

# INVOICE



**KBMT**  
**525 IH-10 South**  
**Beaumont, TX 77701**  
**Main: (409)833-7512**  
**Billing: (877)269-2227**

Property	KBMT		
Invoice #	2866853-1	Order #	2866853
Invoice Date	03/10/24	Alt Order #	WOC14508809
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/26/24 - 03/05/24
Advertiser	POL/ Dade Phelan / R / House of Rep / TX		
Product	Candidate		
Estimate #	1692		
Account Executive	Taylor Fritsch		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	353		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	21047AG		
Advertiser Ref	M217944		
Product 1	382		
Product 2			

Billing Address:

**Political Communications Advertising (PCA) / POL**  
**Attention: Accounts Payable**  
**11 East 44th Street, Suite 303**  
**New York, NY 10017**

Send Payment To:

**KBMT**  
**KBMT**  
**P.O. Box 637386**  
**Cincinnati, OH 45263-7386**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/26/24	03/05/24	KBMT NEWS 5A	5-6a	MTWTF--	1:00	1	\$150.00	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	MTWTF--	1	\$150.00				
<u>Spots: #</u>	<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>
1	KBMT	Tu	02/27/24	5:09 AM	KBMT NEWS 5A	5-6a	1:00	DPRA022R0H	\$150.00	NM
2	02/26/24	03/05/24	KBMT NEWS 6A	6-7a	MTWTF--	1:00	1	\$410.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/04/24	03/10/24	MT-----	1	\$410.00				
<u>Spots: #</u>	<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	KBMT	M	03/04/24	6:41 AM	KBMT NEWS 6A	6-7a	1:00	DPRA022R0H	\$410.00	NM
4	02/26/24	03/05/24	KBMT NEWS 430A	430-5a	MTWTF--	1:00	1	\$20.00	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	MTWTF--	1	\$20.00				
<u>Spots: #</u>	<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>
1	KBMT	F	03/01/24	4:58 AM	KBMT NEWS 430A	430-5a	1:00	DPRA022R0H	\$20.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/04/24	03/10/24	MT-----	1	\$20.00				
<u>Spots: #</u>	<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	KBMT	M	03/04/24	4:58 AM	KBMT NEWS 430A	430-5a	1:00	DPRA022R0H	\$20.00	NM
5	02/26/24	03/05/24	LIVE WITH KELLY	9-10a	MTWTF--	1:00	1	\$100.00	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	MTWTF--	1	\$100.00				
<u>Spots: #</u>	<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>

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.

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**KBMT**  
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**P.O. Box 637386**  
**Cincinnati, OH 45263-7386**

Invoice #	2866853-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL/ Dade Phelan / R / House of Rep / TX		
Product	Candidate		
Estimate #	1692		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	02/26/24	03/05/24	LIVE WITH KELLY	9-10a	MTWTF--	1:00	1	\$100.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBMT Tu 02/27/24 9:31 AM LIVE WITH KELLY 9-10a 1:00 DPRA022ROH \$100.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/04/24 03/10/24 MT----- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KBMT M 03/04/24 9:50 AM LIVE WITH KELLY 9-10a 1:00 DPRA022ROH \$100.00 NM									
6	02/26/24	03/05/24	THE VIEW	10-11a	MTWTF--	1:00	1	\$100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/26/24 03/03/24 MTWTF-- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBMT W 02/28/24 10:38 AM THE VIEW 10-11a 1:00 DPRA022ROH \$100.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/04/24 03/10/24 MT----- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KBMT M 03/04/24 10:37 AM THE VIEW 10-11a 1:00 DPRA022ROH \$100.00 NM									
7	02/26/24	03/05/24	12 NEWS MIDDAY NEWS	11-1130a	MTWTF--S	1:00	1	\$100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/04/24 03/10/24 MT----- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KBMT Tu 03/05/24 11:13 AM 12 NEWS MIDDAY NEWS 11-1130a 1:00 DPRA022ROH \$100.00 NM									
8	02/26/24	03/05/24	GMA DAY	12-1p	MTWTF--	1:00	1	\$60.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/26/24 03/03/24 MTWTF-- 1 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBMT M 02/26/24 11:59 AM GMA DAY 12-1p 1:00 DPRA022ROH \$60.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/04/24 03/10/24 M----- 1 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KBMT M 03/04/24 12:28 PM GMA DAY 12-1p 1:00 DPRA022ROH \$60.00 NM									
11	03/04/24	03/04/24	EQUAL JUSTICE	230-3p	M-----	1:00	1	\$120.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/04/24 03/10/24 M----- 1 \$120.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBMT M 03/04/24 2:58 PM EQUAL JUSTICE 230-3p 1:00 DPRA022ROH \$120.00 NM									
12	03/04/24	03/04/24	PEOPLE'S COURT	3-4p	M-----	1:00	1	\$80.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/04/24 03/10/24 M----- 1 \$80.00									
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16	02/26/24	03/04/24	BIG BANG THEORY	630-7p	MTWTF--	1:00	1	\$430.00	NM																																																																																								
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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:



**KBMT**  
**KBMT**  
**P.O. Box 637386**  
**Cincinnati, OH 45263-7386**

Invoice #	2866853-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL/ Dade Phelan / R / House of Rep / TX		
Product	Candidate		
Estimate #	1692		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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18	03/04/24	03/04/24	20/20 BAD ROMANCE	9-10p	M-----	1:00	1	\$420.00	NM																																																																																								
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# INVOICE

Send Payment To:



**KBMT**  
**KBMT**  
**P.O. Box 637386**  
**Cincinnati, OH 45263-7386**

Invoice #	2866853-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL/ Dade Phelan / R / House of Rep / TX		
Product	Candidate		
Estimate #	1692		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
22	02/26/24	03/04/24	NIGHTLINE	1137p-1206a	MTWTF--	1:00	1	\$40.00	NM																																		
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<b>Total Spots</b>							<b>31</b>																																				

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

<u>Gross Total</u>	<b>\$5,040.00</b>
<u>Agency Commission</u>	<b>\$756.00</b>
<u>Net Amount Due</u>	<b>\$4,284.00</b>

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