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

Property	KHOU					
Invoice #	2092501-2	Order #	2092501			
Invoice Date	10/31/20	Alt Order #	WOC12722272			
Invoice Month	November 2020	Deal #				
Invoice Period	10/26/20 - 10/27/20	Flight Dates	10/21/20 - 10/27/20			
Advertiser	POL/ John Cornyn /	Rep Party of T	X / R / US SENATE			
Product Estimate #	Candidate	Candidate				
	1352					
	Account Executive	Ben Stecker				
	Sales Office	TEGNA Sale	s Washington DC			
	Sales Region	National				
	Agency Code	9920001				
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	50362AG				
	Advertiser Ref	191493				
	Product 1	4				

Product 2

						Spots/			
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 10/21/20	10/27/20	#HTOWNRUSH@ 6A	6:00 AM-7:00 AM	11111	:30	5	\$680.00	NM	
Weeks:	Start Date 10/21/20	End Date MTWTFSS 11111	Spots/Week 5	Rate \$680.00					
Spots: # C	<u>h</u> <u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
4 KI	HOU M 10	/26/20 5:57 AM #HTOW	/NRUSH@ 6A	6:00 AM-7:00 AM	l :3	O JC20234TH			\$680.00 NN
5 KI	HOU Tu 10,	/27/20 6:43 AM #HTOW	/NRUSH@ 6A	6:00 AM-7:00 AM	l :3	O JC20234TH			\$680.00 NN
2 10/21/20	10/27/20	CBS THIS MORNING	7:00 AM-9:00 AM	12112	:30	7	\$850.00	NM	
Weeks:	Start Date 10/21/20	End Date MTWTFSS 12112	Spots/Week 7	Rate \$850.00					
Spots: # C	<u>h</u> <u>Day</u> Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
5 KI	HOU M 10	/26/20 8:58 AM CBS TH	IIS MORNING	7:00 AM-9:00 AM	l :3	O JC20234TH			\$850.00 NN
9 KI	HOU Tu 10	/27/20 7:29 AM CBS Th	IIS MORNING	7:00 AM-9:00 AM	l :3	O JC20234TH			\$850.00 NN
10 KI	HOU Tu 10	/27/20 8:16 AM CBS TH	HIS MORNING	7:00 AM-9:00 AM	1 :3	O JC20234TH			\$850.00 NN
6 10/21/20	10/27/20	GREAT DAY HSTN<	9:00 AM-10:00 AM	1-111	:30	4	\$400.00	NM	
Weeks:	Start Date 10/21/20	End Date MTWTFSS 1-111	Spots/Week 4	Rate \$400.00					
Spots: # C	<u>h Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
5 KI	HOU M 10	/26/20 9:33 AM GREAT	DAY HSTN<	9:00 AM-10:00 Al	M :3	O JC20234TH			\$400.00 NN
7 10/21/20	10/26/20	PRICE IS RIGHT	10:00 AM-11:00 AM	1 11	:30	2	\$1,630.00	NM	
Weeks:	Start Date 10/21/20	End Date MTWTFSS 11	Spots/Week 2	Rate \$1,630.00					
Spots: # C	<u>h</u> <u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type

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

P.O. Box 637386

Cincinnati, OH 45263-7386

Invoice #	2092501-2	Invoice Month	November 2020				
Invoice Date	10/31/20	10/26/20 - 10/27/20					
Advertiser	POL/ John Cornyn / Rep Party of TX / R / US SENATE						
Product	Candidate						
Estimate #	1352						

