

# INVOICE



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

|                |  |              |                     |
|----------------|--|--------------|---------------------|
| Property       | KJAC   |              |                     |
| Invoice #      | 2478009-1                                      | Order #      | 2478009             |
| 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 Manuel Hayes / D / St House / T |              |                     |
| Product        | Runoff Addition #2 May 24                      |              |                     |
| Estimate #     |  |              |                     |

Billing Address:

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

|                   |                             |
|-------------------|-----------------------------|
| 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         |                             |

Send Payment To:

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

| Line  | Start Date | End Date | Description         | Start/End Time | MTWTFSS | Length | Spots/<br>Week | Rate     | Type |
|---|------------|----------|---------------------|----------------|---------|--------|----------------|----------|------|
| 1   | 05/23/22   | 05/23/22 | Local News @ 5a M-F | 5-6a           | M-----  | :30    | 1              | \$5.00   | NM   |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u><br>05/23/22 05/29/22 M----- 1 \$5.00  |            |          |                     |                |         |        |                |          |      |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type<br>1 KJAC M 05/23/22 5:25 AM Local News @ 5a M-F 5-6a :30 HAYES-POL-0222-30-R \$5.00 NM   |            |          |                     |                |         |        |                |          |      |
| 2   | 05/17/22   | 05/17/22 | Tue Prime B         | 8-9p           | -T----- | :30    | 1              | \$125.00 | NM   |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u><br>05/16/22 05/22/22 -T----- 1 \$125.00   |            |          |                     |                |         |        |                |          |      |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type<br>1 KJAC Tu 05/17/22 8:37 PM Tue Prime B 8-9p :30 HAYES-POL-0222-30-R \$125.00 NM        |            |          |                     |                |         |        |                |          |      |
| 3   | 05/22/22   | 05/22/22 | Sun Prime 2nd Half  | 8-10p          | -----S  | :30    | 1              | \$52.94  | NM   |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u><br>05/16/22 05/22/22 -----S 1 \$52.94   |            |          |                     |                |         |        |                |          |      |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type<br>1 KJAC Su 05/22/22 8:18 PM Sun Prime 2nd Half 8-10p :30 HAYES-POL-0222-30-R \$52.94 NM |            |          |                     |                |         |        |                |          |      |
| 4   | 05/23/22   | 05/23/22 | Mon Prime Other     | 7-10p          | M-----  | :30    | 1              | \$52.94  | NM   |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u><br>05/23/22 05/29/22 M----- 1 \$52.94   |            |          |                     |                |         |        |                |          |      |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type<br>1 KJAC M 05/23/22 6:59 PM Mon Prime Other 7-10p :30 HAYES-POL-0222-30-R \$52.94 NM     |            |          |                     |                |         |        |                |          |      |

**Total Spots 4**

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 #    | 2478009-1                                      | Invoice Month  | May 2022            |
| Invoice Date | 05/29/22                                       | Invoice Period | 05/01/22 - 05/23/22 |
| Advertiser   | POL/ Christian Manuel Hayes / D / St House / T |                |                     |
| Product      | Runoff Addition #2 May 24                      |                |                     |
| Estimate #   |  |                |                     |

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

|                          |                 |
|--------------------------|-----------------|
| <u>Gross Total</u>       | <b>\$235.88</b> |
| <u>Agency Commission</u> | <b>\$35.38</b>  |
| <u>Net Amount Due</u>    | <b>\$200.50</b> |

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