INVOICE

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 #	2578706-1	Order # 2578706				
Invoice Date	11/13/22	Alt Order #				
Invoice Month	November 2022	Deal #				
Invoice Period	11/01/22 - 11/08/22	Flight Dates	11/01/22 - 11/08/22			
Advertiser	POL/ Christian Manu	uel Hayes / D / St House / T				
Product	General Election Add	ditional Buy				
Estimate #						
	Account Executive	Fred Carver Beaumont Local Sales Office Local				
	Sales Office					
	Sales Region					
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar Cash				
	Billing Type					
	Special Handling					
	Agency Ref	75062AG				
	Advertiser Ref	198250				
	Product 1					
	Product 2					

Line Start Date End Da	ate Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 11/01/22 11/08/2	22 Local News @ 5a M-F	5-6a	MTWTF	:30	1	\$30.00	NM	
Weeks: Start Da 10/31/2	2 11/06/22 - TWTF	Spots/Week 1	<u>Rate</u> \$30.00					
Spots: # Ch Day 1 KBMT F Weeks: Start Da	Air Date Air Time Description 11/04/22 5:10 AM Local Nate End Date MTWTFSS		Start/End Time 5-6a Rate		<u>h Ad-ID</u> O Christiar	nManuel Haye	s22Vot	<u>Rate</u> <u>Typ</u> \$30.00 NN
11/07/2 Spots: <u>#</u> <u>Ch</u> <u>Day</u>	2 11/13/22 MT Air Date Air Time Descri	1 otion	\$30.00 Start/End Time		h Ad-ID	.Marrial Harra	-99V-4	Rate Typ
2 KBMT M 2 11/01/22 11/08/3	11/07/22 5:40 AM Local News @ 6a M-F	6-7a	5-6a MTWTF	:30	1	Manuel Haye \$65.00	NM	\$30.00 NN
Weeks: Start Da 10/31/2		Spots/Week 2	<u>Rate</u> \$65.00					
Spots: <u>#</u> <u>Ch</u> <u>Day</u> 2 KBMT Tu	Air Date Air Time Description 6:24 AM Local N		Start/End Time 6-7a		<u>h Ad-ID</u> O Christiar	ıManuel Haye	s22Vot	<u>Rate</u> <u>Type</u> \$65.00 NN
1 KBMT F Weeks: Start Da 11/07/2		News @ 6a M-F Spots/Week	6-7a <u>Rate</u> \$65.00	:3) Christiar	Manuel Haye	s22Vot	\$65.00 NN
Spots: # Ch Day	Air Date Air Time Description		Start/End Time 6-7a		h <u>Ad-ID</u> O Christian	Manuel Haye	s22Vot	<u>Rate</u> <u>Type</u> \$65.00 NN
3 11/01/22 11/08/2	22 Good Morning America	7-9a	МГWГF	:30	1	\$65.00	NM	
Weeks: Start Da 10/31/2		Spots/Week 1	<u>Rate</u> \$65.00					
Spots: # Ch Day 1 KBMT Tu Weeks: Start Day		otion Morning America Spots/Week	Start/End Time 7-9a Rate		<u>h Ad-ID</u>) Christiar	ıManuel Haye	s22Vot	Rate <u>Type</u> \$65.00 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

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Send Payment To:

Invoice #	2578706-1	Invoice Month	November 2022		
Invoice Date	11/13/22	Invoice Period	11/01/22 - 11/08/22		
Advertiser	POL/ Christian Manuel Hayes / D / St House / T				
Product	General Election Additional Buy				
Estimate #					

Spots/

			Spots/			
Line Start Date End Date Description Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 11/01/22 11/08/22 Good Morning America 7-9a	МГWГF	:30	1	\$65.00	NM	
11/07/22 11/13/22 MT 1	\$65.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	<u>Ad-ID</u>			Rate Type
2 KBMT M 11/07/22 7:59 AM Good Morning America	7-9a	:30) Christia	nManuel Haye	s22Vot	\$65.00 NM
4 11/01/22 11/07/22 Local News @ 5p M-F 5-530p	МГWГF	:30	1	\$95.00	NM	
Weeks: Start Date 10/31/22 End Date 11/06/22 MTWTFSS - TWFF Spots/Week - 2	Rate \$95.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
2 KBMT Tu 11/01/22 5:22 PM Local News @ 5p M-F	5-530p	:30) Christia	nManuel Haye	s22Vot	\$95.00 NM
1 KBMT Th 11/03/22 5:12 PM Local News @ 5p M-F	5-530p	:30) Christia	nManuel Haye	s22Vot	\$95.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate					
11/07/22 11/13/22 M 1	\$95.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time		Ad-ID			Rate Type
3 KBMT M 11/07/22 5:12 PM Local News @ 5p M-F	5-530p	:30) Christia	nManuel Haye	s22Vot	\$95.00 NM
5 11/01/22 11/04/22 Local News @ 6p M-F 6-632p	- TWΓF	:30	1	\$145.00	NM	
Weeks: Start Date 10/31/22 End Date 11/06/22 MTWTFSS - TWFF -	Rate \$145.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	<u>Ad-ID</u>			Rate Type
1 KBMT W 11/02/22 6:23 PM Local News @ 6p M-F	6-632p	:30)Christia	nManuel Haye	s22Vot	\$145.00 NM
6 11/06/22 11/06/22 Good Morning America S 7-8a	S	:30	1	\$65.00	NM	
Weeks: Start Date 10/31/22 End Date 11/06/22 MTWTFSS 2S Spots/Week 1	<u>Rate</u> \$65.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
2 KBMT Sa 11/05/22 10:27 PM Local News @ 10p Sa MG for 6.1 11/06	10-1030p	:30)Christia	nManuel Haye	s22Vot	\$65.00 NM
1 KBMT Su 11/06/22 Good Morning America Su See MG 6.2	7-8a	:00)			\$65.00 NM
	Total Spots	1:	2			

Include Invoice # on Check - Payment Terms 30 Days

 Gross Total
 \$880.00

 Agency Commission
 \$132.00

 Net Amount Due
 \$748.00

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