## 

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

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

IOIOL								
Property	KHOU							
Invoice #	2066649-1	Order #	2066649					
Invoice Date	09/27/20	Alt Order #	WOC12657746					
Invoice Month	September 2020	Deal #						
Invoice Period	08/31/20 - 09/27/20	Flight Dates	09/23/20 - 09/29/20					
Advertiser	POL/ Dan Crenshaw	/ R / US Hous	e / TX					
Product	Candidate							
Estimate #	826							
	Account Executive	Ben Stecker						
	Sales Office	TEGNA Sales Washington DC						
	Sales Region National							
	Agency Code	9920001						
	Advertiser Code	Advertiser Code 58						
	Billing Calendar	ndar Broadcast						
	Billing Type	Billing Type Cash						
	Special Handling							
	Agency Ref	50362AG						
	Advertiser Ref	190608						
	Product 1	59						
	Product 2							

Line Start I	Date End D	ate Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 09/23			This Morning	7:00 AM-9:00 AM	1- 1	:30	2	\$330.00	NM		
1 03/23/	/20 09/23/	20 000	This worning	1.00 ANI-9.00 ANI		.50	2	\$550.00			
Weeks	s: <u>Start Da</u> 09/21/2			Spots/Week 2	<u>Rate</u> \$330.00						
Spots: #	<u>Ch</u> Day	Air Date	Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate	Туре
1		09/23/20 MG 1.3	CBS TI	nis Morning	7:00 AM-9:00 A	М :С	00			<del>\$330.00</del>	NM
3		09/25/20 dited	CBS TI	nis Morning	7:00 AM-9:00 A	М :0	00			<del>\$330.00</del>	NM
2	KHOU F	09/25/20	8:29 AM CBS Th	is Morning	7:00 AM-9:00 A	M :3	0 DCTX0209	915H		\$330.00	NM
5 09/23	/20 09/25/	20 THE P4	PRICE IS RIGHT -	10:00 AM-11:00 AM	111	:30	3	\$850.00	NM		
Weeks	s: <u>Start Da</u> 09/21/2			Spots/Week 3	<u>Rate</u> \$850.00						
Spots: #	<u>Ch</u> Day	Air Date	Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate	Туре
1	KHOU W	09/23/20	9:58 AM THE PF	RICE IS RIGHT - P4	10:00 AM-11:00	) AN :3	0 DCTX020	915H		\$850.00	NM
2	KHOU Th	09/24/20	9:58 AM THE PF	RICE IS RIGHT - P4	10:00 AM-11:00	) AN :3	0 DCTX0209	915H		\$850.00	NM
3	KHOU F	09/25/20	10:29 AM THE PF	RICE IS RIGHT - P4	10:00 AM-11:00	) AN :3	0 DCTX020	915H		\$850.00	NM
6 09/23	/20 09/25/	20 11 N	EWS AT NOON - F	P4 12:00 PM-12:30 PM	111	:30	3	\$680.00	NM		
Weeks	s: <u>Start Da</u> 09/21/2			Spots/Week 3	<u>Rate</u> \$680.00						
Spots: #	<u>Ch</u> Day	Air Date	Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate	Туре
1	KHOU W	09/23/20	12:14 PM 11 NEV	VS AT NOON - P4	12:00 PM-12:30	PN :3	0 DCTX0209	915H		\$680.00	NM
2	KHOU Th	09/24/20	12:29 PM 11 NEV	VS AT NOON - P4	12:00 PM-12:30	) PN :3	0 DCTX0209	915H		\$680.00	NM
3	KHOU F	09/25/20	12:29 PM 11 NEV	VS AT NOON - P4	12:00 PM-12:30	PN :3	O DCTX0209	924H		\$680.00	NM
8 09/23		-	EWS AT 5PM - P4	5:00 PM-5:30 PM	111	:30	3	\$880.00	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/2eytbCA, 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.

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

Invoice #	2066649-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	POL/ Dan Crenshaw / R	/ US House / TX	(
Product	Candidate		
Estimate #	826		

