## INVOICE

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

Billing Address:

Waterfront Strategies / POL Attention: Todd Novick 3050 K Street NW Suite 100 Washington, DC 20007

Send Payment To:

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

VOICE					
Property	KBMT				
Invoice #	2101830-1	Order #	2101830		
Invoice Date	10/31/20	Alt Order #	WOC12746502		
Invoice Month	October 2020	Deal #			
Invoice Period	10/01/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20		
Advertiser	ISS/ Future Forward	USA			
Product	Issue				
Estimate #	9640				
	Account Executive	Ben Stecker			
	Sales Office	Office TEGNA Sales Washington DC			
	Sales Region	National			
	Agency Code	9914573			
	Advertiser Code	541			
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref	10957AG			
	Advertiser Ref	188657			
	Product 1	577			
	Product 2				

Line Start	: Date 1	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1 10/2	0/20	10/26/20	KBMT NEWS 5A	5-6a	МГWГF	:30	2	\$65.00	NM	
Weel		tart Date 0/20/20	End Date MTWI MTWI		Rate \$65.00					
Spots: #	Ch	Day Air	Date Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1	KBMT	F 10	/23/20 5:50 AM	KBMT NEWS 5A	5-6a	:3	FFUS2104H			\$65.00 NM
2	KBMT	M 10	/26/20 5:18 AM	KBMT NEWS 5A	5-6a	:3	) FFUS2105H			\$65.00 NM
2 10/2	0/20	10/26/20	KBMT NEWS 6A	6-7a	МГЖГЕ	:30	2	\$185.00	NM	
Weel		tart Date 0/20/20	End Date MTWI		<u>Rate</u> \$185.00					
Spots: #	Ch	Day Air	Date Air Time	<u>Description</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1	KBMT	F 10	/23/20 6:48 AM	KBMT NEWS 6A	6-7a	:3	) FFUS2105H			\$185.00 NM
2	KBMT	M 10	/26/20 6:13 AM	KBMT NEWS 6A	6-7a	:3	) FFUS2104H			\$185.00 NM
3 10/2	0/20	10/26/20	GOOD MORNIN	G AMER 7-9a	МГWГF	:30	5	\$185.00	NM	
Weel		tart Date 0/20/20	End Date MTWI		<u>Rate</u> \$185.00					
Spots: #	Ch	Day Air	Date Air Time	<u>Description</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1	KBMT	Th 10	/22/20 8:11 AM	GOOD MORNING AMERICA	7-9a	:3	) FFUS2104H			\$185.00 NM
3	KBMT	F 10	/23/20 7:59 AM	GOOD MORNING AMERICA	7-9a	:3	) FFUS2104H			\$185.00 NM
2	KBMT	F 10	/23/20 8:55 AM	GOOD MORNING AMERICA	7-9a	:3	) FFUS2105H			\$185.00 NM
5	KBMT	M 10	/26/20 7:28 AM	GOOD MORNING AMERICA	7-9a	:3	) FFUS2105H			\$185.00 NM
4	KBMT	M 10	/26/20 8:49 AM	GOOD MORNING AMERICA	7-9a	:3	) FFUS2104H			\$185.00 NM
4 10/2	0/20	10/24/20	GOOD MORNIN	=	S-	:30	1	\$95.00	NM	
Weel	(s: <u>S</u>	tart Date	End Date MTWI	FSS Spots/Week	Rate					

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

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

Send Payment To:

Invoice #	2101830-1	Invoice Month	October 2020						
Invoice Date	10/31/20		10/01/20 - 10/26/20						
invoice Date	10/31/20	invoice Period	10/01/20 - 10/26/20						
Advertiser	ISS/ Future Forward US/	ISS/ Future Forward USA							
Product	Issue								
Estimate #	9640								

