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

VOICE					
Property	KBMT				
Invoice #	2408517-1	Order #	2408517		
Invoice Date	02/28/22	Alt Order #			
Invoice Month	February 2022	Deal #			
Invoice Period	02/01/22 - 02/28/22	Flight Dates	02/09/22 - 03/01/22		
Advertiser	POL/ Christian Manu	iel Hayes / D /	St House / T		
Product	Hayes for State Hou	se Rep District	22		
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				

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 02/09/22	03/01/22	Local News @ 5a M-F	5-6a	MTWTF	:30	2	\$20.00	NM	
Weeks:	Start Date 02/07/22	End Date <u>MTWTFSS</u> WTF	Spots/Week 1	<u>Rate</u> \$20.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KB	MT Th 02	/10/22 5:16 AM Local N	lews @ 5a M-F	5-6a	:3	O HAYES-POL	L- 0222- 30		\$20.00 NM
Weeks:	Start Date 02/14/22	End Date <u>MTWTFSS</u> 02/20/22 <u>MTWTF</u>	Spots/Week 1	<u>Rate</u> \$20.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KB	MT Tu 02	/15/22 5:42 AM Local N	lews @ 5a M-F	5-6a	:3	O HAYES-POL	- 0222- 30		\$20.00 NM
Weeks:	Start Date 02/21/22	End Date <u>MTWTFSS</u> 02/27/22 <u>MTWTF</u>	Spots/Week 2	<u>Rate</u> \$20.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
4 KB	BMT M 02	/21/22 5:18 AM Local N	lews @ 5a M-F	5-6a	:3	O HAYES-POL	- 0222- 30		\$20.00 NM
3 KB	BMT F 02	/25/22 5:29 AM Local N	lews @ 5a M-F	5-6a	:3	O HAYES-POL	- 0222- 30		\$20.00 NM
Weeks:	Start Date 02/28/22	End Date <u>MTWTFSS</u> 03/06/22 <u>MT</u>	Spots/Week 2	<u>Rate</u> \$20.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
5 KB	BMT M 02	/28/22 5:48 AM Local N	lews @ 5a M-F	5-6a	:3	O HAYES-POI	L- 0222- 30		\$20.00 NM
2 02/09/22	03/01/22	Local News @ 6a M-F	6-7a	MTWTF	:30	2	\$40.00	NM	
Weeks:	Start Date 02/07/22	End Date <u>MTWTFSS</u> WTF	Spots/Week 1	<u>Rate</u> \$40.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KB	BMT W 02	/09/22 6:42 AM Local N	lews @ 6a M-F	6-7a	:3	O HAYES-POL	- 0222- 30		\$40.00 NM
Weeks:	Start Date 02/14/22	End Date MTWTFSS MTWTF	Spots/Week 1	<u>Rate</u> \$40.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type

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.

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

Send Payment To:

Invoice #	2408517-1	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	Hayes for State House Rep District 22					
Estimate #						