										Spots/				
_ine Start E	Date	End Date	e Desc	riptior	n	Start/End Time	MTWTFSS	Le	ength	Week	Rate	Туре		
Weeks	: S	tart Date	e End Da	ate	MTWTFSS	Spots/Week	Rate							
	-	9/21/20	09/27/2	-	111	3	\$880.00						_	_
Spots: #			Air Date		Time Descrip		Start/End Ti		Length		0151			Type
2	KHOU KHOU		)9/23/20 )9/24/20			/S AT 5PM - P4 /S AT 5PM - P4	5:00 PM-5:3 5:00 PM-5:3			DCTX020 DCTX020			\$880.00 \$880.00	
3	KHOU		9/24/20			/S AT 5PM - P4	5:00 PM-5:3			DCTX020			\$880.00	
9 09/23/	20	09/25/20		EWS	AT 6PM - P4	6:00 PM-6:30 PM			:30	2	\$1,450.00	NM		
Weeks		tart Date 9/21/20		<u>ate</u> 20	<u>MTWTFSS</u> 11	Spots/Week 2	<u>Rate</u> \$1,450.00							
Spots: #			Air Date	Air <sup>-</sup>	Time Descrip	tion	Start/End Ti	me	Length	Ad-ID			Rate	Туре
1		W 0				/S AT 6PM - P4	6:00 PM-6:3			DCTX020			\$1,450.00	
2	KHOU	Th 0	9/24/20	6:1	9 PM 11 NEV	/S AT 6PM - P4	6:00 PM-6:3	30 PM	:30	DCTX020	915H		\$1,450.00	) NM
10 09/23/	20	09/26/20	11 N P4	EWS	AT 6PM SAT	- 6:00 PM-6:30 PM	1-		:30	1	\$680.00	NM		
Weeks		tart Date	e End Da	ate	<u>MTWTFSS</u>	Spots/Week	Rate							
Spots: #		9/21/20 Day A	09/27/2		I- Time Descrip	1 tion	\$680.00 Start/End Ti	mo	Length				Pata	Туре
<u>opois. #</u> 1		Sa C				VS AT 6PM SAT - P			:00				\$680.00	
		Credite											,	
11 09/23/	20	09/27/20	11 N N - P	-	AT 530PM SI	J 5:30 PM-6:00 PM	1		:30	1	\$550.00	NM		
Weeks		tart Date 9/21/20	End Da		<u>MTWTFSS</u>	Spots/Week 1	<u>Rate</u> \$550.00							
Spots: #	<u>Ch</u>	<u>Day</u> A	Air Date		Time Descrip		Start/End Ti		Length	Ad-ID			Rate	Туре
1	KHOU	Su 0	9/27/20	5:3	8 PM 11 NEW	/S AT 530PM SUN ·	P4 5:30 PM-6:0	00 PM	:30	DCTX020	925H		\$550.00	) NM
12 09/23/	20	09/25/20	WHE P4	EL O	F FORTUNE	- 6:30 PM-7:00 PM	111		:30	3	\$2,330.00	NM		
Weeks		tart Date 9/21/20	e End Da		<u>MTWTFSS</u> 111	Spots/Week 3	Rate \$2,330.00							
Spots: <u>#</u>	Ch	Day A	Air Date	Air <sup>-</sup>	Time Descrip	tion	Start/End Ti	ime	Length	Ad-ID			Rate	Туре
1	KHOU	W 0	9/23/20	6:2	8 PM WHEEL	OF FORTUNE - P4	6:30 PM-7:0	00 PM	:30	DCTX020	915H		\$2,330.00	) NM
2	KHOU		9/24/20			OF FORTUNE - P4				DCTX020			\$2,330.00	
3	KHOU	F 0	9/25/20	6:5	3 PM WHEEL	OF FORTUNE - P4	6:30 PM-7:0	00 PM	:30	DCTX020	915H		\$2,330.00	) NM
13 09/23/	20	09/25/20	BLUE	E BLC	DODS	9:00 PM-10:00 PM	11		:30	1	\$2,380.00	NM		
Weeks	: <u>S</u>	tart Date 9/21/20	e End Da	ate 20	<u>MTWTFSS</u> 1	Spots/Week	Rate \$2,380.00							
Spots: #			Air Date		Time Descrip	tion .	Start/End Ti	ime	Length	Ad-ID			Rate	Туре
1	KHOU		9/25/20		5 PM BLUE B		9:00 PM-10	:00 PM		DCTX020	924H		\$2,380.00	
14 09/23/	20	09/27/20	60 M	IINUT	ES	6:00 PM-7:00 PM	1		:30	1	\$4,200.00	NM		
Weeks		tart Date	e End Da	ate	MTWTFSS	Spots/Week	Rate							

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Invoice #	2066649-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	POL/ Dan Crenshaw / R	/ US House / TX	(
Product	Candidate		
Estimate #	826		

