

INVOICE



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

Property	KBMT		
Invoice #	2419691-1	Order #	2419691
Invoice Date	02/28/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	02/01/22 - 02/28/22	Flight Dates	02/28/22 - 02/28/22
Advertiser	POL/ Christian Manuel Hayes / D / St House / T		
Product	2/28 Flight		
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	02/28/22	Local News @ 5a M-F	5-6a	M-----	:30	3	\$29.71	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 M----- 3 \$29.71									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KBMT	M	02/28/22	5:12 AM	Local News @ 5a M-F	5-6a	:30	HAYES-POL-0322-30-R	\$29.71 NM
2	KBMT	M	02/28/22	5:27 AM	Local News @ 5a M-F	5-6a	:30	HAYES-POL-0322-30-R	\$29.71 NM
3	KBMT	M	02/28/22	5:58 AM	Local News @ 5a M-F	5-6a	:30	HAYES-POL-0322-30-R	\$29.71 NM
2	02/28/22	02/28/22	Local News @ 5p M-F	5-530p	M-----	:30	1	\$109.70	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 M----- 1 \$109.70									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KBMT	M	02/28/22	5:09 PM	Local News @ 5p M-F	5-530p	:30	HAYES-POL-0322-30-R	\$109.70 NM
3	02/28/22	02/28/22	Local News @ 10p M-F	10-1035p	M-----	:30	1	\$174.70	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 M----- 1 \$174.70									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KBMT	M	02/28/22	10:29 PM	Local News @ 10p M-F	10-1035p	:30	HAYES-POL-0322-30-R	\$174.70 NM
Total Spots							5		

Include Invoice # on Check - Payment Terms 30 Days

Gross Total **\$373.53**

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:



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

Invoice #	2419691-1	Invoice Month	February 2022
Invoice Date	02/28/22	Invoice Period	02/01/22 - 02/28/22
Advertiser	POL/ Christian Manuel Hayes / D / St House / T		
Product	2/28 Flight		
Estimate #			

Agency Commission **\$56.03**
Net Amount Due **\$317.50**

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