

# DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2066630-1	Order #	2066630
Invoice Date	09/27/20	Alt Order #	WOC12657741
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 #	825		
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 7:39 AM CBS This Morning - P4 7:00 AM-9:00 AM :30 DCTX020915H \$330.00 NM 2 KHOU M 09/21/20 8:48 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	\$1,330.00	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 \$1,330.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Su 09/20/20 8:03 AM CBS Sun Morn @8A - P4 8:00 AM-9:30 AM :30 DCTX020915H \$1,330.00 NM									
3	09/16/20	09/21/20	GREAT DAY HOUSTON - P4	9:00 AM-10:00 AM	1--11--	:30	3	\$230.00	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--11-- 3 \$230.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Th 09/17/20 9:10 AM GREAT DAY HOUSTON - P4 9:00 AM-10:00 AM :30 DCTX020915H \$230.00 NM 2 KHOU F 09/18/20 9:38 AM GREAT DAY HOUSTON - P4 9:00 AM-10:00 AM :30 DCTX020915H \$230.00 NM 3 KHOU M 09/21/20 9:33 AM GREAT DAY HOUSTON - P4 9:00 AM-10:00 AM :30 DCTX020915H \$230.00 NM									
4	09/16/20	09/21/20	THE PRICE IS RIGHT - P4	10:00 AM-11:00 AM	1--11--	:30	3	\$850.00	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--11-- 3 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Th 09/17/20 9:59 AM THE PRICE IS RIGHT - P4 10:00 AM-11:00 AM :30 DCTX020915H \$850.00 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.

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**Cincinnati, OH 45263-7386**

Invoice #	2066630-1	Invoice Month	September 2020
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Product	Candidate		
Estimate #	825		

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

Invoice #	2066630-1	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 #	825		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
9	09/16/20	09/21/20	WHEEL OF FORTUNE - P4	6:30 PM-7:00 PM	1--11--	:30	3	\$2,330.00	NM																																												
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<b>Total Spots</b>							<b>24</b>																																														

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

<u>Gross Total</u>	<b>\$28,450.00</b>
<u>Agency Commission</u>	<b>\$4,267.50</b>
<u>Net Amount Due</u>	<b>\$24,182.50</b>

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.