Spots/

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
7 10/21/20	10/26/20	PRICE IS RIGHT	10:00 AM-11:00 AM	11	:30	2	\$1,630.00	NM	
Spots: # Ch	n Day Air	Date Air Time Descript	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KI	IOU M 10		IS RIGHT	10:00 AM-11:00	AN :0	0			\$1,630.00 NM
8 10/21/20	10/27/20	ELLEN	3:00 PM-4:00 PM	- 1- 11	:30	3	\$630.00	NM	
Weeks:	Start Date 10/21/20	End Date MTWTFSS - 1 - 11	Spots/Week 3	Rate \$630.00					
Spots: # Ch			<u>tion</u>	Start/End Time		h Ad-ID			Rate Type
3 KI	HOU Tu 10	/27/20 3:37 PM ELLEN		3:00 PM-4:00 PM	M :3	0 JC20234	ГН		\$630.00 NM
9 10/21/20	10/27/20	KHOU 11 NWS@4<	4:00 PM-5:00 PM	- 1- 11	:30	3	\$630.00	NM	
Weeks:	Start Date 10/21/20	End Date <u>MTWTFSS</u> - 1 - 11	Spots/Week 3	Rate \$630.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
5 KH	HOU Tu 10	/27/20 4:19 PM KHOU 1	11 NWS@4<	4:00 PM-5:00 PM	√l :3	0 JC20234	ГН		\$630.00 NM
10 10/21/20	10/27/20	KHOU11 NWS @ 5	5:00 PM-5:30 PM	111-1	:30	4	\$1,530.00	NM	
Weeks:	Start Date 10/21/20	End Date MTWTFSS 111-1	Spots/Week 4	Rate \$1,530.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
<i>4</i> K⊦	HOU M 10 See MG	%26/20 KHOU1 i 18.3,18.4,18.5	1 NWS @ 5	5:00 PM-5:30 PI	М :0	0			\$1,530.00 NM
5 KF	HOU Tu 10	/27/20 4:59 PM KHOU1	1 NWS @ 5	5:00 PM-5:30 PM	M :3	0 JC20234	ГН		\$1,530.00 NM
11 10/21/20	10/27/20	KHOU11 NWS @ 6	6:00 PM-6:30 PM	11-11	:30	4	\$2,650.00	NM	
Weeks:	Start Date 10/21/20	End Date MTWTFSS 11-11	Spots/Week 4	Rate \$2,650.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descript	tion_	Start/End Time	Lengt	h Ad-ID			Rate Type
4 KF	HOU M 10	/26/20 6:25 PM KHOU1	1 NWS @ 6	6:00 PM-6:30 PM		0 JC20234			\$2,650.00 NM
5 KH	HOU Tu 10	/27/20 6:27 PM KHOU1	1 NWS @ 6	6:00 PM-6:30 PM	M :3	0 JC20234	ГН		\$2,650.00 NM
13 10/21/20	10/27/20	WHEEL-FORTNE	6:30 PM-7:00 PM	111	:30	3	\$4,530.00	NM	
Weeks:	Start Date 10/21/20	End Date MTWTFSS 111	Spots/Week 3	Rate \$4,530.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descript	tion_	Start/End Time	Lengt	h Ad-ID			Rate Type
4 KI	IOU M 10	/26/20 6:28 PM WHEEL	-FORTNE	6:30 PM-7:00 PM	M :3	0 JC20234	ГН		\$4,530.00 NM
5 KH	HOU Tu 10	/27/20 6:42 PM WHEEL	-FORTNE	6:30 PM-7:00 PM	M :3	0 JC20234	ГН		\$4,530.00 NM
16 10/21/20	10/27/20	KHOU11 NW @ 10	10:00 PM-10:30 PM	11111	:30	5	\$2,530.00	NM	
Weeks:	Start Date 10/21/20	End Date MTWTFSS 11111	Spots/Week 5	Rate \$2,530.00					
Spots: # Ch	<u>Day Air</u>	Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type

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INVOICE



Invoice #	2092501-2	Invoice Month	November 2020			
Invoice Date	10/31/20	Invoice Period	10/26/20 - 10/27/20			
Advertiser	POL/ John Cornyn / Rep Party of TX / R / US SENATE					
Product	Candidate					
Estimate #	1352					

Spots/

Line Star	t Date	End Date	Desc	ription	Start/End Time	MTWTFSS	Len	gth	Week	Rate	Type		
16 10/2	21/20	10/27/20	KHO	U11 NW @ 10	10:00 PM-10:30 PM	11111	:	:30	5	\$2,530.00	NM		
Spots: #	<u> Ch</u>	Day A	ir Date	Air Time Descrip	tion	Start/End Tim	e L	ength	Ad-ID			Rate	Туре
4	KHC	U M 10	0/26/20	10:24 PM KHOU1	1 NW @ 10	10:00 PM-10:	30 PN	:30	JC20234T	Н		\$2,530.00	NM
5	KHC	U Tu 10	0/27/20	10:33 PM KHOU1	1 NW @ 10	10:00 PM-10:	30 PN	:30	JC20234T	Н		\$2,530.00	NM
18 10/2	21/20	10/27/20	LATE	SHOW	10:30 PM-11:30 PM	1	:	:30	1	\$780.00	NM		
Wee	ks:	Start Date 10/21/20	End Da 10/27/2		Spots/Week 1	Rate \$780.00							
Spots: #	<u> Ch</u>	<u>Day</u> A	ir Date	Air Time Descrip	<u>tion</u>	Start/End Tim	<u>e</u> L	ength	Ad-ID			Rate	Type
2	KHC	-	0/26/20 3 18.3,18.	LATE S .4,18.5	SHOW	10:30 PM-11:	30 PN	:00				\$780.00	NM
5	KHC	-	0/26/20 10.4,21.1	5:00 AM Local N ,7.2,22.1,18.2	ews @ 5a M-F	5-6a		:30	JC20234T	Н		\$380.00	NM
4	KHC	-	0/26/20 10.4,21.1	5:26 PM Local N ,7.2,22.1,18.2	ews @ 5p M-F	5-530p		:30	JC20234T	Н		\$1,530.00	NM
23 10/2	27/20	10/27/20	NCIS	;	7-8p	- T	:	:30	1	\$5,600.00	NM		
Wee	ks:	Start Date 10/26/20	End Da		Spots/Week 1	Rate \$5,600.00							
Spots: #	# Ch	Day A	ir Date	Air Time Descrip	tion	Start/End Tim	e L	ength	Ad-ID			Rate	Туре
1	KHC	U Tu 1 See MO	0/27/20 G 23.2	NCIS		7-8p		:00				\$5,600.00	NM
2	KHC	-	0/27/20 23.1 10/2	6:59 PM NCIS 7		7-8p		:30	JC20234T	Н		\$5,600.00	NM
						Total Spots		18					

Include Invoice # on Check - Payment Terms 30 Days

 Gross Total
 \$34,030.00

 Agency Commission
 \$5,104.50

 Net Amount Due
 \$28,925.50

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