

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2101074-2	Order #	2101074
Invoice Date	10/31/20	Alt Order #	WOC12745476
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/27/20	Flight Dates	10/21/20 - 10/27/20
Advertiser	POL/ Michael McCaul / R / US House / TX		
Product	Candidate		
Estimate #	1324		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9920001		
Advertiser Code	63		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	50362AG		
Advertiser Ref	191303		
Product 1	63		
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	10/21/20	10/25/20	CBS Sun Morn @8A - P4	8:00 AM-9:30 AM	-----1	:30	1	\$1,450.00	NM
Weeks: <u>Start Date</u> 10/19/20 <u>End Date</u> 10/25/20 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$1,450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KHOU	M	10/26/20	6:11 AM	Local News @ 6a M-F	6-7a	:30	MMTX101016H	\$680.00 NM
MG for 1.1 10/25									
2	10/21/20	10/27/20	11 NEWS AT 4PM - P4	4:00 PM-5:00 PM	21111--	:30	6	\$1,050.00	NM
Weeks: <u>Start Date</u> 10/21/20 <u>End Date</u> 10/27/20 <u>MTWTFSS</u> 21111-- <u>Spots/Week</u> 6 <u>Rate</u> \$1,050.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KHOU	M	10/26/20	4:26 PM	11 NEWS AT 4PM - P4	4:00 PM-5:00 PM	:30	MMTX101016H	\$1,050.00 NM
4	KHOU	M	10/26/20	4:43 PM	11 NEWS AT 4PM - P4	4:00 PM-5:00 PM	:30	MMTX101016H	\$1,050.00 NM
6	KHOU	Tu	10/27/20	4:43 PM	11 NEWS AT 4PM - P4	4:00 PM-5:00 PM	:30	MMTX101016H	\$1,050.00 NM
4	10/21/20	10/26/20	11 NEWS AT 10P MF - P	10:00 PM-10:35 PM	1-----	:30	1	\$2,530.00	NM
Weeks: <u>Start Date</u> 10/21/20 <u>End Date</u> 10/27/20 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$2,530.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KHOU	M	10/26/20	10:12 PM	11 NEWS AT 10P MF - P4	10:00 PM-10:35 PM	:30	MMTX101016H	\$2,530.00 NM

Total Spots 5

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$6,360.00

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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Invoice #	2101074-2	Invoice Month	November 2020
Invoice Date	10/31/20	Invoice Period	10/26/20 - 10/27/20
Advertiser	POL/ Michael McCaul / R / US House / TX		
Product	Candidate		
Estimate #	1324		

Agency Commission **\$954.00**

Net Amount Due **\$5,406.00**

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