

# DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2099891-2	Order #	2099891
Invoice Date	10/31/20	Alt Order #	WOC12742932
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/28/20	Flight Dates	10/17/20 - 10/28/20
Advertiser	POL/ Sam Harless / R / ST HOUSE / TX		
Product	HD126		
Estimate #	1532		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales 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			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/22/20	10/27/20	BOLD & BEAUTIFUL	12:30 PM-1:00 PM	- 1 - 11 - -	:30	3	\$1,280.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/20 10/28/20 - 1 - 11 - - 3 \$1,280.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KHOU Tu 10/27/20 12:59 PM BOLD & BEAUTIFUL 12:30 PM-1:00 PM :30 SHTXHD12603H \$1,280.00 NM									
4	10/22/20	10/28/20	THE TALK	1:00 PM-2:00 PM	1 1111 - -	:30	5	\$1,150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/20 10/28/20 1 1111 - - 5 \$1,150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KHOU M 10/26/20 THE TALK 1:00 PM-2:00 PM :00 <del>\$1,150.00</del> NM See MG 7.6,7.7,7.8,7.9,7.10,7.11,7.12 4 KHOU Tu 10/27/20 1:59 PM THE TALK 1:00 PM-2:00 PM :30 SHTXHD12601H \$1,150.00 NM 5 KHOU W 10/28/20 1:29 PM THE TALK 1:00 PM-2:00 PM :30 SHTXHD12601H \$1,150.00 NM									
5	10/17/20	10/28/20	11 NEWS AT 4PM	4:00 PM-5:00 PM	- - 1 - - - -	:30	1	\$630.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/20 10/28/20 1 1 - 1 - - - 3 \$630.00									
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6	10/22/20	10/28/20	11 NEWS AT 5PM	5:00 PM-5:30 PM	1 1111 - -	: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> 10/22/20 10/28/20 1 1111 - - 5 \$1,530.00									
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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

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

Invoice #	2099891-2	Invoice Month	November 2020
Invoice Date	10/31/20	Invoice Period	10/26/20 - 10/28/20
Advertiser	POL/ Sam Harless / R / ST HOUSE / TX		
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<b>Total Spots</b>							<b>12</b>																																																										

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

<u>Gross Total</u>	<b>\$16,670.00</b>
<u>Agency Commission</u>	<b>\$2,500.50</b>
<u>Net Amount Due</u>	<b>\$14,169.50</b>

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