

INVOICE



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

Property	KBMT		
Invoice #	2469769-1	Order #	2469769
Invoice Date	05/22/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/20/22	Flight Dates	05/01/22 - 05/22/22
Advertiser	POL/ Christian Manuel Hayes / D / St House / T		
Product	Runoff Election April-May 2022		
Estimate #			

Billing Address:

Harris Consulting / POL
Attention: Accounts Payable
PO Box 12963
Beaumont, TX 77726

Send Payment To:

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

Account Executive	Fred Carver
Sales Office	Beaumont Local Sales Office
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	75062AG
Advertiser Ref	198250
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/02/22	05/22/22	Local News @ 5a M-F	5-6a	MTWTF--	:30	2	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/22 05/08/22 MTWTF-- 1 \$25.00									
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> 1 KBMT M 05/02/22 5:15 AM Local News @ 5a M-F 5-6a :30 HAYES-POL-0322-30-R \$25.00 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.

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

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6	05/01/22	05/01/22	Sun Prime Other 2nd Prg	7:00 PM-9:00 PM	-----S	:30	1	\$220.00	NM																																																																																																																																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>04/25/22</td> <td>05/01/22</td> <td>-----S</td> <td>1</td> <td>\$220.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KBMT</td> <td>Su</td> <td>05/01/22</td> <td>8:44 PM</td> <td>Sun Prime Other 2nd Prgm</td> <td>7:00 PM-9:00 PM</td> <td>:30</td> <td>HAYES- POL- 0322- 30- R</td> <td>\$220.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/25/22	05/01/22	-----S	1	\$220.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KBMT	Su	05/01/22	8:44 PM	Sun Prime Other 2nd Prgm	7:00 PM-9:00 PM	:30	HAYES- POL- 0322- 30- R	\$220.00	NM																																																																																								
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Total Spots 16

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 #	2469769-1	Invoice Month	May 2022
Invoice Date	05/22/22	Invoice Period	05/01/22 - 05/20/22
Advertiser	POL/ Christian Manuel Hayes / D / St House / T		
Product	Runoff Election April-May 2022		
Estimate #			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$1,000.00
<u>Agency Commission</u>	\$150.00
<u>Net Amount Due</u>	\$850.00

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