

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2066527-1	Order #	2066527
Invoice Date	09/27/20	Alt Order #	WOC12657739
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/22/20	Flight Dates	09/16/20 - 09/22/20
Advertiser	POL/ Dan Crenshaw / R / US House / TX		
Product	Candidate		
Estimate #	824		
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	09/16/20	09/21/20	CBS This Morning - P4	7:00 AM-9:00 AM	1--1---	:30	2	\$330.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/16/20 09/22/20 1--1--- 2 \$330.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KHOU Th 09/17/20 8:14 AM CBS This Morning - P4 7:00 AM-9:00 AM :30 DCTX020915H \$330.00 NM									
2 KHOU M 09/21/20 8:43 AM CBS This Morning - P4 7:00 AM-9:00 AM :30 DCTX020915H \$330.00 NM									
2	09/16/20	09/20/20	CBS Sun Morn @8A - P4	8:00 AM-9:30 AM	-----1	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/14/20 09/20/20 -----1 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KHOU Su 09/20/20 8:49 AM CBS Sun Morn @8A - P4 8:00 AM-9:30 AM :30 DCTX020915H \$800.00 NM									
3	09/16/20	09/21/20	11 NEWS AT 5PM - P4	5:00 PM-5:30 PM	1--1---	:30	2	\$880.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/16/20 09/22/20 1--1--- 2 \$880.00									
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1 KHOU Th 09/17/20 5:28 PM 11 NEWS AT 5PM - P4 5:00 PM-5:30 PM :30 DCTX020915H \$880.00 NM									
2 KHOU M 09/21/20 5:22 PM 11 NEWS AT 5PM - P4 5:00 PM-5:30 PM :30 DCTX020915H \$880.00 NM									
4	09/16/20	09/22/20	11 NEWS AT 6PM - P4	6:00 PM-6:30 PM	-11-1--	:30	3	\$1,450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/16/20 09/22/20 -11-1-- 3 \$1,450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KHOU W 09/16/20 6:10 PM 11 NEWS AT 6PM - P4 6:00 PM-6:30 PM :30 DCTX020915H \$1,450.00 NM									
2 KHOU F 09/18/20 6:10 PM 11 NEWS AT 6PM - P4 6:00 PM-6:30 PM :30 DCTX020915H \$1,450.00 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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2066527-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/22/20
Advertiser	POL/ Dan Crenshaw / R / US House / TX		
Product	Candidate		
Estimate #	824		

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DUPLICATE INVOICE

Send Payment To:



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

Invoice #	2066527-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/22/20
Advertiser	POL/ Dan Crenshaw / R / US House / TX		
Product	Candidate		
Estimate #	824		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
11	09/16/20	09/22/20	Late Show - P4	10:35 PM-11:37 PM	- 111---	:30	3	\$630.00	NM																																																																																																																																													
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Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$30,200.00
<u>Agency Commission</u>	\$4,530.00
<u>Net Amount Due</u>	\$25,670.00

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