KHOU-TV Main: (713)526-1111

Billing:

Billing Address:

Buying Time, LLC/ POL Attention: Accounts Payable 650 Massachusetts Ave. N.W., Suite 210 Washington, DC 20001

Send Payment To:

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

I I DI IN	VOICE			Page 1 of 4		
)(JPI")	Property	КНОИ				
	Invoice #	2073681-2	Order #	2073681		
	Invoice Date	09/30/20	Alt Order #	WOC12673766		
	Invoice Month	October 2020	Deal #			
	Invoice Period	09/28/20 - 09/28/20	Flight Dates	09/22/20 - 09/28/20		
	Advertiser	POL/ Elizabeth Fletc	her/ DCCC / D	/ US HOUSE / TX		
	Product	Political				
	Estimate #	9686				
		Account Executive	xecutive Ben Stecker			
		Sales Office	sales Office TEGNA Sales Washington			
		Sales Region	National			
		Agency Code	9915780			
Suite 210		Advertiser Code	1133			
, Juile 210		Billing Calendar	Broadcast			
		Billing Type	Cash			
		Special Handling				
		Agency Ref	2118AGP			
		Advertiser Ref	190944			
		Product 1	1146			

Product 2

								Spots/			
Line Star	rt Date	End Date	Descriptio	n	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 09/2	22/20	09/28/20	CBS Early @4A	· ·	vs 4:00 AM-4:30 AM	1	:30	1	\$90.00	NM	
Wee	ks:	Start Date 09/22/20	End Date 09/28/20	<u>MTWTFSS</u> 1	Spots/Week 1	<u>Rate</u> \$90.00					
Spots: #	<u># Ch</u>	<u>Day</u> Air	Date Air	Time Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
1	KHC	OU M 09/	/28/20 4:2	24 AM CBS Ea	arly Morning News @4	A 4:00 AM-4:30 A	M :	30 LF0820H			\$60.00 NM
3 09/2	22/20	09/28/20	11 News F	First Look	4:30 AM-5:00 AM	1111	:30	4	\$80.00	NM	
Wee	ks:	Start Date 09/22/20	End Date 09/28/20	<u>МГWГFSS</u> 1111	Spots/Week 4	Rate \$80.00					
Spots: #	<u># Ch</u>	<u>Day</u> Air	Date Air	Time Descrip	<u>otion</u>	Start/End Time		th Ad-ID			Rate Type
4	KHC	OU M 09/	/28/20 4:4	3 AM 11 New	s First Look	4:30 AM-5:00 A	M :	30 LF0820H			\$80.00 NM
4 09/2	22/20	09/28/20	#HTownru	ısh @6a	6:00 AM-7:00 AM	1	:30	1	\$400.00	NM	
Wee	eks:	Start Date 09/22/20	End Date 09/28/20	<u>МГWГFSS</u> 1	Spots/Week 1	Rate \$400.00					
Spots: #	<u># Ch</u>	<u>Day</u> Air	Date Air	Time Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
1	KHC	OU M 09/	/28/20 6:1	3 AM #HTow	nrush @6a	6:00 AM-7:00 A	M :	30 LF0820H			\$400.00 NM
6 09/2	22/20	09/28/20	CBS This	Morning	7:00 AM-9:00 AM	1	:30	1	\$530.00	NM	
Wee	ks:	Start Date 09/22/20	End Date 09/28/20	<u>МГWГFSS</u> 1	Spots/Week 1	Rate \$530.00					
Spots: #	<u># Ch</u>	<u>Day</u> Air	Date Air	Time Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
1	KHC	OU M 09/	/28/20 8:1	4 AM CBS Th	nis Morning	7:00 AM-9:00 A	M :	30 LF0820H			\$530.00 NM
8 09/2	22/20	09/28/20	GREAT D	AY HOUSTO	N 9:00 AM-10:00 AM	1	:30	1	\$250.00	NM	
Wee	ks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					

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INVOICE

Send Payment To:



Invoice #	2073681-2	Invoice Month	October 2020					
Invoice Date	09/30/20	Invoice Period	09/28/20 - 09/28/20					
Advertiser	POL/ Elizabeth Fletcher/ DCCC / D / US HOUSE / TX							
Product	Political							
Estimate #	9686							

