

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

NVOICE

Property	KJAC					
Invoice #	2418190-2	Order #	2418190			
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 Manu	uel Hayes / D / St House / T				
Product	Hayes for State House	yes for State House Rep District 22				
Estimate #						
	Account Executive	Fred Carver				
	Sales Office	Beaumont Local Sales Office Local				
	Sales Region					
	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	Type	
1 02/28/22	03/01/22	Local News @ 5a M-F	5-6a	МГ	:15	2	\$5.00	NM	
Weeks:	Start Date 02/28/22	End Date MTWTFSS MT	Spots/Week 2	<u>Rate</u> \$5.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KJ/	AC Tu 03	/01/22 5:10 AM Local N	lews @ 5a M-F	5-6a	:1	5 Hayes-PC	DL- 0322- 15		\$5.00 NM
2 02/28/22	03/01/22	Local News @ 6a M-F	6-7a	МГ	:15	4	\$5.00	NM	
Weeks:	Start Date 02/28/22	End Date MTWTFSS MT	Spots/Week 4	Rate \$5.00					
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KJ/	AC Tu 03	/01/22 6:14 AM Local N	lews @ 6a M-F	6-7a	:15 Hayes-P0L-0322-15			\$5.00 NM	
4 KJ/	AC Tu 03	/01/22 6:49 AM Local N	lews @ 6a M-F	6-7a	:1	5 Hayes-PC	DL- 0322- 15		\$5.00 NM
3 02/28/22	03/01/22	Local News @ 12p M-F	12-1230p	МГ	:15	2	\$25.00	NM	
Weeks:	Start Date 02/28/22	End Date MTWTFSS MT	Spots/Week 2	Rate \$25.00					
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	d Time Length Ad-ID			Rate Type	
2 KJ/	AC Tu 03	/01/22 12:26 PM Local N	lews @ 12p M-F	12-1230p	:15 Hayes-P0L-0322-15			\$25.00 NM	
4 02/28/22	03/01/22	Local News @ 4p M-F	4-430p	МГ	:15	2	\$20.00	NM	
Weeks:	Start Date 02/28/22	End Date MTWTFSS MT	Spots/Week 2	Rate \$20.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KJ/	AC Tu 03	/01/22 4:10 PM Local N	lews @ 4p M-F	4-430p	:1	5 Hayes-PC)L- 0322- 15		\$20.00 NM
6 02/28/22	03/01/22	Local News @ 430a M-	F 430-5a	МГ	:15	1	\$5.00	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.

INVOICE

Send Payment To:



Invoice #	2418190-2	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 #					

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
Weeks: Start Date 02/28/22 End Date 03/06/22 MTWTFSS MT Spots: # Ch Day Air Date Air Time Descrip 2 KJAC Tu 03/01/22 4:47 AM Local N	Spots/Week 2 tion lews @ 430a M-F	Rate \$5.00 Start/End Time 430-5a		n Ad-ID 5 Hayes- P0	L- 0322- 15		Rate Type \$5.00 NM
		Total Spots		6			
Include Invoice # on Check - Payment Terms 30 Days				Gross Tota / Commission t Amount Due	<u>-</u> 1	\$65.00 \$9.75 \$55.25	

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