Date MTWT	Spots/Week 3	<u>Rate</u> \$80.00					
Spots: # Ch	<u>Day</u> Ai	r Date Air Time D	escription escription	Start/End Time		th Ad-ID			Rate Type
3 KH	OU M 10)/19/20 1:03 AM E	aily Blast Live1237-107a	1237-107a	:3	O SHTXHD1	2603Н		\$80.00 NM
1 KH	OU Tu 10)/20/20 1:02 AM E	aily Blast Live1237-107a	1237-107a	:3	O SHTXHD1	2603H		\$80.00 NM
2 KH	OU W 10)/21/20 1:05 AM E	Paily Blast Live1237-107a	1237-107a	:3	O SHTXHD1	2603Н		\$80.00 NM
12 10/19/20	10/19/20	LATE NEWS REI	PEAT 1:37 XM-2:00 XM	M	:30	1	\$30.00	NM	
Weeks:	Start Date 10/19/20	End Date MTWT	Spots/Week	Rate \$30.00					
Spots: # Ch	<u>Day</u> Ai	r Date Air Time D	escription_	Start/End Time	Leng	th Ad-ID			Rate Type
1 KH	OU M 10)/19/20 1:59 AM L	ATE NEWS REPEAT	1:37 XM-2:00 XN	<i>1</i> :3	O SHTXHD1	2601H		\$30.00 NM
13 10/19/20	10/19/20	Great Day Housto	on 9-10a 9-10a	M	:30	1	\$400.00	NM	
Weeks:	Start Date 10/19/20	End Date MTWT	Spots/Week	Rate \$400.00					
Spots: # Ch	<u>Day</u> Ai	r Date Air Time D	escription_	Start/End Time	Leng	th Ad-ID			Rate Type
1 KH	OU M 10)/19/20 9:48 AM C	Great Day Houston 9-10a	9-10a	:3	O SHTXHD1	2603Н		\$400.00 NM
14 10/17/20	10/17/20	Local News @ 6a		S-	:30	1	\$250.00	NM	
Weeks:	Start Date 10/12/20	End Date MTWT	Spots/Week S- 1	<u>Rate</u> \$250.00					
Spots: # Ch	<u>Day</u> Ai	r Date Air Time D	escription	Start/End Time	Leng	th Ad-ID			Rate Type
1 KH	OU Sa 10)/17/20 6:57 AM L	ocal News @ 6a Sa	6-7a	:3	O SHTXHD1	2601H		\$250.00 NM
				Total Spots		23			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u> **\$24,200.00**

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Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/21/20					
Advertiser	POL/ Sam Harless / R / ST HOUSE / TX							
Product	HD126							
Estimate #	1473							

Agency Commission \$3,630.00

Net Amount Due \$20,570.00

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