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS L	_ength	Week	Rate	Туре	
8 09/22/20	09/28/20	GREAT DAY HO	USTON 9:00 AM-10:00 AM	1	:30	1	\$250.00	NM	
Spots: # Cl	09/22/20 n Day Air	09/28/20 1	1 Description	\$250.00 Start/End Time	l enat	h Ad-ID			Rate Type
	HOU M 09		GREAT DAY HOUSTON	9:00 AM-10:00 AN) LF0820H			\$250.00 NM
10 09/22/20	09/28/20	THE PRICE IS R	IGHT 10:00 AM-11:00 AM	1	:30	1	\$980.00	NM	
Weeks:	Start Date 09/22/20	End Date MTWT	FSS Spots/Week 1	Rate \$980.00					
Spots: # Ch	n <u>Day Air</u>	r Date Air Time [<u>Description</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KH	HOU M 09 See MG	0/28/20 G 11.4,11.5	THE PRICE IS RIGHT	10:00 AM-11:00 A	N :0	0			\$980.00 NM
11 09/22/20	09/25/20	THE PRICE IS R	IGHT 10:00 AM-11:00 AM	- 1- 11	:30	3	\$850.00	NM	
Weeks:	Start Date 09/21/20		FSS Spots/Week 3	Rate \$850.00					
Spots: # Ch				Start/End Time					Rate Type
4 KI		/28/20 10:29 AM T 10.1,11.3	THE PRICE IS RIGHT	10:00 AM-11:00 A	.W :30) LF0820H			\$1,630.00 NM
13 09/22/20	09/28/20	11 NEWS AT NO	OON 12:00 PM-12:30 PM	1	:30	1	\$780.00	NM	
Weeks:	Start Date 09/22/20	End Date 09/28/20 1	FSS Spots/Week 1	<u>Rate</u> \$780.00					
Spots: # Ch				Start/End Time					Rate Type
1 KI	HOU M 09	/28/20 12:24 PM 1	1 NEWS AT NOON	12:00 PM-12:30 P	°N :30) LF0820H			\$780.00 NM
15 09/22/20	09/28/20		2.00 1 0.00 1	1	:30	1	\$680.00	NM	
Weeks:	Start Date 09/22/20	End Date 09/28/20 1	FSS Spots/Week 1	<u>Rate</u> \$680.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 KH	HOU M 09 Credited		LET'S MAKE A DEAL	2:00 PM-3:00 PM	:0	0			\$680.00 NM
17 09/22/20	09/28/20	ELLEN	3:00 PM-4:00 PM	1	:30	1	\$630.00	NM	
Weeks:	Start Date 09/22/20	End Date MTWT		Rate \$630.00					
Spots: # Ch	<u>Day</u> Air	r Date Air Time D	<u>Description</u>	Start/End Time		h Ad-ID			Rate Type
1 KH	HOU M 09	/28/20 3:37 PM E	ELLEN	3:00 PM-4:00 PM	:30) LF0820H			\$630.00 NM
19 09/22/20	09/28/20		M 4:00 PM-5:00 PM	1	:30	1	\$630.00	NM	
Weeks:	Start Date 09/22/20	End Date MTWT	Spots/Week 1	Rate \$630.00					
Spots: # Ch	<u>Day</u> Air	r Date Air Time D	<u>Description</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KH	HOU M 09	/28/20 4:42 PM 1	1 NEWS AT 4PM	4:00 PM-5:00 PM	:30) LF0820H			\$630.00 NM

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INVOICE

Send Payment To:



KHOU M 09/28/20

2:11 AM M-F 137-212a

Invoice #	2073681-2	Invoice Month	October 2020				
Invoice Date	09/30/20	Invoice Period	09/28/20 - 09/28/20				
Advertiser	POL/ Elizabeth Fletcher/ DCCC / D / US HOUSE / TX						
Product	Political						
Estimate #	9686						

