

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2087818-1	Order #	2087818
Invoice Date	10/11/20	Alt Order #	WOC12722761
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/06/20	Flight Dates	09/30/20 - 10/06/20
Advertiser	POL/ Dan Crenshaw / R / US House / TX		
Product	Candidate		
Estimate #	1034		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9920001		
Advertiser Code	58		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	50362AG		
Advertiser Ref	190608		
Product 1	59		
Product 2			

Billing Address:

FP1 Strategies, LLC / POL
Attention: Caitlin McCoy
3001 Washington Boulevard
Arlington, VA 22201

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	09/30/20	10/02/20	CBS This Morning	7:00 AM-9:00 AM	--1----	:30	1	\$530.00	NM
Weeks: <u>Start Date</u> 09/28/20 <u>End Date</u> 10/04/20 <u>MTWTFSS</u> --1---- <u>Spots/Week</u> 1 <u>Rate</u> \$530.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KHOU	W	09/30/20	8:24 AM	CBS This Morning	7:00 AM-9:00 AM	:30	DCTX020924H	\$530.00 NM
2	09/30/20	10/06/20	GREAT DAY HOUSTON	9:00 AM-10:00 AM	1-111--	:30	4	\$250.00	NM
Weeks: <u>Start Date</u> 09/30/20 <u>End Date</u> 10/06/20 <u>MTWTFSS</u> 1-111-- <u>Spots/Week</u> 4 <u>Rate</u> \$250.00									
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1	KHOU	W	09/30/20	9:47 AM	GREAT DAY HOUSTON	9:00 AM-10:00 AM	:30	DCTX020925H	\$250.00 NM
2	KHOU	Th	10/01/20	9:27 AM	GREAT DAY HOUSTON	9:00 AM-10:00 AM	:30	DCTX020924H	\$250.00 NM
3	KHOU	F	10/02/20	9:46 AM	GREAT DAY HOUSTON	9:00 AM-10:00 AM	:30	DCTX020925H	\$250.00 NM
4	KHOU	M	10/05/20	9:29 AM	GREAT DAY HOUSTON	9:00 AM-10:00 AM	:30	DCTX020924H	\$250.00 NM
3	09/30/20	10/06/20	YOUNG & THE RESTLE SS	11:00 AM-12:00 PM	-11----	:30	2	\$1,630.00	NM
Weeks: <u>Start Date</u> 09/30/20 <u>End Date</u> 10/06/20 <u>MTWTFSS</u> -11---- <u>Spots/Week</u> 2 <u>Rate</u> \$1,630.00									
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1	KHOU	W	09/30/20	10:59 AM	YOUNG & THE RESTLESS	11:00 AM-12:00 PM	:30	DCTX020924H	\$1,630.00 NM
5	KHOU	Tu	10/06/20	11:34 AM	YOUNG & THE RESTLESS	11:00 AM-12:00 PM	:30	DCTX020924H	\$1,630.00 NM
4	09/30/20	10/06/20	11 NEWS AT NOON	12:00 PM-12:30 PM	11-11--	:30	4	\$780.00	NM
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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
P.O. Box 637386
Cincinnati, OH 45263-7386

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Total Spots 18

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$12,610.00
<u>Agency Commission</u>	\$1,891.50
<u>Net Amount Due</u>	\$10,718.50

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