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

Billing:

Billing Address:

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

Send Payment To:

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

IVOICE	тг		Page 1 of 4
Property	KHOU		
Invoice #	2094303-1	Order #	2094303
Invoice Date	10/25/20	Alt Order #	WOC12730175
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/20/20	Flight Dates	10/14/20 - 10/20/20
Advertiser	POL/ Michael McCau	ul / R / US Hou	ise / TX
Product	Candidate		
Estimate #	1116		
	Account Executive	Ben Stecker	
	Sales Office	TEGNA Sale	s Washington DC
	Sales Region	National	
	Agency Code	9920001	
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	50362AG	
	Advertiser Ref	191303	
	Product 1	63	

Product 2

Spots/

		_					Op013/		_		
Line Start	Date End D	ate Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 10/14	4/20 10/19	/20 CBS	This Morning - P4	7:00 AM-9:00 AM	1-11	:30	3	\$530.00	NM		
Week	s: Start D 10/14/2			Spots/Week 3	<u>Rate</u> \$530.00						
Spots: #	Ch Day	Air Date	Air Time Descript	ion_	Start/End Time	Lengt	h Ad-ID			Rate	Type
1	KHOU W	10/14/20	8:54 AM CBS Th	is Morning - P4	7:00 AM-9:00 AN	Л :3) MMTX10100	05H		\$530.00	NM
2	KHOU T	10/15/20	8:25 AM CBS Th	is Morning - P4	7:00 AM-9:00 AN	Л :3) MMTX10100	05H		\$530.00	NM
3		10/19/20 MG 4.2,4.3,	CBS Th 4.4,4.5,4.6,4.7	is Morning - P4	7:00 AM-9:00 AN	M :0	0			\$530.00	NM
2 10/14	4/20 10/17	/20 11 N 8A -		8:00 AM-9:30 AM	2-	:30	2	\$250.00	NM		
Week	s: Start D 10/12/2			Spots/Week 2	<u>Rate</u> \$250.00						
Spots: #	Ch Day	Air Date	Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate	<u>Type</u>
1		a 10/17/20 e MG 2.3,2.4	11 NEW	'S SAT MORN @ 8A	N - P48:00 AM-9:30 AN	М :0	0			\$250.00	NM
2		a 10/17/20 e MG 2.3,2.4	11 NEW	'S SAT MORN @ 8A	N - P48:00 AM-9:30 AN	М :0	0			\$250.00	NM
3		10/17/20 for 2.1,2.2	6:09 AM Local No	ews @ 6a Sa	6-7a	:3) WWLX10100	05Н		\$250.00	NM
4		a 10/17/20 for 2.1,2.2	6:58 AM Local Ne	ews @ 6a Sa	6-7a	:3) WMLX10100	05Н		\$250.00	NM
3 10/14	4/20 10/18	/20 11 N	ews Sun Morn - P4	7:00 AM-8:00 AM	1	:30	1	\$150.00	NM		
Week	s: Start D 10/12/2			Spots/Week 1	<u>Rate</u> \$150.00						
Spots: #	<u>Ch</u> <u>Day</u>	Air Date	Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Type

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INVOICE

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Invoice #	2094303-1	Invoice Month	October 2020				
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/20/20				
Advertiser	POL/ Michael McCaul / F	R / US House / T	X				
Product	Candidate	Candidate					
Estimate #	1116						

