**KHOU-TV** 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		
Property	KHOU				
Invoice #	2066774-1	Order #	2066774		
Invoice Date	09/20/20	Alt Order #	WOC12657738		
Invoice Month	September 2020	Deal #			
Invoice Period	08/31/20 - 09/15/20	Flight Dates	09/09/20 - 09/15/20		
Advertiser	POL/ Dan Crenshaw	/ R / US Hous	e / TX		
Product	Candidate				
Estimate #	823				
	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			
	Product 1	59			

Product 2

						Spots/				
Line Start Date E	end Date De	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 09/09/20 0	9/14/20 CE	BS This Morning	7:00 AM-9:00 AM	1-1-1	:30	3	\$330.00	NM		
		1 Date MTWTFSS 1-1-1	Spots/Week 3	Rate \$330.00						
Spots: # Ch	Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time		h Ad-ID			Rate T	<u>ype</u>
1 KHOU	W 09/09/20			7:00 AM-9:00 AM	M :3	0 DCTX0209	O1H		\$330.00	NM
2 KHOU	F 09/11/20	7:39 AM CBS Th	is Morning	7:00 AM-9:00 AM	M :3	0 DCTX0209	O1H		\$330.00	NM
3 KHOU	M 09/14/20	7:29 AM CBS Th	is Morning	7:00 AM-9:00 AM	M :3	0 DCTX0209	O1H		\$330.00	NM
2 09/09/20 0	09/13/20 CE	BS Sun Morn @8A	8:00 AM-9:30 AM	1	:30	1	\$800.00	NM		
		13/20 <u>MTWTFSS</u> 1	Spots/Week 1	<u>Rate</u> \$800.00						
Spots: # Ch	Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate T	уре
1 KHOU	Su 09/13/20	7:58 AM CBS Su	ın Morn @8A	8:00 AM-9:30 AM	M :3	0 DCTX0209	O1H		\$800.00	NM
3 09/09/20 0	09/15/20 GI	REAT DAY HOUSTON	N 9:00 AM-10:00 AM	- 1- 1	:30	2	\$230.00	NM		
		Date <u>MTWTFSS</u> - 1 - 1	Spots/Week 2	Rate \$230.00						
Spots: # Ch	Day Air Date			Start/End Time		h Ad-ID			Rate T	уре
1 KHOU	Th 09/10/20	9:45 AM GREAT	DAY HOUSTON	9:00 AM-10:00 A		0 DCTX0209			\$230.00	NM
2 KHOU	Tu 09/15/20	9:28 AM GREAT	DAY HOUSTON	9:00 AM-10:00 A	M :3	0 DCTX0209	01H		\$230.00	NM
4 09/09/20 0	09/15/20 TH	HE PRICE IS RIGHT	10:00 AM-11:00 AM	111	:30	3	\$850.00	NM		
		Date <u>MFWFSS</u> 111	Spots/Week 3	Rate \$850.00						
Spots: # Ch	Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate T	Гуре
1 KHOU	W 09/09/20	0 10:30 AM THE PR	RICE IS RIGHT	10:00 AM-11:00	AV :3	0 DCTX0209	O1H		\$850.00	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:



Invoice #	2066774-1	Invoice Month	September 2020				
Invoice Date	09/20/20	Invoice Period	08/31/20 - 09/15/20				
Advertiser	POL/ Dan Crenshaw / R / US House / TX						
Product	Candidate						
Estimate #	823						