Spots/

									Spots/			
ine Start	Date	End Date	Desc	ription		Start/End Time	MTWTFSS	Length	Week	Rate	Type	
2 02/09	9/22	03/01/22	Local	l News @ 6a l	M-F	6-7a	MTWTF	:30	2	\$40.00	NM	
Spots: #	Ch	Day Air	Date	Air Time De	escription	on	Start/End Time	e Leng	th Ad-ID			Rate Ty
2	KBM	T F 02	/18/22	6:54 AM Lo	cal Nev	ws @ 6a M-F	6-7a	:3	0 HAYES-	P0L- 0222- 30		\$40.00 N
Week	-	Start Date 02/21/22	End Da 02/27/2			Spots/Week 2	Rate \$40.00					
Spots: #	Ch	Day Air	Date	Air Time De	escriptio	on	Start/End Time	e Leng	th Ad-ID			Rate Ty
4	KBM	T M 02	/21/22	6:48 AM Lo	cal Nev	ws @ 6a M-F	6-7a	:3	0 HAYES-	P0L- 0222- 30		\$40.00 N
3	KBM	T Tu 02	/22/22	6:40 AM Lo	cal Nev	ws @ 6a M-F	6-7a	:3	0 HAYES-	POL- 0222- 30		\$40.00 N
Week		Start Date 02/28/22	End Da 03/06/2			Spots/Week 2	<u>Rate</u> \$40.00					
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date_	Air Time De	escriptio	<u>on</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Ty
5	KBM	T M 02	/28/22	6:28 AM Lo	cal Nev	ws @ 6a M-F	6-7a	:3	O HAYES-	POL- 0222- 30		\$40.00 N
3 02/09	9/22	03/01/22	Good	d Morning Ame	erica	7-9a	MTWTF	:30	2	\$45.00	NM	
Week	-	Start Date 02/07/22	End Da 02/13/2			Spots/Week 1	<u>Rate</u> \$45.00					
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date_	Air Time De	escriptio	<u>on</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Ty
1	KBM	T Th 02	/10/22	8:47 AM Gc	od Mo	rning America	7-9a	:3	O HAYES-	POL- 0222- 30		\$45.00 N
Week		Start Date 02/14/22	End Da 02/20/2			Spots/Week 1	<u>Rate</u> \$45.00					
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date_	Air Time De	escriptio	on	Start/End Time		th Ad-ID			Rate Ty
2	KBM	T Th 02	/17/22	8:11 AM Gc	od Mo	rning America	7-9a	:3	0 HAYES-	POL- 0222- 30		\$45.00 N
Week		Start Date 02/21/22	End Da 02/27/2			Spots/Week 2	<u>Rate</u> \$45.00					
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date_	Air Time De	escription	on	Start/End Time		th Ad-ID			Rate Ty
4	KBM	T M 02	/21/22	8:36 AM Gc	od Mo	rning America	7-9a			POL- 0222- 30		\$45.00 N
3	KBM					rning America	7-9a	:3	0 HAYES-	POL- 0222- 30		\$45.00 N
Week		Start Date 02/28/22	End Da 03/06/2			Spots/Week 2	<u>Rate</u> \$45.00					
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date_	Air Time De	escription	on_	Start/End Time		th Ad-ID			Rate Ty
6	KBM	T M 02	/28/22	8:48 AM Gc	od Mo	rning America	7-9a	:3	0 HAYES-	POL- 0222- 30		\$45.00 N
4 02/09	9/22	03/01/22	Judge	e Judy 430-5p	)	430-5p	MTWTF	:30	3	\$40.00	NM	
Week		Start Date 02/07/22	End Da 02/13/2			Spots/Week 1	Rate \$40.00					
Spots: #	<u>Ch</u>	Day Air	Date	Air Time De	escriptio	<u>on</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Ty
1	KBM	T W 02	/09/22	4:42 PM Ju	dge Ju	dy 430-5p	430-5p	:3	0 HAYES-	P0L- 0222- 30		\$40.00 N
Week		Start Date 02/14/22	End Da 02/20/2			Spots/Week 2	Rate \$40.00					
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date_	Air Time De	escriptio	on	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Ty
3	KBM	T M 02	/14/22	4:55 PM Ju	dge Ju	dy 430-5p	430-5p	:3	0 HAYES-	P0L- 0222- 30		\$40.00 N
2	KBM	T F 02 See MG	/18/22 4.9	Ju	dge Ju	dy 430-5p	430-5p	:0	00			\$40.00 N
	KBM			4:43 PM Ju	dae Ju	dv 430-5p	430-5p	:3	0 HAYES-	P0L- 0222- 30		\$40.00 N
9	KDIVI	-	1.2 02/18		9	wy .00 op	'					

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.

