INVOICE

Page 1 of 3

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

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

Property	KBMT						
Invoice #	2479484-1	Order #	2479484				
Invoice Date	05/29/22	Alt Order #					
Invoice Month	May 2022	Deal #					
Invoice Period	05/01/22 - 05/23/22	Flight Dates	05/19/22 - 05/24/22				
Advertiser	POL/ Christian Manu	el Hayes / D /	St House / T				
Product	Runoff Addition #3 M	ay 24					
Estimate #							
	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						

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	05/19/22	05/24/22	Judge Judy 4-430p	4-430p	MT- TF	:15	3	\$25.00	NM	
	Weeks:	Start Date 05/16/22	End Date MTWTFSS 05/22/22 TF	Spots/Week 2	Rate \$25.00					
Spo	ts: <u>#</u> <u>Ch</u>	Day Air	Date Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
	2 KB	MT Th 05/ See MG		Judy 4-430p	4-430p	:0	0			\$25.00 NM
	4 KB	MT F 05/ MG for 1	20/22 4:09 PM Judge .2 05/19	Judy 4-430p	4-430p	:1	5 HAYES-PO	L- 0522- 15		\$25.00 NM
	1 KB	MT F 05/	20/22 4:26 PM Judge	Judy 4-430p	4-430p	:1	5 HAYES-PO	L- 0522- 15		\$25.00 NM
	Weeks:	Start Date 05/23/22	End Date <u>MTWTFSS</u> 05/29/22 <u>M</u>	Spots/Week1	<u>Rate</u> \$25.00					
Spo	ts: # Ch			iption	Start/End Time	Lenat	h Ad-ID			Rate Type
	3 KB				4-430p		5 HAYES- PO	L- 0522- 15		\$25.00 NM
2	05/23/22	05/23/22	Local News @ 5p M-F	5-530p	M	:15	1	\$50.00	NM	
	Weeks:	Start Date 05/23/22	End Date MTWTFSS 05/29/22 M	Spots/Week 1	<u>Rate</u> \$50.00					
Spo	ts: <u>#</u> <u>Ch</u>	Day Air	Date Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KB	MT M 05/	23/22 5:27 PM Local	News @ 5p M-F	5-530p	:1	5 HAYES-PO	L- 0522- 15		\$50.00 NM
3	05/19/22	05/23/22	Local News @ 6p M-F	6-632p	M TF	:15	1	\$80.00	NM	
	Weeks:	Start Date 05/16/22	End Date <u>MTWTFSS</u> 05/22/22 TF	Spots/Week 2	<u>Rate</u> \$80.00					
Spo	ts: <u>#</u> <u>Ch</u>	Day Air	Date Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
	2 KB	MT Th 05, See MG		News @ 6p M-F	6-632p	:0	0			\$ 80.00 NM
	1 KB	MT F 05/	20/22 6:11 PM Local	News @ 6p M-F	6-632p	:1	5 HAYES-PO	L- 0522- 15		\$80.00 NM

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/2eytbCA, 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 #	2479484-1	Invoice Month	May 2022		
Invoice Date	05/29/22	Invoice Period	05/01/22 - 05/23/22		
Advertiser	POL/ Christian Manuel Hayes / D / St House / T				
Product	Runoff Addition #3 May 24				
Estimate #					

