

# INVOICE



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

Property	KBMT		
Invoice #	2418217-2	Order #	2418217
Invoice Date	03/06/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	03/01/22 - 03/01/22	Flight Dates	02/23/22 - 03/01/22
Advertiser	POL/ Christian Manuel Hayes / D / St House / T		
Product	Hayes for State House Rep District 22		
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			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/28/22	03/01/22	Local News @ 5a M-F	5-6a	MT-----	:15	4	\$15.00	NM
Weeks: <u>Start Date</u> 02/28/22 <u>End Date</u> 03/06/22 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 4 <u>Rate</u> \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	KBMT	Tu	03/01/22	5:17 AM	Local News @ 5a M-F	5-6a	:15	Hayes-POL-0322-15	\$15.00 NM
2	KBMT	Tu	03/01/22	5:49 AM	Local News @ 5a M-F	5-6a	:15	Hayes-POL-0322-15	\$15.00 NM
2	02/28/22	03/01/22	Local News @ 6a M-F	6-7a	MT-----	:15	4	\$30.00	NM
Weeks: <u>Start Date</u> 02/28/22 <u>End Date</u> 03/06/22 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 4 <u>Rate</u> \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	KBMT	Tu	03/01/22	6:09 AM	Local News @ 6a M-F	6-7a	:15	Hayes-POL-0322-15	\$30.00 NM
2	KBMT	Tu	03/01/22	6:40 AM	Local News @ 6a M-F	6-7a	:15	Hayes-POL-0322-15	\$30.00 NM
3	02/28/22	03/01/22	Good Morning America	7-9a	MT-----	:15	2	\$30.00	NM
Weeks: <u>Start Date</u> 02/28/22 <u>End Date</u> 03/06/22 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 2 <u>Rate</u> \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KBMT	Tu	03/01/22	8:54 AM	Good Morning America	7-9a	:15	Hayes-POL-0322-15	\$30.00 NM
4	02/28/22	03/01/22	Judge Judy 430-5p	430-5p	MT-----	:15	2	\$20.00	NM
Weeks: <u>Start Date</u> 02/28/22 <u>End Date</u> 03/06/22 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 2 <u>Rate</u> \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KBMT	Tu	03/01/22	4:42 PM	Judge Judy 430-5p	430-5p	:15	Hayes-POL-0322-15	\$20.00 NM

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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

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

Invoice #	2418217-2	Invoice Month	March 2022
Invoice Date	03/06/22	Invoice Period	03/01/22 - 03/01/22
Advertiser	POL/ Christian Manuel Hayes / D / St House / T		
Product	Hayes for State House Rep District 22		
Estimate #			

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Total Spots 11

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

<u>Gross Total</u>	<b>\$275.00</b>
<u>Agency Commission</u>	<b>\$41.25</b>
<u>Net Amount Due</u>	<b>\$233.75</b>

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