KHOU-TV 5718 Westness.
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

IVOICE	тг		Page 1 of 2
Property	KHOU		
Invoice #	2064944-1	Order #	2064944
Invoice Date	09/13/20	Alt Order #	WOC12653820
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/07/20	Flight Dates	09/02/20 - 09/08/20
Advertiser	POL/ John Cornyn/ F	R/ US SENATE	/ TX
Product	Candidate		
Estimate #	765		
	Account Executive	Ben Stecker	
	Sales Office	TEGNA Sale	s Washington DC
	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	

Product 2

				Spots/				
Line Start Date End Date Description	on Start/End Time	MTWTFSS L	-ength	Week	Rate	Type		
1 09/02/20 09/07/20 CBS THIS	S MORNING 7:00 AM-9:00 AM	11	:30	2	\$330.00	NM		
Weeks: Start Date	MTWTFSS Spots/Week 2	<u>Rate</u> \$330.00						
Spots: <u># Ch</u> <u>Day Air Date</u> <u>Air</u>	Time Description	Start/End Time	Length	Ad-ID			Rate Ty	/pe
2 KHOU F 09/04/20 8:2	29 AM CBS THIS MORNING	7:00 AM-9:00 AM	:30	JC20164TI	I		\$330.00 N	M
3 KHOU M 09/07/20 8:2	23 AM CBS THIS MORNING	7:00 AM-9:00 AM	:30	JC20164TI	I		\$330.00 N	M
5 09/02/20 09/06/20 60 MINUT	TES 6:00 PM-7:00 PM	1	:30	1	\$4,200.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>09/06/20</u>	MTWTFSS Spots/Week 1	<u>Rate</u> \$4,200.00						
Spots: # Ch Day Air Date Air	Time Description	Start/End Time	Length	Ad-ID			Rate Ty	/pe
1 KHOU Su 09/06/20 5:5	59 PM 60 MINUTES	6:00 PM-7:00 PM	:30	JC20164TI	I		\$4,200.00 N	١M
6 09/02/20 09/07/20 KHOU11	NW @ 10 10:00 PM-10:30 PM	И 1-11	:30	3	\$2,150.00	NM		
Weeks: Start Date End Date 09/02/20 09/08/20	<u>MTWTFSS</u> <u>Spots/Week</u> 3	Rate \$2,150.00						
Spots: <u># Ch Day Air Date Air</u>	Time Description	Start/End Time	Length	Ad-ID			Rate Ty	/pe
1 KHOU W 09/02/20 10:1	12 PM KHOU11 NW @ 10	10:00 PM-10:30 P	N :30	JC20164TI	I		\$2,150.00 N	MI
2 KHOU Th 09/03/20 10:2	28 PM KHOU11 NW @ 10	10:00 PM-10:30 P	N :30	JC20164TI	I		\$2,150.00 N	MI
3 KHOU M 09/07/20 10:2	28 PM KHOU11 NW @ 10	10:00 PM-10:30 P	N :30	JC20164TI	I		\$2,150.00 N	M
9 09/04/20 09/04/20 Local Nev	ws @ 6p M-F 6-630p	F	:30	1	\$1,450.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> 09/06/20	MTWTFSS Spots/Week 1	Rate \$1,450.00						
Spots: # Ch Day Air Date Air	Time Description	Start/End Time	Length	Ad-ID			Rate Ty	/ре
1 KHOU F 09/04/20 6:2	21 PM Local News @ 6p M-F	6-630p	:30	JC20164TI	I		\$1,450.00 N	MI

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

**Incidence of the content of the

Invoice #	2064944-1	Invoice Month	September 2020		
Invoice Date	09/13/20	Invoice Period	08/31/20 - 09/07/20		
Advertiser	POL/ John Cornyn/ R/ US SENATE/ TX				
Product	Candidate				
Estimate #	765				

Spots	S	a	0	ts
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Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
9 09/04/20	09/04/20	Local News @ 6p M-F	- 6-630p	F	:30	1	\$1,450.00	NM	
10 09/07/20	09/07/20	Local News @ 430a N	M-F 430-5a	M	:30	1	\$80.00	NM	
Weeks:	Start Date 09/07/20	End Date MTWTFSS M	Spots/Week 1	Rate \$80.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	ription_	Start/End Time	Leng	th Ad-ID			Rate Type
1 KH0	OU M 09	/07/20 4:43 AM Local	News @ 430a M-F	430-5a	:3	O JC20164	ГН		\$80.00 NM
11 09/04/20	09/07/20	Late News Repeat	137-212a	M F	:30	1	\$30.00	NM	
Weeks:	Start Date 08/31/20	End Date MTWTFSS F	Spots/Week 1	<u>Rate</u> \$30.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	ription_	Start/End Time	Leng	th Ad-ID			Rate Type
1 KHO	OU <i>F 09</i> See MG		News Repeat	137-212a	:0	00			\$30.00 NM
3 KH		/07/20 1:48 AM Late I 1.1 09/04	News Repeat	137-212a	:3	30 JC20164	ГН		\$30.00 NM
Weeks:	Start Date 09/07/20	End Date MTWTFSS M	Spots/Week 1	<u>Rate</u> \$30.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ription</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
2 KH0	OU M 09	/07/20 2:08 AM Late I	News Repeat	137-212a	:3	0 JC20164	ГН		\$30.00 NM
12 09/02/20	09/02/20	Local News @ 6p M-F	6-630p	W	:30	1	\$2,380.00	NM	
Weeks:	Start Date 08/31/20	End Date MTWTFSS W	Spots/Week 1	Rate \$2,380.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	ription	Start/End Time	Leng	th Ad-ID			Rate Type
1 KH0	OU W 09	/02/20 6:19 PM Local	News @ 6p M-F	6-630p	:3	0 JC20164	ГН		\$2,380.00 NM
				Total Spots	•	11			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u> \$15,280.00

Agency Commission \$2,292.00

Net Amount Due \$12,988.00

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