							Spots/			
Line :	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
19 (09/22/20	09/28/20	11 NEWS AT 4PM	4:00 PM-5:00 PM	1	:30	1	\$630.00	NM	
21 (09/22/20	09/28/20	11 NEWS AT 5PM	5:00 PM-5:30 PM	1	:30	1	\$930.00	NM	
V	Veeks:	Start Date 09/22/20	09/28/20 1	Spots/Week 1	Rate \$930.00					
Spots	s: <u>#</u> <u>Ch</u>				Start/End Time					Rate Type
	1 KHC	OU M 09	/28/20 5:10 PM 11 NEW	/S AT 5PM	5:00 PM-5:30 PM	<i>/</i> 1 :3	0 LF0820H			\$930.00 NM
24 (09/22/20	09/28/20	11 NEWS AT 6PM	6:00 PM-6:30 PM	1	:30	1	\$1,630.00	NM	
	Veeks:		End Date <u>MTWTFSS</u> 09/28/20 1		Rate \$1,630.00					
Spots			Date Air Time Descrip		Start/End Time					Rate Type
	1 KHC	OU M 09	/28/20 6:18 PM 11 NEW	/S AT 6PM	6:00 PM-6:30 PN	Л :3	0 LF0820H			\$1,630.00 NM
25 (09/22/20	09/28/20	WHEEL OF FORTUNE	6:30 PM-7:00 PM	1	:30	1	\$2,730.00	NM	
V	Veeks:	Start Date 09/22/20		Spots/Week 1	Rate \$2,730.00					
Spots	s: <u>#</u> <u>Ch</u>		Date Air Time Descript		Start/End Time		th Ad-ID			Rate Type
	1 KHC	OU M 09	/28/20 6:28 PM WHEEL	OF FORTUNE	6:30 PM-7:00 PN	Л :3	0 LF0820H			\$2,730.00 NM
28 (09/22/20	09/28/20	11 NEWS AT 10P MF	10:00 PM-10:35 PM	1 1	:30	1	\$1,530.00	NM	
V	Veeks:	Start Date 09/22/20	End Date <u>MTWIFSS</u> 09/28/20 1	Spots/Week 1	Rate \$1,530.00					
Spots	s: <u>#</u> <u>Ch</u>		Date Air Time Descript		Start/End Time					Rate Type
	1 KHC	OU M 09	/28/20 10:27 PM 11 NEW	/S AT 10P MF	10:00 PM-10:35	PN :3	0 LF0820H			\$1,530.00 NM
30 (09/22/20	09/28/20	Late Show	10:35 PM-11:37 PM	1 1	:30	1	\$480.00	NM	
V	Veeks:	Start Date 09/22/20	End Date <u>MTWIFSS</u> 09/28/20 1	Spots/Week 1	<u>Rate</u> \$480.00					
Spots	s: <u>#</u> <u>Ch</u>	<u>Day</u> Air	Date Air Time Descript	<u>tion</u>	Start/End Time					Rate Type
	1 KHC	OU M 09	/28/20 11:34 PM Late Sh	OW	10:35 PM-11:37	PN :3	0 LF0820H			\$480.00 NM
31 (09/22/20	09/28/20	Late Late Show	11:37 PM-12:37 XM	1 111-1	:30	4	\$200.00	NM	
V	Veeks:	Start Date 09/22/20	End Date MTWTFSS 111-1	Spots/Week 4	Rate \$200.00					
Spots	s: <u>#</u> <u>Ch</u>	<u>Day</u> Air	Date Air Time Descript	tion_	Start/End Time	Leng	th Ad-ID			Rate Type
	4 KHC	OU M 09	/28/20 12:34 AM Late Lat	te Show	11:37 PM-12:37	XN :3	0 LF0820H			\$200.00 NM
32 (09/22/20	09/28/20	M-F 137-212a	137-212a	11-1	:30	3	\$30.00	NM	
V	Veeks:	Start Date 09/22/20	End Date MTWTFSS 11-1	Spots/Week 3	Rate \$30.00					
Spots	s: <u>#</u> <u>Ch</u>	Day Air		tion_	Start/End Time	Lengt	th Ad-ID			Rate Type
					107.010					

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137-212a

:30 LF0820H

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\$30.00 NM



Send Payment To:

KHOU-TV

KHOU

II
P.O. Box 637386

Cincinnati, OH 45263-7386

Invoice # 2073681-2 Invoice Month October 2020
Invoice Date 09/30/20 Invoice Period 09/28/20 - 09/28/20
Advertiser POL/ Elizabeth Fletcher/ DCCC / D / US HOUSE / TX
Product Political
Estimate # 9686

Spots/

Line St	tart Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре
32 09	9/22/20	09/28/20	M-F 137-212a	137-212a	11-1	:30	3	\$30.00	

Total Spots 16

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u> \$12,520.00

Agency Commission \$1,878.00

Net Amount Due \$10,642.00

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