

INVOICE



KVUE
3201 Steck Ave.
Austin, TX 78757-8098
Main: (512)459-6521
Billing:

Property	KVUE		
Invoice #	2861057-1	Order #	2861057
Invoice Date	03/03/24	Alt Order #	Manual
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/03/24	Flight Dates	02/27/24 - 03/05/24
Advertiser	POL/ John Carter / R / US House / TX		
Product	Carter for Congress		
Estimate #	227305		

Billing Address:

Smart Media Group Inc/ POL
Attention: Accounts Payable
PO Box 26067
Alexandria, VA 22313

Send Payment To:

KVUE
KVUE
P.O. Box 637386
Cincinnati, OH 45263-7386

Account Executive	Nile Noyes
Sales Office	TEGNA Sales Washington DC
Sales Region	National
Agency Code	1046
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	7611AG
Advertiser Ref	131630
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/27/24	02/29/24	Local News @ 6p M-F	6-630p	- T- T- - -	:30	2	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 - T- T- - - 2 \$700.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
3 KVUE Tu 02/27/24 6:15 PM Local News @ 6p M-F 6-630p :30 JCCA2401H \$700.00 NM									
2 KVUE Th 02/29/24 6:19 PM Local News @ 6p M-F 6-630p :30 JCCA2401H \$700.00 NM									
2	03/03/24	03/03/24	This Week Su	9-10a	- - - - - S	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 - - - - - S 1 \$400.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
2 KVUE Su 03/03/24 9:59 AM This Week Su 9-10a :30 JCCA2401H \$400.00 NM									
<u>Total Spots</u>							3		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$1,800.00
<u>Agency Commission</u>	\$270.00
<u>Net Amount Due</u>	\$1,530.00

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.