Spots/

Line S	tart Date	e End Date	Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 09	9/09/20	09/15/20	THE	PRICE IS RIGHT	10:00 AM-11:00 AM	111	:30	3	\$850.00	NM		
Spots:	# C	h Day A	ir Date	Air Time Descript	tion	Start/End Time	Leng	th Ad-ID			Rate	Type
			9/14/20	10:30 AM THE PR		10:00 AM-11:00		30 DCTX020	901H		\$850.00	
			9/15/20	10:30 AM THE PR		10:00 AM-11:00		30 DCTX020			\$850.00	
	0 10	100 100	0/10/20	10.007.01 1112.11		10.007441 11.007	7 (17	,0			ψοσσ.σσ	
5 09	9/09/20	09/14/20	11 N	IEWS AT 5PM	5:00 PM-5:30 PM	1	:30	1	\$880.00	NM		
W	eeks:	Start Date 09/09/20	End D 09/15		Spots/Week 1	Rate \$880.00						
Spots:	# C	h Day A	ir Date	Air Time Descript	tion	Start/End Time	Leng	th Ad-ID			Rate	Type
	1 KI	HOU M 0	9/14/20	5:25 PM 11 NEW	/S AT 5PM	5:00 PM-5:30 PM	1 ::	30 DCTX020	901H		\$880.00	NM
6 09	9/09/20	09/15/20	11 N	IEWS AT 6PM		- 11- 1	:30	3	\$1,450.00	NM		
W	eeks:	Start Date 09/09/20	End D 09/15		Spots/Week 3	Rate \$1,450.00						
Spots:	# C	h Day A	ir Date	Air Time Descript	tion	Start/End Time	Leng	th Ad-ID			Rate	Туре
	1 KI	HOU W 0	9/09/20	6:26 PM 11 NEW	/S AT 6PM	6:00 PM-6:30 PM	1 ::	30 DCTX020	901H		\$1,450.00	NM
	2 K	HOU F 0	9/11/20	6:09 PM 11 NEW	/S AT 6PM	6:00 PM-6:30 PM	<u> </u>	30 DCTX020	901H		\$1,450.00	NM
			9/15/20	6:10 PM 11 NEW		6:00 PM-6:30 PM		30 DCTX020			\$1,450.00	
	0 10	100 100	0/10/20	0.1011111111111111111111111111111111111	70711 01 111	0.001 111 0.001 11		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ψ1,100.00	
7 09	9/09/20	09/13/20	11 N N	IEWS AT 530PM SU	J 5:30 PM-6:00 PM	1	:30	1	\$350.00	NM		
W	eeks:	Start Date 09/07/20	End D 09/13		Spots/Week 1	Rate \$350.00						
Spots:	# C	h Day A	ir Date	Air Time Descript	tion	Start/End Time	Leng	th Ad-ID			Rate	Туре
	1 KI	HOU Su 0	9/13/20	5:53 PM 11 NEW	/S AT 530PM SUN	5:30 PM-6:00 PM	1 ::	30 DCTX020	901H		\$350.00	NM
8 09	9/09/20	09/14/20	WHI	EL OF FORTUNE	6:30 PM-7:00 PM	1-11	:30	3	\$2,330.00	NM		
W	eeks:	Start Date 09/09/20	End D		Spots/Week 3	Rate \$2,330.00						
Spots:	# C	h Day A	ir Date	Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate	Туре
·	1 KI	HOU W 0	9/09/20	6:46 PM WHEEL	OF FORTUNE	6:30 PM-7:00 PM	<u> </u>	30 DCTX020	901H		\$2,330.00	NM
	2 KI	HOU Th 0	9/10/20	6:28 PM WHEEL		6:30 PM-7:00 PM	1 ::	30 DCTX020	901H		\$2,330.00	NM
	3 KI		9/14/20	6:36 PM WHEEL		6:30 PM-7:00 PM		30 DCTX020	901H		\$2,330.00	
9 09	9/09/20	09/15/20	LOV	E ISLAND	8:00 PM-9:00 PM	- 1	:30	1	\$3,500.00	NM		
W	eeks:	Start Date 09/09/20	End D 09/15		Spots/Week 1	Rate \$3,500.00						
Spots:	# C	h Day A	ir Date	Air Time Descript	tion	Start/End Time	Leng	th Ad-ID			Rate	Туре
		HOU Tu 0		8:34 PM LOVE IS		8:00 PM-9:00 PM		30 DCTX020	901H		\$3,500.00	
10 09	9/09/20	09/13/20	Big I	Brother	7:00 PM-8:00 PM	1	:30	1	\$4,680.00	NM		
W	eeks:	Start Date 09/07/20	End E		Spots/Week 1	Rate \$4,680.00						
Spots:	<u>#</u> <u>C</u>	<u>h</u> Day A	ir Date	Air Time Descript	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate	Type

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KHOU-TV
KHOU

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Invoice #	2066774-1	Invoice Month	September 2020					
Invoice Date	09/20/20	Invoice Period	08/31/20 - 09/15/20					
Advertiser	POL/ Dan Crenshaw / R / US House / TX							
Product	Candidate	Candidate						
Estimate #	823							

Spots/

Line Start Dat	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
10 09/09/20	09/13/20	Big Brother	7:00 PM-8:00 PM	1	:30	1	\$4,680.00	NM		
Spots: # C	h <u>Day</u> Air	Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 K	HOU Su 09/	13/20 7:36 PM Big Brot	her	7:00 PM-8:00 PM	M :3	0 DCTX020	901H		\$4,680.00	NM
11 09/09/20	09/14/20	11 NEWS AT 10P MF	10:00 PM-10:35 PM	/ 1-1	:30	2	\$2,150.00	NM		
Weeks:	Start Date 09/09/20	End Date MTWTFSS 1-1	Spots/Week 2	Rate \$2,150.00						
Spots: # C	h <u>Day Air</u>	Date Air Time Descript	ion_	Start/End Time	Lengt	h Ad-ID			Rate	Type
1 K	HOU W 09/	09/20 10:11 PM 11 NEW	S AT 10P MF	10:00 PM-10:35	PN :3	0 DCTX020	901H		\$2,150.00	MM
2 K	HOU M 09/	14/20 10:32 PM 11 NEW	S AT 10P MF	10:00 PM-10:35	PN :3	0 DCTX020	901H	·	\$2,150.00	NM
				Total Spots	2	21				

## Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u> \$29,850.00

Agency Commission

\$4,477.50

Net Amount Due \$25,372.50

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