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

Send Payment To:

Invoice #	2408517-1	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	Hayes for State House Rep District 22					
Estimate #						

Spots/

						Spots/			
_ine Start Dat	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4 02/09/22	03/01/22	Judge Judy 430-5p	430-5p	МГЖГБ	:30	3	\$40.00	NM	
	02/21/22	02/27/22 МГWГF	3	\$40.00					
Spots: # C	h Day Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
4 K	BMT Tu 02	/22/22 4:49 PM Judge	Judy 430-5p	430-5p	:3	O HAYES-PO	0L- 0222- 30		\$40.00 NM
6 K	BMT W 02	/23/22 4:50 PM Judge	Judy 430-5p	430-5p	:3	O HAYES-PO	0L- 0222- 30		\$40.00 NM
5 K	BMT Th 02	/24/22 4:56 PM Judge	Judy 430-5p	430-5p	:3	O HAYES-PO	0L- 0222- 30		\$40.00 NM
Weeks:	Start Date 02/28/22	03/06/22 MT	Spots/Week 2	Rate \$40.00					
Spots: # C	<u>h Day Ai</u>	<u> Date</u> <u>Air Time</u> <u>Descri</u>	<u>ption</u>	Start/End Time		h Ad-ID			Rate Type
7 K	BMT M 02	/28/22 4:42 PM Judge	Judy 430-5p	430-5p	:3	O HAYES- PO	0L- 0222- 30		\$40.00 NM
5 02/28/22	03/01/22	Local News @ 6p M-F	6-632p	МГ	:30	1	\$100.00	NM	
Weeks:	Start Date 02/28/22	End Date <u>MTWTFSS</u> 03/06/22 <u>MT</u>	Spots/Week 1	Rate \$100.00					
Spots: # C	h <u>Day Ai</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 K	BMT M 02	/28/22 6:12 PM Local	News @ 6p M-F	6-632p	:3	O HAYES- PO	0L- 0222- 30		\$100.00 NM
6 02/21/22	03/01/22	Local News @ 430a M	l-F 430-5a	МГWГF	:30	2	\$5.00	NM	
Weeks:	Start Date 02/21/22	End Date MTWTFSS MTWTF	Spots/Week 1	Rate \$5.00					
Spots: # C	h <u>Day Air</u>	Date Air Time Descri	ption_	Start/End Time	Lengt	h Ad-ID			Rate Type
	BMT Tu 02		News @ 430a M-F	430-5a	:3	O HAYES-PO	0L- 0222- 30		\$5.00 NM
Weeks:	Start Date		Spots/Week	Rate					
Spots: # C	02/28/22 Ch Day Aii	00/00/22 1/11	2 intion	\$5.00 Start/End Time	Longt	h Ad-ID			Poto Typo
	BMT M 02		News @ 430a M-F	430-5a			0L- 0222- 30		Rate Type \$5.00 NM
2 N	DIVIT IVI UZ	720/22 4.50 AW LOCAL	News @ 450a W-F	450-5a	.3	U IIATES-TO	0L- 0222- 30		φ5.00 INIVI
7 02/21/22	02/27/22	Local News @ 6p Sa	6-630p	S-	:30	1	\$50.00	NM	
Weeks:	Start Date 02/21/22	End Date <u>MTWTFSS</u> S-	Spots/Week 1	<u>Rate</u> \$50.00					
Spots: # C	h <u>Day Ai</u>	Date Air Time Descri	ption_	Start/End Time		h Ad-ID			Rate Type
1 K	BMT Sa 02	/26/22 6:16 PM Local	News @ 6p Sa	6-630p	:3	0 HAYES-PO	0L- 0222- 30		\$50.00 NM
8 02/21/22	02/27/22	Local News @ 530p S	u 530-6p	S	:30	1	\$85.00	NM	
Weeks:	Start Date 02/21/22	End Date MTWTFSS S	Spots/Week 1	Rate \$85.00					
Spots: # C	<u>h</u> <u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 K	BMT Su 02	/27/22 5:44 PM Local	News @ 530p Su	530-6p	:3	0 HAYES- PO	0L- 0222- 30		\$85.00 NM
			·						

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

Gross Total \$1,050.00

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/2ey/bCA, 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/.

**Total Spots** 

27

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.

Send Payment To:



Invoice #	2408517-1	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	Hayes for State House Rep District 22					
Estimate #						

Agency Commission \$157.50

Net Amount Due \$892.50

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.