Spots/

ine Start I	Date	End Date	Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
3 10/14	/20	10/18/20	11 Ne	ews Sun Morn - P4	7:00 AM-8:00 AM	1	:30	1	\$150.00	NM		
Spots: #	Ch	Day Ai	r Date	Air Time Descript	tion	Start/End Time	Leng	th Ad-ID			Rate	Туре
1	KHOL	J Su 10 See MC	0/18/20 3.2	11 News	s Sun Morn - P4	7:00 AM-8:00 AN	/ :	00			\$150.0 0	NM
2	KHOL)/18/20 3.1 10/18	7:25 AM Local Ne	ews @ 630a Su	630-8a	:	30 MMTX10	1005Н		\$150.00	NM
4 10/14	/20	10/18/20	Face	the Nation - P4	9:30 AM-10:30 AM	1	:30	1	\$380.00	NM		
Weeks	_	Start Date 0/12/20	End Da 10/18/2		Spots/Week 1	Rate \$380.00						
Spots: #	<u>Ch</u>	<u>Day</u> Ai		Air Time Descript		Start/End Time		th Ad-ID			Rate	
8	KHOL)/16/20 4.2 10/18	3:58 PM Ellen 3-4	4p	3-4p	:(30 MMTX10	1005Н		\$630.00	NM
5	KHOL			6:41 PM Wheel o 10.2,16.1,8.1,16.2,1		630-7p	::	30 MMTX10	1005Н		\$4,530.00	NM
4	KHOL			9:34 PM Fri Prim 10.2,16.1,8.1,16.2,1		9-10p	::	30 MMTX10	1005Н		\$3,650.00	NM
6	KHOL	J F 10 MG for		11:26 PM Late Sho		1035-1137p	:(30 MMTX10	1005Н		\$1,280.00	NM
1	KHOL			Face the 4.4,4.5,4.6,4.7	e Nation - P4	9:30 AM-10:30 A	M :	00			\$380.00	NM ·
2	KHOL		0/18/20		e Nation - P4	9:30 AM-10:30 A	M :	00			\$630.00	NM
3	KHOL	J M 10 MG for		8:54 AM CBS Th		7-9a	::	30 MMTX10	1005Н		\$850.00	NM
7	KHOL	J M 10	0/19/20	11:36 PM Late Sho 10.2,16.1,8.1,16.2,1	OW	1035-1137p	:	30 MMTX10	1005Н		\$1,280.00	NM
5 10/14	/20	10/19/20	11 N	EWS AT 4PM - P4	4:00 PM-5:00 PM	1-1-1	:30	3	\$630.00	NM		
Weeks		Start Date 0/14/20	End Da	_	Spots/Week 3	Rate \$630.00						
Spots: #	<u>Ch</u>	<u>Day</u> Ai	r Date	Air Time Descript	tion_	Start/End Time		th Ad-ID			Rate	Type
1	KHOL		0/14/20	4:42 PM 11 NEW		4:00 PM-5:00 PN		30 MMTX10			\$630.00	NM
2	KHOL		0/16/20	4:42 PM 11 NEW	/S AT 4PM - P4	4:00 PM-5:00 PN		30 MMTX10			\$630.00	NM
3	KHOL	J M 10	0/19/20	4:24 PM 11 NEW	/S AT 4PM - P4	4:00 PM-5:00 PN	<i>/</i> 1 ::	30 MMTX10	1005H		\$630.00	NM
6 10/14	/20	10/20/20	11 N	EWS AT 5PM - P4	5:00 PM-5:30 PM	-111	:30	3	\$930.00	NM		
Weeks		Start Date 0/14/20	End Da 10/20/2		Spots/Week 3	Rate \$930.00						
Spots: #	<u>Ch</u>	<u>Day</u> Ai	r Date_	Air Time Descript	tion	Start/End Time	Leng	th Ad-ID			Rate	Type
1	KHOL	J W 10)/14/20	5:28 PM 11 NEW	/S AT 5PM - P4	5:00 PM-5:30 PN	Λ ::	30 MMTX10	1005H		\$930.00	NM
2	KHOL	J Th 10)/15/20	4:59 PM 11 NEW	/S AT 5PM - P4	5:00 PM-5:30 PN	Λ <u>:</u>	30 MMTX10	1005Н		\$930.00	
3	KHOL	J Tu 10)/20/20	5:28 PM 11 NEW	/S AT 5PM - P4	5:00 PM-5:30 PN	Λ ::	30 MMTX10	1005Н		\$930.00	NM
7 10/14	/20	10/19/20	11 N	EWS AT 6PM - P4	6:00 PM-6:30 PM	111	:30	3	\$1,630.00	NM		

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Invoice #	2094303-1	Invoice Month	October 2020					
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/20/20					
Advertiser	POL/ Michael McCaul / F	R / US House / T	X					
Product	Candidate	Candidate						
Estimate #	1116							