				Spots/			
Line Start Date End Date Description S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 05/19/22 05/23/22 Local News @ 6p M-F 6-	-632p	M TF	:15	1	\$80.00	NM	
Spots: <u># Ch Day Air Date Air Time Description</u>		Start/End Time	Lengt	h Ad-ID			Rate Type
4 KBMT F 05/20/22 6:26 PM Local News	6 @ 6p M-F	6-632p	:1	5 HAYES-PO	L- 0522- 15		\$80.00 NM
MG for 3.2 05/19 Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/23/22 05/29/22 M	Spots/Week	<u>Rate</u> \$80.00					
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
3 KBMT M 05/23/22 6:22 PM Local News	s @ 6p M-F	6-632p	:1	5 HAYES-PO	L- 0522- 15		\$80.00 NM
4 05/19/22 05/23/22 Local News @ 10p M-F 1	0-1035p	M TF	:15	1	\$65.00	NM	
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> 05/16/22 05/22/22 TF	Spots/Week 2	<u>Rate</u> \$65.00					
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
2 KBMT Th 05/19/22 Local News See MG 4.4	s @ 10p M-F	10-1035p	:0	0			\$65.00 NM
4 KBMT F 05/20/22 10:11 PM Local News MG for 4.2 05/19	s @ 10p M-F	10-1035p	:1	5 HAYES-PO	L- 0522- 15		\$65.00 NM
1 KBMT F 05/20/22 10:33 PM Local News	6 @ 10p M-F	10-1035p	:1	5 HAYES- PO	L- 0522- 15		\$65.00 NM
Weeks: $\underbrace{Start Date}_{05/23/22}$ $\underbrace{End Date}_{05/29/22}$ $\underbrace{MTWTFSS}_{M}$	Spots/Week 1	<u>Rate</u> \$65.00					
Spots: <u># Ch Day Air Date Air Time Description</u>		Start/End Time		h Ad-ID			Rate Type
3 KBMT M 05/23/22 10:35 PM Local News	s @ 10p M-F	10-1035p	:1	5 HAYES-PO	L- 0522- 15		\$65.00 NM
5 05/21/22 05/21/22 Good Morning America S 8- a	-9a	S-	:15	1	\$25.00	NM	
Weeks: Start Date End Date MTWTFSS 05/16/22 05/22/22 S-	Spots/Week 1	Rate \$25.00					
Spots: <u># Ch Day Air Date Air Time Description</u>		Start/End Time		h Ad-ID			Rate Type
1 KBMT Sa 05/21/22 8:38 AM Good Morn	ing America Sa	8-9a	:1	5 HAYES-PO	L-0522-15		\$25.00 NM
6 05/21/22 05/21/22 Local News @ 6p Sa 6	-630p	S-	:15	1	\$35.00	NM	
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> 05/16/22 05/22/22 S-	Spots/Week	<u>Rate</u> \$35.00					
Spots: <u># Ch Day Air Date Air Time Description</u>		Start/End Time	Lengt	h Ad-ID			Rate Type
1 KBMT Sa 05/21/22 6:25 PM Local News	@ 6p Sa	6-630p	:1	5 HAYES- PO	L- 0522- 15		\$35.00 NM
7 05/21/22 05/21/22 Local News @ 10p Sa 10	0-1030p	S-	:15	1	\$55.00	NM	
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> 05/16/22 05/22/22S-	Spots/Week	<u>Rate</u> \$55.00					
Spots: <u># Ch Day Air Date Air Time Description</u>		Start/End Time	Lenat	h Ad-ID			Rate Type
1 KBMT Sa 05/21/22 10:50 PM Local News		10-1030p		5 HAYES- PO	L- 0522- 15		\$55.00 NM
8 05/22/22 05/22/22 Local News @ 10p Su 10	D-1030p	S	:15	1	\$65.00	NM	
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> 05/16/22 05/22/22S	Spots/Week	<u>Rate</u> \$65.00					

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Product	Runoff Addition #3 May 24				
Estimate #					

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
8 05/22/22	05/22/22	Local News @ 10p Su	10-1030p	S	:15	1	\$65.00	NM	
Spots: # Ch	Day Air I	Date Air Time Descript	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KB	MT Su 05/2	22/22 10:27 PM Local N	ews @ 10p Su	10-1030p	:1	5 HAYES-PO	L- 0522- 15		\$65.00 NM
9 05/23/22	05/23/22	Judge Judy 430-5p	430-5p	M	:15	2	\$25.00	NM	
Weeks:	Start Date 05/23/22	End Date MTWTFSS 05/29/22 M	Spots/Week 2	<u>Rate</u> \$25.00					
Spots: <u>#</u> Ch	Day Air I	Date <u>Air Time</u> Descript	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KB	MT M 05/2 Credited	23/22 Judge J	ludy 430-5p	430-5p	:0	0			\$25.00 NM
1 KB	MT M 05/2	23/22 4:49 PM Judge J	udy 430-5p	430-5p	:1	5 HAYES-PO	L- 0522- 15		\$25.00 NM
				Total Spots	1	15			

Include Invoice # on Check - Payment Terms 30 Days

Gross Total	\$765.00
Agency Commission	\$114.75
Net Amount Due	\$650.25

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