DINVOICE TO

**KHOU-TV** KHOU\*11 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

KHOU					
2058355-2	Order #	2058355			
09/06/20	Alt Order # WOC126				
September 2020	Deal #				
08/31/20 - 09/01/20	Flight Dates	08/26/20 - 09/01/20			
POL/ John Cornyn/ R/ US SENATE/ TX					
Candidate					
706					
Account Executive	Ben Stecker				
Sales Office	TEGNA Sales Washington DC				
Sales Region	National				
Agency Code	9920001 4 Broadcast Cash				
Advertiser Code					
Billing Calendar					
Billing Type					
Special Handling					
Agency Ref	50362AG				
Advertiser Ref	5325				
Product 1	4				
Product 2					
	2058355-2 09/06/20 September 2020 08/31/20 - 09/01/20 POL/ John Cornyn/ F Candidate 706 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2058355-2 Order #  09/06/20 Alt Order #  September 2020 Deal #  08/31/20 - 09/01/20 Flight Dates  POL/ John Cornyn/ R/ US SENATE  Candidate  706  Account Executive Ben Stecker  Sales Office TEGNA Sale  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			

						Spots/				
Line Start Dat	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 08/26/20	09/01/20	CBS THS MRNG-2<	7:00 AM-9:00 AM	11-1	:30	3	\$530.00	NM		
Weeks:	Start Date 08/26/20	End Date <u>MTWTFSS</u> 09/01/20 11-1	Spots/Week 3	<u>Rate</u> \$530.00						
Spots: # C	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
2 K	CHOU M 08	/31/20 8:49 AM CBS T	HS MRNG-2<	7:00 AM-9:00 AM	<i>l</i> :3	0 JC20164T	Н		\$530.00	NM
3 K	HOU Tu 09	/01/20 8:28 AM CBS T	HS MRNG-2<	7:00 AM-9:00 AM	1 :3	0 JC20164T	H		\$530.00	NM
2 08/26/20	09/01/20	KHOU11 NWS @ 5<	5:00 PM-5:30 PM	-11	:30	2	\$900.00	NM		
Weeks:	Start Date 08/26/20	End Date MTWTFSS - 11	Spots/Week 2	Rate \$900.00						
Spots: # C	Ch Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
3 K		/31/20 5:26 PM KHOU <sup>2</sup> 2.1 08/26	11 NWS @ 5<	5:00 PM-5:30 PM	<b>Л</b> :3	0 JC20164T	Н		\$900.00	NM
2 K	HOU Tu 09	/01/20 5:24 PM KHOU	11 NWS @ 5<	5:00 PM-5:30 PM	1 :3	0 JC20164T	Н		\$900.00	NM
3 08/26/20	08/31/20	KHOU11 NWS @ 6	6:00 PM-6:30 PM	11	:30	2	\$2,380.00	NM		
Weeks:	Start Date 08/26/20	End Date MTWTFSS 11	Spots/Week 2	<u>Rate</u> \$2,380.00						
Spots: # C	<u>Day Air</u>	Date Air Time Descrip	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
2 K	CHOU M 08	/31/20 6:18 PM KHOU	11 NWS @ 6	6:00 PM-6:30 PM	<u>1 :3</u>	0 JC20164T	Н		\$2,380.00	NM
5 08/26/20	09/01/20	KHOU11 NW @ 10	10:00 PM-10:30 PM	M - 1- 1	:30	2	\$2,150.00	NM		
Weeks:	Start Date 08/26/20	End Date MIWIFSS - 1 - 1	Spots/Week 2	<u>Rate</u> \$2,150.00						
Spots: # C	Ch <u>Day Ai</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
2 K	HOU Tu 09	/01/20 10:25 PM KHOU <sup>-</sup>	11 NW @ 10	10:00 PM-10:30	PN :3	0 JC20164T	H		\$2,150.00	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.



Send Payment To:

KHOU-TV
KHOU

\*\*Incidence of the content of the

Invoice #	2058355-2 Invoice Month September 20					
Invoice Date	09/06/20	Invoice Period	08/31/20 - 09/01/20			
Advertiser	POL/ John Cornyn/ R/ US SENATE/ TX					
Product	Candidate					
Estimate #	706					

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
6 08/26/20	09/01/20	Local News @ 5a M-F	5-6a	МГWГF	:30	1	\$550.00	NM	
	Start Date 08/31/20	End Date <u>MTWTFSS</u> 09/06/20 <u>MT</u>	Spots/Week 1	Rate \$550.00					
Spots: # Ch	Day Air	Date Air Time Descript	tion_	Start/End Time	Leng	th Ad-ID			Rate Type
2 KHO	U M 08/3	31/20 5:52 AM Local No	ews @ 5a M-F	5-6a	:3	O JC20164TH			\$550.00 NM

Total Spots 7

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

Gross Total \$7,940.00

Agency Commission \$1,191.00

<u>Net Amount Due</u> **\$6,749.00** 

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