					Lawath	Spots/	Data	<b>T</b>	
Line Start Date E	nd Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
14 09/23/20 09	9/27/20 60 1	MINUTES	6:00 PM-7:00 PM	1	:30	1	\$4,200.00	NM	
09	/21/20 09/27	7/201	1	\$4,200.00					
Spots: <u># Ch</u>	Day Air Date	Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
1 KHOU	Su 09/27/20	5:59 PM 60 MIN	UTES	6:00 PM-7:00 P	PM ::	30 DCTX020	924H		\$4,200.00 NM
15 09/23/20 09	9/27/20 NCI	S LOS ANGELES	8:00 PM-9:00 PM	1	:30	1	\$1,700.00	NM	
	art Date End [ /21/20 09/27		Spots/Week 1	<u>Rate</u> \$1,700.00					
Spots: # Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
1 KHOU	Su 09/27/20 See MG 15.2	NCIS L	OS ANGELES - P4	8:00 PM-9:00 F		00			<del>\$1,700.00</del> NM
2 KHOU	Su 09/27/20 MG for 15.1 09/	8:30 PM love isla /27	and	8:00 PM-9:00 P	PM ::	30 DCTX020	925H		\$1,700.00 NM
16 09/23/20 0	9/25/20 11 1	NEWS AT 10P MF	10:00 PM-10:35 PM	/111	:30	3	\$2,150.00	NM	
	art Date End [ /21/20 09/27		Spots/Week	Rate \$2,150.00					
Spots: # Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Lena	th Ad-ID			Rate Type
1 KHOU	W 09/23/20	10:11 PM 11 NEV		10:00 PM-10:35		30 DCTX020	915H		\$2,150.00 NM
2 KHOU	Th 09/24/20	10:28 PM 11 NEV		10:00 PM-10:35		30 DCTX020	915H		\$2,150.00 NM
3 KHOU	F 09/25/20	10:31 PM 11 NEV		10:00 PM-10:3	5 PN ::	30 DCTX020	915H		\$2,150.00 NM
17 09/23/20 09	9/27/20 11 1	News at 10p Sun	10:00 PM-11:00 PM	11	:30	1	\$1,150.00	NM	
	art Date End [ /21/20 09/27		Spots/Week 1	<u>Rate</u> \$1,150.00					
Spots: <u># Ch</u>	Day Air Date	Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
1 KHOU	Su 09/27/20	10:29 PM 11 New	s at 10p Sun	10:00 PM-11:00	)PN ::	30 DCTX020	925H		\$1,150.00 NM
18 09/23/20 09	9/25/20 Late	e Show	10:35 PM-11:37 PM	/111	:30	3	\$630.00	NM	
	art Date End [ /21/20 09/27	Date <u>MTWTFSS</u> 7/20 111	Spots/Week 3	<u>Rate</u> \$630.00					
Spots: <u># Ch</u>	Day Air Date	Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
1 KHOU	W 09/23/20	11:27 PM Late Sh	WOW	10:35 PM-11:37	7 PN ::	30 DCTX020	915H		\$630.00 NM
2 KHOU	Th 09/24/20	11:15 PM Late Sh	OW	10:35 PM-11:37	7 PN ::	30 DCTX020	915H		\$630.00 NM
3 KHOU	F 09/25/20	11:30 PM Late Sh	OW	10:35 PM-11:37	7 PN ::	30 DCTX020	915H		\$630.00 NM
19 09/23/20 09	9/26/20 NC/ p	AA SEC Football 230	2:30 PM-6:00 PM	1-	:30	1	\$3,150.00	NM	
	art Date End [ /21/20 09/27		Spots/Week 1	Rate \$3,150.00					
Spots: <u># Ch</u>	Day Air Date	Air Time Descrip	tion	Start/End Time	Leng	<u>th Ad-ID</u>			Rate Type
1 KHOU	Sa 09/26/20		SEC Football 230p	2:30 PM-6:00 P	NA	30 DCTX020	0.951		\$3.150.00 NM

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							Page 4 of 4
		Send Payment To:	JUPĽ				
		KHOU-TV KHOU		Invoice #	2066649-1	Invoice Month Invoice Period	September 2020
	<b>_</b> 11	P O Box 637386		Invoice Date Advertiser	09/27/20		
<b>KHOU</b> *11,		Cincinnati, OH 452	63-7386	Product	POL/ Dan Crenshaw / R / US House / TX Candidate		^
				Estimate #	826		
Line Start Date	End Date	e Description	Start/End Time	MTWTFSS	Spots/ Length Week	Rate Ty	/pe
				Total Spots	27		
Include Invo	oice #	on Check - Payn	nent Terms 30 I	Days		Gross Total	\$38,920.00

Agency Commission

Net Amount Due

\$5,838.00

\$33,082.00

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