

DUPLICATE INVOICE



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

Property	KHOU		
Invoice #	2097889-1	Order #	2097889
Invoice Date	10/18/20	Alt Order #	WOC12738309
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/15/20	Flight Dates	10/14/20 - 10/15/20
Advertiser	POL/ John Cornyn / R / US SENATE / TX		
Product	Candidate		
Estimate #	1264		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9920001		
Advertiser Code	4		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	50362AG		
Advertiser Ref	5325		
Product 1	4		
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	10/14/20	10/15/20	CBS THIS MORNING	7:00 AM-9:00 AM	11111--	:30	5	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/20 10/20/20 --11--- 2 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU W 10/14/20 8:50 AM CBS THIS MORNING 7:00 AM-9:00 AM :30 JC20187TH \$850.00 NM 2 KHOU Th 10/15/20 7:41 AM CBS THIS MORNING 7:00 AM-9:00 AM :30 JC20187TH \$850.00 NM									
3	10/14/20	10/15/20	GREAT DAY HSTN<	9:00 AM-10:00 AM	---11--	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/20 10/20/20 ---11-- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KHOU Th 10/15/20 9:20 AM GREAT DAY HSTN< 9:00 AM-10:00 AM :30 JC20199TH \$400.00 NM									
4	10/14/20	10/15/20	ELLEN	3:00 PM-4:00 PM	11-1---	:30	3	\$630.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/20 10/20/20 11-1--- 1 \$630.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU Th 10/15/20 3:33 PM ELLEN 3:00 PM-4:00 PM :30 JC20187TH \$630.00 NM									
5	10/14/20	10/15/20	KHOU 11 NWS@4<	4:00 PM-5:00 PM	11111--	:30	5	\$630.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/20 10/20/20 --11--- 2 \$630.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHOU W 10/14/20 4:11 PM KHOU 11 NWS@4< 4:00 PM-5:00 PM :30 JC20199TH \$630.00 NM 2 KHOU Th 10/15/20 4:24 PM KHOU 11 NWS@4< 4:00 PM-5:00 PM :30 JC20187TH \$630.00 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.

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Advertiser	POL/ John Cornyn / R / US SENATE / TX		
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Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$6,720.00
<u>Agency Commission</u>	\$1,008.00
<u>Net Amount Due</u>	\$5,712.00

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