**KHOU-TV** 5718 vvesure.... 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

VOICE	тг		Page 1 of 2	
Property	KHOU			
Invoice #	2101074-1	Order #	2101074	
Invoice Date	10/25/20	Alt Order #	WOC12745476	
Invoice Month	October 2020	Deal #		
Invoice Period	09/28/20 - 10/25/20	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

								Spots/				
Line	Start Date	End Date	Description	า	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1	10/21/20	10/25/20	CBS Sun N	Morn @8A - P4	4 8:00 AM-9:30 AM	1	:30	1	\$1,450.00	NM		
	Weeks:	Start Date 10/19/20	End Date 10/25/20	<u>MTWTFSS</u> 1	Spots/Week 1	Rate \$1,450.00						
Spot	s: <u>#</u> <u>Ch</u>	<u>Day</u> Aii	<u>r Date</u> <u>Air 1</u>	Time Descript	<u>on</u>	Start/End Time	Leng	th Ad-ID			<u>Rate</u>	Type
	2 KHC		)/24/20 10:38 1.1 10/25	8 PM Local Ne	ews @ 10p Sa	10-11p	:3	0 MMTX101	016Н		\$730.00	NM
	1 KHC		0/25/20 G 1.2,1.3,1.4	CBS Sui	n Morn @8A - P4	8:00 AM-9:30 A	.М :C	00			<del>\$1,450.00</del>	NM
	4 KHC		)/25/20 5:43 1.1 10/25	3 AM Inside T	X POL 530-6a Su	530-6a	:3	0 MMTX101	016Н		\$30.00	NM
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:	Start Date 10/21/20	End Date 10/27/20	MTWTFSS 21111	Spots/Week 6	Rate \$1,050.00						
Spot	ts: <u>#</u> Ch	<u>Day</u> Air	r Date <u>Air </u>	Time Descript	<u>on</u>	Start/End Time	Leng	th Ad-ID			Rate	Type
	1 KHC	OU W 10	/21/20 4:26	6 PM 11 NEW	S AT 4PM - P4	4:00 PM-5:00 P	M :3	0 WMTX101	005Н		\$1,050.00	MM
	2 KHC	OU Th 10	/22/20 4:5	1 PM 11 NEW	S AT 4PM - P4	4:00 PM-5:00 P	M :3	0 MMTX101	016Н		\$1,050.00	MM
	3 KHC	OU F 10	)/23/20 4:52	2 PM 11 NEW	S AT 4PM - P4	4:00 PM-5:00 P	M :3	0 MMTX101	016Н		\$1,050.00	NM
3	10/21/20	10/23/20	11 NEWS	AT 5PM - P4	5:00 PM-5:30 PM	11	:30	2	\$1,530.00	NM		
,	Weeks:	Start Date 10/19/20	End Date 10/25/20	<u>MTWTFSS</u> 11	Spots/Week 2	Rate \$1,530.00						
Spot	ts: <u>#</u> Ch	<u>Day</u> Air	r Date Air 1	Time Descripti	on	Start/End Time	Leng	th Ad-ID			Rate	Type
	1 KHC	OU Th 10	)/22/20 5:27	7 PM 11 NEW	S AT 5PM - P4	5:00 PM-5:30 P	M :3	0 MMTX101	016Н		\$1,530.00	NM
	2 KHC	OU F 10	)/23/20 5:25	5 PM 11 NEW	S AT 5PM - P4	5:00 PM-5:30 P	M :3	0 MMTX101	016Н		\$1,530.00	NM

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.

INVOICE

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

Send Payment To:

Invoice #	2101074-1	Invoice Month	October 2020		
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20		
Advertiser	POL/ Michael McCaul / R / US House / TX				
Product	Candidate				
Estimate #	1324				

Spots/

Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate Type

Total Spots 7

Include Invoice # on Check - Payment Terms 30 Days

Gross Total

\$6,970.00

Agency Commission

\$1,045.50

Net Amount Due

\$5,924.50

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