

# DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2099596-1	Order #	2099596
Invoice Date	10/25/20	Alt Order #	WOC12741072
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	POL/ Chrysta Castaneda / D / RR Commission / TX		
Product	Political		
Estimate #	10135		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9915780		
Advertiser Code	1453		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	2118AGP		
Advertiser Ref	191453		
Product 1	1464		
Product 2			

Billing Address:

**Buying Time, LLC/ POL**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave. N.W. , Suite 210**  
**Washington, DC 20001**

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	10/20/20	10/26/20	11 News First Look	4:30 AM-5:00 AM	11111--	:30	5	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 11111-- 5 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KHOU	Tu	10/20/20	4:53 AM	11 News First Look	4:30 AM-5:00 AM	:30	CCT20103H	\$80.00 NM
2	KHOU	W	10/21/20	4:53 AM	11 News First Look	4:30 AM-5:00 AM	:30	CCT20103H	\$80.00 NM
3	KHOU	Th	10/22/20	4:53 AM	11 News First Look	4:30 AM-5:00 AM	:30	CCT20103H	\$80.00 NM
4	KHOU	F	10/23/20	4:55 AM	11 News First Look	4:30 AM-5:00 AM	:30	CCT20103H	\$80.00 NM
2	10/20/20	10/26/20	CBS Early Morning News @4A	4:00 AM-4:30 AM	11111--	:30	5	\$90.00	NM
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2	KHOU	W	10/21/20	4:24 AM	CBS Early Morning News @4A	4:00 AM-4:30 AM	:30	CCT20103H	\$90.00 NM
3	KHOU	Th	10/22/20	4:19 AM	CBS Early Morning News @4A	4:00 AM-4:30 AM	:30	CCT20103H	\$90.00 NM
4	KHOU	F	10/23/20	4:20 AM	CBS Early Morning News @4A	4:00 AM-4:30 AM	:30	CCT20103H	\$90.00 NM
3	10/20/20	10/26/20	#Htownrush @5a	5:00 AM-6:00 AM	22222--	:30	10	\$380.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 22222-- 10 \$380.00									
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2	KHOU	Tu	10/20/20	5:28 AM	#Htownrush @5a	5:00 AM-6:00 AM	:30	CCT20103H	\$380.00 NM
1	KHOU	Tu	10/20/20	5:55 AM	#Htownrush @5a	5:00 AM-6:00 AM	:30	CCT20103H	\$380.00 NM
4	KHOU	W	10/21/20	5:23 AM	#Htownrush @5a	5:00 AM-6:00 AM	:30	CCT20103H	\$380.00 NM
3	KHOU	W	10/21/20	5:52 AM	#Htownrush @5a	5:00 AM-6:00 AM	:30	CCT20103H	\$380.00 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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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 #	2099596-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	POL/ Chrysta Castaneda / D / RR Commission / TX		
Product	Political		
Estimate #	10135		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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12	10/20/20	10/24/20	MURDOCH MYSTERIES	1:30 XM-2:30 XM	-----1-	:30	1	\$30.00	NM																																																																													
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1	KHOU	Sa	10/24/20	2:17 AM	MURDOCH MYSTERIES	1:30 XM-2:30 XM	:30	CCT20103H	\$30.00	NM																																																																												

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# DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2099596-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	POL/ Chrysta Castaneda / D / RR Commission / TX		
Product	Political		
Estimate #	10135		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	10/20/20	10/24/20	MURDOCH MYSTERIES	1:30 XM-2:30 XM	-----1-	:30	1	\$30.00	NM
13	10/20/20	10/25/20	KHOU Sports Extra	10:30 PM-11:00 PM	-----1	:30	1	\$380.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 -----1 1 \$380.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Su 10/25/20 KHOU Sports Extra 10:30 PM-11:00 PM :00 <del>\$380.00</del> NM See MG 24.2,24.3,24.4,24.5									
15	10/20/20	10/25/20	NCIS: New Orleans	12:00 XM-1:00 XM	-----2	:30	2	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 -----2 2 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Su 10/25/20 NCIS: New Orleans 12:00 XM-1:00 XM :00 <del>\$80.00</del> NM See MG 15.3 2 KHOU Su 10/25/20 12:39 AM NCIS: New Orleans 12:00 XM-1:00 XM :30 CCT20103H \$80.00 NM 3 KHOU Su 10/25/20 1:25 AM NCIS NO 1230-130a Su DB 1230-130a :30 CCT20103H \$80.00 NM MG for 15.1 10/25									
17	10/20/20	10/24/20	NCIS: New Orleans Sat	11:30 PM-12:30 XM	-----1-	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 -----1- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Sa 10/24/20 12:24 AM NCIS: New Orleans Sat 11:30 PM-12:30 XM :30 CCT20103H \$100.00 NM									
18	10/20/20	10/26/20	DAILY BLAST	12:35 XM-1:05 XM	11111--	:30	5	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 11111-- 5 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Tu 10/20/20 1:03 AM DAILY BLAST 12:35 XM-1:05 XM :30 CCT20103H \$80.00 NM 2 KHOU W 10/21/20 1:02 AM DAILY BLAST 12:35 XM-1:05 XM :30 CCT20103H \$80.00 NM 3 KHOU Th 10/22/20 1:02 AM DAILY BLAST 12:35 XM-1:05 XM :30 CCT20103H \$80.00 NM 4 KHOU F 10/23/20 1:02 AM DAILY BLAST 12:35 XM-1:05 XM :30 CCT20103H \$80.00 NM									
19	10/20/20	10/26/20	Late Show	10:35 PM-11:37 PM	11111--	:30	5	\$780.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 11111-- 5 \$780.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Tu 10/20/20 11:36 PM Late Show 10:35 PM-11:37 PM :30 CCT20103H \$780.00 NM 2 KHOU W 10/21/20 11:23 PM Late Show 10:35 PM-11:37 PM :30 CCT20103H \$780.00 NM 3 KHOU Th 10/22/20 11:18 PM Late Show 10:35 PM-11:37 PM :30 CCT20103H \$780.00 NM 4 KHOU F 10/23/20 11:34 PM Late Show 10:35 PM-11:37 PM :30 CCT20103H \$780.00 NM									
20	10/20/20	10/25/20	Local News @ 630a Su	630-8a	-----2	:30	2	\$150.00	NM

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
21	10/20/20	10/24/20	11 NEWS SAT MORN @ 8:00 AM-9:30 AM 8A	8:00 AM-9:30 AM	-----2-	:30	2	\$250.00	NM																																																					
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22	10/20/20	10/25/20	Inside Texas Politics	5:00 AM-5:30 AM	-----1	:30	1	\$30.00	NM																																																					
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24	10/20/20	10/25/20	Face the Nation	9:30 AM-10:30 AM	-----1	:30	1	\$630.00	NM																																																					
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<b>Total Spots</b>							<b>62</b>																																																							

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

<u>Gross Total</u>	<b>\$33,530.00</b>
<u>Agency Commission</u>	<b>\$5,029.50</b>
<u>Net Amount Due</u>	<b>\$28,500.50</b>

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