Spots/

							Spots/			
Line Start Da	te End Date	Descriptio	n	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
\/\/a=\	Ctant Data	Fred Data	МТИТЕСС	Consta MM and	Data					
Weeks:	10/14/20	10/20/20	<u>MTWTFSS</u> 111	Spots/Week 3	Rate \$1,630.00					
Spots: # (Time Descript		Start/End Time	Lengt	h Ad-ID			Rate Type
1 k	CHOU Th 10)/15/20 6:1	8 PM 11 NEW	'S AT 6PM - P4	6:00 PM-6:30 PM	M :3	O MMTX101	005Н		\$1,630.00 NM
2 k	(HOU F 10	0/16/20 6:2	1 PM 11 NEW	'S AT 6PM - P4	6:00 PM-6:30 PI	M :3	O MMTX101	005Н		\$1,630.00 NM
3 k	CHOU M 10)/19/20 6:2	1 PM 11 NEW	'S AT 6PM - P4	6:00 PM-6:30 PM	M :3	O MMTX101	005Н		\$1,630.00 NM
8 10/14/20	10/17/20	11 NEWS P4	AT 6PM SAT	- 6:00 PM-6:30 PM	1-	:30	1	\$780.00	NM	
Weeks:	Start Date 10/12/20		<u>MTWFSS</u>	Spots/Week 1	Rate \$780.00					
Spots: # 0			Time Descript		Start/End Time	Lengt	h Ad-ID			Rate Type
1 k		0/17/20 G 4.2,4.3,4.4,4		'S AT 6PM SAT - P4	6:00 PM-6:30 PI	M :0	00			\$780.00 NM
9 10/14/20	10/18/20	N - P4		0.00 1 W 0.00 1 W	1	:30	1	\$730.00	NM	
Weeks:	Start Date 10/12/20	End Date 10/18/20	<u>MTWTFSS</u> 1	Spots/Week 1	Rate \$730.00					
Spots: <u>#</u> (Time Descript		Start/End Time		h Ad-ID			Rate Type
1 k	(HOU Su 10)/18/20 5:4	6 PM 11 NEW	'S AT 530PM SUN - F	P4 5:30 PM-6:00 PI	M :3	O MMTX101	005Н		\$730.00 NM
10 10/14/20		P4		0.00	1-11	:30	3	\$2,730.00	NM	
Weeks:	Start Date 10/14/20	End Date 10/20/20	<u>MTWIFSS</u> 1-11	Spots/Week 3	Rate \$2,730.00					
Spots: # 0			Time Descript		Start/End Time		h Ad-ID			Rate Type
		3 4.2,4.3,4.4,4	.5,4.6,4.7	OF FORTUNE - P4	6:30 PM-7:00 PI					\$2,730.00 NM
2 h	CHOU Th 10 See MG	0/15/20 G 4.2,4.3,4.4,4		OF FORTUNE - P4	6:30 PM-7:00 PI	M :0	00			\$2,730.00 NM
3 h	CHOU M 10 See MG	0/19/20 G 4.2,4.3,4.4,4		OF FORTUNE - P4	6:30 PM-7:00 PI	M :0	00			\$2,730.00 NM
11 10/14/20				7.00 1 111 0.00 1 111	1	:30	1	\$5,400.00	NM	
Weeks:	Start Date 10/12/20	End Date 10/18/20	<u>MTWTFSS</u> 1	Spots/Week 1	Rate \$5,400.00					
Spots: #			Time Descript		Start/End Time		th Ad-ID			Rate Type
1 h	(HOU W 10 See MG	0/14/20 G 11.2	SURVIV	OR - P4	7:00 PM-8:00 PI	M :0	00			\$5,400.00 NM
2 h	(HOU W 10 MG for)/14/20 6:5 11.1 10/14	9 PM Big Brot	her	7:00 PM-8:00 Pf	VI :3	O MMTX101	005Н		\$5,400.00 NM
12 10/14/20	10/16/20	MACGYVI	ER - P4	7:00 PM-8:00 PM	1	:30	1	\$3,380.00	NM	
Weeks:	Start Date 10/12/20	End Date 10/18/20	<u>MTWTFSS</u> 1	Spots/Week 1	Rate \$3,380.00					

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INVOICE

Send Payment To:

