INVOICE

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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	КВМТ				
Invoice #	2477999-1	Order #	2477999		
Invoice Date	05/29/22	Alt Order #			
Invoice Month	May 2022	Deal #			
Invoice Period	05/01/22 - 05/23/22	Flight Dates	05/17/22 - 05/23/22		
Advertiser	POL/ Christian Manu	el Hayes / D / 3	St House / T		
Product	Runoff Addition #2 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				

Line Start Date End	Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/17/22 05/23	3/22 Strahan and Sara	12-1p	MTWTF	:30	1	\$10.00	NM	
Weeks: Start [05/16/		Spots/Week 1	<u>Rate</u> \$10.00					
Spots: <u># Ch</u> Da	<u> </u>		Start/End Time		h Ad-ID			Rate Type
1 KBMT T Weeks: Start [u 05/17/22 12:28 PM Straha Date End Date MTWTFSS	n and Sara Spots/Week	12-1p Rate	:3) HAYES- PO	L- 0222- 30- R		\$10.00 NM
05/23/	22 05/29/22 M	1	\$10.00					
Spots: <u># Ch Da</u> 2 KBMT M	y <u>Air Date</u> <u>Air Time</u> <u>Descri</u> 1 05/23/22 11:59 AM Straha		Start/End Time	0	h Ad-ID	L- 0222- 30- R		<u>Rate</u> <u>Type</u> \$10.00 NM
	1 05/23/22 11:59 AM Strana	in and Sara	12-1p	:3	J HATES- PU	L-0222-30-K		\$10.00 NM
2 05/17/22 05/23	B/22 People's Court 3-4p	3-4p	МГШТЕ	:30	1	\$15.00	NM	
Weeks: Start I 05/16/		Spots/Week 3	<u>Rate</u> \$15.00					
Spots: <u># Ch</u> Da	y Air Date Air Time Descri	ption	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
1 KBMT T	u 05/17/22 3:16 PM People	e's Court 3-4p	3-4p	:3) HAYES- PO	L- 0222- 30- R		\$15.00 NM
3 KBMT V	/ 05/18/22 3:35 PM People	e's Court 3-4p	3-4p	:3) HAYES-PO	L- 0222- 30- R		\$15.00 NM
	h 05/19/22 3:59 PM People		3-4p	:3) HAYES-PO	L- 0222- 30- R		\$15.00 NM
Weeks: Start I		Spots/Week 1	<u>Rate</u> \$15.00					
Spots: # Ch Da	y Air Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
4 KBMT N	05/23/22 3:16 PM People	e's Court 3-4p	3-4p	:3) HAYES- PO	L- 0222- 30- R		\$15.00 NM
3 05/21/22 05/21	1/22 NBA Playoffs Prime	Various	S-	:30	1	\$110.00	NM	
Weeks: Start I 05/16/		Spots/Week 1	<u>Rate</u> \$110.00					
Spots: <u># Ch</u> Da	y Air Date Air Time Descri	ption	Start/End Time		h Ad-ID			Rate Type
1 KBMT S	a 05/21/22 7:36 PM NBA F	Playoffs Prime	Various	:3) HAYES-PO	L-0222-30-R		\$110.00 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 #	2477999-1	Invoice Month	May 2022
Invoice Date	05/29/22	Invoice Period	05/01/22 - 05/23/22
Advertiser	POL/ Christian Manuel H	layes / D / St Ho	use / T
Product	Runoff Addition #2 May 2	24	
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3	05/21/22	05/21/22	NBA Playoffs Prime	Various	S-	:30	1	\$110.00	NM	
4	05/22/22	05/22/22	Local News @ 530p Su	530-6p	S	:30	1	\$85.00	NM	
	Weeks:	Start Date 05/16/22	End Date <u>MTWTFSS</u> 05/22/22 S	Spots/Week 1	Rate \$85.00					
Spo	ots: <u>#</u> Ch	Day Air	Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KBN	/IT Su 05/	22/22 5:54 PM Local Ne	ews @ 530p Su	530-6p	:3	0 HAYES- P	OL- 0222- 30- R		\$85.00 NM
5	05/22/22	05/22/22	Sun Prime Other 2nd Pro m	g 7:00 PM-10:00 PM	S	:30	1	\$195.00	NM	
	Weeks:	Start Date 05/16/22	End Date <u>MTWTFSS</u> 05/22/22S	Spots/Week 1	<u>Rate</u> \$195.00					
Spo	ots: <u># Ch</u>	Day Air	Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KBN	/IT Su 05/	/22/22 9:44 PM Sun Prin	ne Other 2nd Prgm	7:00 PM-10:00 P	PM :3	0 HAYES- P	OL- 0222- 30- R		\$195.00 NM
					Total Spots		9			

\$470.00	Gross Total
\$70.50	Agency Commission
\$399.50	Net Amount Due

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