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

Billing Address:

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

Billing:

Send Payment To:

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

VOICE	тг		Page 1 of 2
Property	KHOU		
Invoice #	2066669-1	Order #	2066669
Invoice Date	10/25/20	Alt Order #	WOC12657752
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/21/20 - 10/27/20
Advertiser	POL/ Dan Crenshaw	/ R / US Hous	e / TX
Product	Candidate		
Estimate #	830		
	Account Executive	Ben Stecker	
	Sales Office	TEGNA Sale	s Washington DC
	Sales Region	National	
	Agency Code	9920001	
	Advertiser Code	58	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	50362AG	
	Advertiser Ref	190608	

59

Product 1

Product 2

								Spots/				
Line Start	Date E	nd Date	Descrip	otion	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
2 10/21	/20 10	0/25/20	CBS St	un Morn @8A	8:00 AM-9:30 AM	1	:30	1	\$1,450.00	NM		
Weeks		art Date /19/20	End Date 10/25/20		Spots/Week 1	Rate \$1,450.00						
Spots: #	<u>Ch</u>	Day Air	Date A	Air Time Descrip	<u>tion</u>	Start/End Time	Len	gth Ad-ID			<u>Rate</u>	Type
1	KHOU	Su 10/	25/20	7:59 AM CBS St	ın Morn @8A	8:00 AM-9:30 A	M :	30 DCTX02	1022Н		\$1,450.00	NM
3 10/21	/20 10	0/27/20	THE PF	RICE IS RIGHT -	10:00 AM-11:00 AM	И 11111	:30	5	\$1,630.00	NM		
Weeks		art Date /21/20	End Date 10/27/20		Spots/Week 5	Rate \$1,630.00						
Spots: #	<u>Ch</u>	Day Air	Date A	Air Time Descrip	<u>tion</u>	Start/End Time	Len	gth Ad-ID			<u>Rate</u>	Type
1	KHOU	W 10/	/21/20	9:59 AM THE PF	RICE IS RIGHT - P4	10:00 AM-11:00) AN :	30 DCTX02	1012AH		\$1,630.00	NM
2	KHOU	Th 10/ See MG		THE PI	RICE IS RIGHT - P4	10:00 AM-11:00) AN :	00			\$1,630.00	NM
3	KHOU	F 10/	/23/20 10	0:28 AM THE PF	RICE IS RIGHT - P4	10:00 AM-11:00) AN :	30 DCTX02	1013Н		\$1,630.00	NM
6	KHOU	Sa 10/ MG for 4		5:16 PM NCAA I	Football Game #2	230-6р	:	30 DCTX02	1022Н		\$3,850.00	NM
4 10/21	/20 10	0/26/20	11 NEV	VS AT 5PM - P4	5:00 PM-5:30 PM	111	:30	3	\$1,530.00	NM		
Weeks		art Date /21/20	End Date 10/27/20		Spots/Week 3	Rate \$1,530.00						
Spots: #	<u>Ch</u>	Day Air	Date A	Air Time Descrip	<u>tion</u>	Start/End Time	Len	gth Ad-ID			Rate	Type
1	KHOU	W 10/ See MG		11 NEV	VS AT 5PM - P4	5:00 PM-5:30 P	PM :	00			\$1,530.00	NM
2	KHOU	Th 10/	22/20	5:25 PM 11 NEV	VS AT 5PM - P4	5:00 PM-5:30 P	M :	30 DCTX02	1012BH		\$1,530.00	NM
3	KHOU	F 10/	/23/20	5:21 PM 11 NEV	VS AT 5PM - P4	5:00 PM-5:30 P	M :	30 DCTX02	1022Н	•	\$1,530.00	NM
5 10/21	/20 10	0/27/20	11 NEV	VS AT 6PM - P4	6:00 PM-6:30 PM	1111	:30	4	\$2,650.00	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

Send Payment To:

KHOU-TV

KHOU

**Incident To:

KHOU-TV

KHOU

**Cincinnati, OH 45263-7386

Include Invoice # on Check - Payment Terms 30 Days

Invoice #	2066669-1	Invoice Month	October 2020				
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20				
Advertiser	POL/ Dan Crenshaw / R / US House / TX						
Product	Candidate						
Estimate #	830						

							Spots/			
ine Start Date	End Date	Descrip	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
Weeks:	Start Date 10/21/20			Spots/Week 4	Rate \$2,650.00					
Spots: # Ch	Day Air	Date A	ir Time Descript	ion	Start/End Time	Lengt	th Ad-ID			Rate Typ
1 KH	OU W 10	/21/20 6	6:19 PM 11 NEW	S AT 6PM - P4	6:00 PM-6:30 PI	M :3	0 DCTX021	012AH		\$2,650.00 NI
2 KH	OU Th 10	/22/20 6	6:19 PM 11 NEW	S AT 6PM - P4	6:00 PM-6:30 PI	M :3	0 DCTX021	012AH		\$2,650.00 N
9 10/21/20	10/26/20	11 NEW 4	/S AT 10P MF - I	P 10:00 PM-10:35 PM	1	:30	1	\$2,530.00	NM	
Weeks:	Start Date 10/21/20	End Date 10/27/20		Spots/Week 1	<u>Rate</u> \$2,530.00					
Spots: # Ch			ir Time Descript		Start/End Time		th Ad-ID			Rate Typ
1 KH	OU W 10	/21/20 10):22 PM 11 NEW	S AT 10P MF - P4	10:00 PM-10:35	FPN :3	0 DCTX021	012BH		\$2,530.00 N
10 10/21/20	10/24/20	11 NEW P4	/S AT 10P SAT -	10:00 PM-11:00 PM	1-	:30	1	\$730.00	NM	
Weeks:	Start Date 10/19/20	End Date 10/25/20		Spots/Week 1	<u>Rate</u> \$730.00					
Spots: # Ch			ir Time Descript		Start/End Time					Rate Typ
1 KH	OU Sa 10	/24/20 10):54 PM 11 NEW	S AT 10P SAT - P4	10:00 PM-11:00	PN :3	0 DCTX021	012BH		\$730.00 N
11 10/21/20	10/26/20	Late Sh	ow - P4	10:35 PM-11:37 PM	1-111	:30	4	\$1,280.00	NM	
Weeks:	Start Date 10/21/20			Spots/Week 4	<u>Rate</u> \$1,280.00					
Spots: # Ch			ir Time Descript		Start/End Time		th Ad-ID			Rate Typ
1 KH			1:03 PM Late Sho		10:35 PM-11:37		0 DCTX021			\$1,280.00 N
2 KH			1:35 PM Late Sho		10:35 PM-11:37		0 DCTX021			\$1,280.00 N
3 KH	OU F 10	/23/20 11	1:25 PM Late Sho	ow - P4	10:35 PM-11:37	'PN :3	0 DCTX021	013Н		\$1,280.00 N
12 10/25/20	10/25/20	Local N	ews @ 630a Su	630-8a	S	:30	2	\$150.00	NM	
Weeks:	Start Date 10/19/20		<u>MTWTFSS</u> S	Spots/Week 2	<u>Rate</u> \$150.00					
Spots: # Ch	<u>Day</u> Air	Date A	ir Time Descript	<u>ion</u>	Start/End Time	Leng	th Ad-ID			Rate Typ
2 KH	OU Su 10	/25/20 6	6:46 AM Local Ne	ews @ 630a Su	630-8a	:3	0 DCTX021	013H		\$150.00 N
1 KH	OU Su 10	/25/20	6:56 AM Local Ne	ews @ 630a Su	630-8a	:3	0 DCTX021	022H		\$150.00 N
					Total Spots		15			

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\$24,320.00

\$3,648.00

\$20,672.00

Gross Total

Agency Commission

Net Amount Due