KHOU-TV
KHOU

*11
P.O. Box 637386
Cincinnati, OH 45263-7386

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Invoice #	2094303-1	Invoice Month	October 2020				
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/20/20				
Advertiser	POL/ Michael McCaul / F	R / US House / T	X				
Product	Candidate	andidate					
Estimate #	1116						

Spots/

								S	pots/				
ine Start	Date	End Date	Descripti	on	Start/End Time	MTWTFSS	Leng	th V	/eek	Rate	Type		
12 10/14	1/20	10/16/20	MACGY	/ER - P4	7:00 PM-8:00 PM	1	:3	30	1	\$3,380.00	NM		
Spots: #	Ch	Day Ai	r Date Air	Time Descrip	tion	Start/End Time	Le	ength A	\d-ID			Rate	Тур
1	KHO	J F 10 See MG		MACG	/VER - P4	7:00 PM-8:00 F	PM	:00				\$3,380.00	N
2	KHO	J F 10 MG for	/16/20 6: 12.1 10/16	59 PM		7:00 PM-8:00 P	M	:30 M	MTX101	005Н		\$3,380.00	NI
13 10/14	1/20	10/19/20	11 NEWS	S AT 10P MF -	P 10:00 PM-10:35 PM	M 1-1	:3	30	2	\$2,530.00	NM		
Week		Start Date 10/14/20	End Date 10/20/20	<u>MTWTFSS</u> 1-1	Spots/Week 2	Rate \$2,530.00							
Spots: #	<u>Ch</u>	<u>Day</u> Ai	r Date Air	Time Descrip	<u>tion</u>	Start/End Time	Le	ength A	\d-ID			Rate	Тур
1	KHO	J W 10	/14/20 10:	32 PM 11 NEV	/S AT 10P MF - P4	10:00 PM-10:35	5 PN	:30 M	MTX101	005Н		\$2,530.00	N
2	KHO	J M 10	/19/20 10:	13 PM 11 NEV	/S AT 10P MF - P4	10:00 PM-10:35	5 PN	:30 M	MTX101	005Н		\$2,530.00	N
14 10/14	1/20	10/17/20	11 NEWS	S AT 10P SAT	- 10:00 PM-11:00 PM	И1-	:3	30	1	\$730.00	NM		
Week		Start Date	End Date 10/18/20	<u>MTWTFSS</u>	Spots/Week 1	Rate \$730.00							
Spots: #	Ch	Day Ai	r Date Air	Time Descrip	tion	Start/End Time	Le	ength A	\d-ID			Rate	Typ
					/S AT 10P SAT - P4	10:00 PM-11:00) PN	:30 M	MTX101	005Н		\$730.00	_
15 10/14	1/20	10/18/20	11 News	at 10p Sun - P	4 10:00 PM-11:00 PM	Л1	:3	30	1	\$1,350.00	NM		
Week		Start Date 10/12/20	End Date 10/18/20	<u>MTWTFSS</u>	Spots/Week 1	Rate \$1,350.00							
Spots: #	<u>Ch</u>	<u>Day</u> Ai	r Date Air	Time Descrip	<u>tion</u>	Start/End Time	Le	ength A	\d-ID			Rate	Typ
1	KHO	J Su 10	/18/20 10:	29 PM 11 New	s at 10p Sun - P4	10:00 PM-11:00) PN	:30 M	MTX101	005Н		\$1,350.00	N
16 10/14	1/20	10/19/20	Late Sho	w - P4	10:35 PM-11:37 PM	И 11	:3	30	2	\$780.00	NM		
Week		Start Date 10/14/20			Spots/Week 2	Rate \$780.00							
Spots: #	<u>Ch</u>	<u>Day</u> Ai	r Date Air	Time Descrip	tion_	Start/End Time	Le	ength A	\d-ID			Rate	Typ
1	KHO	J Th 10 See MG)/15/20 6 4.2,4.3,4.4,		ow - P4	10:35 PM-11:3	7 PN	:00	_			\$780.00	Ν
2	KHO	J M 10		Late Sh	ow - P4	10:35 PM-11:3	7 PN	:00				\$780.00	N
			<u> </u>	·		Tatal Casta		07					

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u> \$40,150.00

Agency Commission \$6,022.50

Net Amount Due \$34,127.50

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Total Spots

27

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