INVOICE



Billing Address:

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

Send Payment To:

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

VOICE						
Property	KJAC					
Invoice #	2579456-1	Order #	2579456			
Invoice Date	11/13/22	Alt Order #				
Invoice Month	November 2022	Deal #				
Invoice Period	11/01/22 - 11/08/22	Flight Dates	11/01/22 - 11/08/22			
Advertiser	POL/ Christian Manu	uel Hayes / D / St House / T				
Product	Christian Manuel Ha	Christian Manuel Hayes Addtional Buy #2				
Estimate #	KJAC					
	Account Executive	Fred Carver				
	Sales Office	Beaumont Local Sales Office				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar Cash				
	Billing Type					
	Special Handling					
	Agency Ref	75062AG				
	Advertiser Ref	198250				
	Product 1					
	Product 2					

Live Oted Date - Ford Date - Description	Otant/Fad Time	MANAGE	Land	Spots/	Data	T	
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 11/01/22 11/08/22 Local News @ 6a M-F	6-7a	MTWTF	:30	2	\$10.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/31/22 11/06/22 - TWTF	Spots/Week 2	Rate \$10.00					
Spots: # Ch Day Air Date Air Time Descrip	_	Start/End Time	l enati	n Ad-ID			Rate Type
2 KJAC Tu 11/01/22 6:59 AM Local N		6-7a			Manuel Haye	s22Vot	\$10.00 NM
1 KJAC W 11/02/22 6:09 AM Local N		6-7a			Manuel Have		\$10.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate	.00				ψ10.00 1 1
11/07/22 11/13/22 MT	2	\$10.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type
3 KJAC M 11/07/22 6:58 AM Local N	News @ 6a M-F	6-7a	:30	Christian	Manuel Haye	s22Vot	\$10.00 NM
4 KJAC Tu 11/08/22 6:22 AM Local N	News @ 6a M-F	6-7a	:30) Christian	Manuel Haye	s22Vot	\$10.00 NM
0.44/04/00	- 44 4400-	Mana	00	4	#05.00	NIN A	
2 11/01/22 11/08/22 Local News @ 11a M-F	- 11-1130a	MTWTF	:30	1	\$25.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> - TWTF	Spots/Week 1	Rate \$25.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	l enati	n Ad-ID			Rate Type
1 KJAC W 11/02/22 11:28 AM Local N		11-1130a			Manuel Haye	s22Vot	\$25.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate	.00				Ψ20.00 11111
11/07/22 11/13/22 MT	1	\$25.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Lengtl	n Ad-ID			Rate Type
2 KJAC M 11/07/22 11:26 AM Local N	News @ 11a M-F	11-1130a	:30) Christian	Manuel Haye	s22Vot	\$25.00 NM
3 11/01/22 11/08/22 Local News @ 4p M-F	4-430p	МГЖГБ	:30	1	\$40.00	NM	
Weeks: Start Date 10/31/22 End Date 11/06/22 MTWTFSS - TWTF	Spots/Week 1	Rate \$40.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	<u>Lengtl</u>	n Ad-ID			Rate Type
1 KJAC W 11/02/22 4:25 PM Local N	News @ 4p M-F	4-430p	:30) Christian	Manuel Haye	s22Vot	\$40.00 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/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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Send Payment To:



Invoice #	2579456-1	Invoice Month	November 2022		
Invoice Date	11/13/22	Invoice Period	11/01/22 - 11/08/22		
Advertiser	POL/ Christian Manuel Hayes / D / St House / T				
Product	Christian Manuel Hayes Addtional Buy #2				
Estimate #	KJAC				

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 11/01/22	11/08/22	Local News @ 4p M-F	4-430p	MTWTF	:30	1	\$40.00	NM	
Weeks:	Start Date 11/07/22	End Date MTWTFSS MT	Spots/Week 1	Rate \$40.00					
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KJA	C Tu 11	/08/22 4:25 PM Local N	ews @ 4p M-F	4-430p	:3	O Christia	nManuel Haye	s22Vot	\$40.00 NM
4 11/05/22	11/05/22	Local News @ 10p Sa	10-1035p	S-	:30	1	\$90.00	NM	
Weeks:	Start Date 10/31/22	End Date <u>MTWTFSS</u> S-	Spots/Week 1	<u>Rate</u> \$90.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KJA	C Sa 11	/05/22 10:14 PM Local N	ews @ 10p Sa	10-1035p	:3	0 Christia	nManuel Haye	s22Vot	\$90.00 NM
				Total Spots		9			

Include Invoice # on Check - Payment Terms 30 Days

 Gross Total
 \$260.00

 Agency Commission
 \$39.00

 Net Amount Due
 \$221.00

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