Spots/

						Spois/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4 10/20/20	10/24/20	GOOD MORNING AMI	ER 7-8a	S-	:30	1	\$95.00	NM	
	10/19/20	10/25/20S-	1	\$95.00					
Spots: # Ch				Start/End Time	Lanat	h Ad-ID			Rate Type
1 KB			MORNING AMERICA			0 FFUS2105H			\$95.00 NM
I ND	WII 5a 10	7.36 AIVI GOOD	WORNING AWERICA	IN 3/1-0a	.3	0 1103210311			φ95.00 INIVI
5 10/20/20	10/24/20	GOOD MORNING AM RICA	E 8-9a	S-	:30	1	\$65.00	NM	
Weeks:	Start Date 10/19/20	End Date MTWTFSS S-	Spots/Week 1	<u>Rate</u> \$65.00					
Spots: # Ch	<u>Day</u> Air	r Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KB	MT Sa 10	/24/20 8:38 AM GOOD	MORNING AMERICA	\ 8-9a	:3	O FFUS2104H			\$65.00 NM
6 10/20/20	10/26/20	LIVE WITH KELLY	9-10a	МГWГF	:30	2	\$100.00	NM	
Weeks:	Start Date 10/20/20	End Date MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$100.00					
Spots: # Ch	<u>Day</u> Air	r Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KB	MT F 10	/23/20 9:21 AM LIVE V	VITH KELLY	9-10a	:3	0 FFUS2104H			\$100.00 NM
2 KB	MT M 10	/26/20 9:37 AM LIVE V	VITH KELLY	9-10a	:3	O FFUS2105H			\$100.00 NM
7 10/20/20	10/26/20	THE VIEW	10-11a	МГЖГБ	:30	2	\$100.00	NM	
Weeks:	Start Date 10/20/20	End Date MTWTFSS MTWTF	Spots/Week 2	Rate \$100.00					
Spots: # Ch	Day Air	r Date Air Time Descri	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KB	MT Th 10	/22/20 9:59 AM THE V	IEW	10-11a	:3	0 FFUS2105H			\$100.00 NM
2 KB	MT F 10	/23/20 9:58 AM THE V	IEW	10-11a	:3	0 FFUS2105H			\$100.00 NM
8 10/20/20	10/26/20	GMA DAY	12-1p	МГWГF	:30	2	\$80.00	NM	
Weeks:	Start Date 10/20/20	End Date <u>MTWTFSS</u> 10/26/20 <u>MTWTF</u>	Spots/Week 2	Rate \$80.00					
Spots: # Ch	<u>Day</u> Air	r Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KB	MT F 10	/23/20 11:59 AM GMA [	DAY	12-1p	:3	0 FFUS2104H			\$80.00 NM
2 KB	MT M 10	/26/20 11:59 AM GMA [	DAY	12-1p	:3	O FFUS2104H			\$80.00 NM
9 10/20/20	10/26/20	GENERAL HOSPITAL	1-2p	МГWГF	:30	2	\$90.00	NM	
Weeks:	Start Date 10/20/20	End Date <u>MTWTFSS</u> 10/26/20 <u>MTWTF</u>	Spots/Week 2	Rate \$90.00					
Spots: # Ch	Day Air	r Date Air Time Descri	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KB	MT F 10	/23/20 1:21 PM GENE	RAL HOSPITAL	1-2p	:3	0 FFUS2105H			\$90.00 NM
2 KB	MT M 10	/26/20 1:22 PM GENE	RAL HOSPITAL	1-2p	:3	O FFUS2105H			\$90.00 NM
10 10/20/20	10/26/20	DR. OZ	2-3p	МГЖГБ	:30	2	\$55.00	NM	
Weeks:	Start Date 10/20/20	End Date MTWTFSS MTWTF	Spots/Week 2	Rate \$55.00					

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/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 #	2101830-1	Invoice Month	October 2020					
Invoice Date	10/31/20	Invoice Period	10/01/20 - 10/26/20					
Advertiser	ISS/ Future Forward USA							
Product	Issue							
Estimate #	9640							

Spots/

23

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
10 10/20/20	10/26/20	DR. OZ	2-3p	MTWTF	:30	2	\$55.00	NM	
Spots: # Ch	Day Air D	Date Air Time Descrip	tion_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KBI	/IT Th 10/2	2/20 2:58 PM DR. OZ		2-3p	:3	0 FFUS2104H			\$55.00 NN
2 KBN	/IT F 10/2	23/20 2:10 PM DR. OZ		2-3p	:3	O FFUS2104H			\$55.00 NN
11 10/20/20	10/26/20	PEOPLE'S COURT	3-4p	MTWTF	:30	2	\$90.00	NM	
Weeks:		End Date MΓWΓFSS MΓWΓF	Spots/Week 2	<u>Rate</u> \$90.00					
Spots: # Ch	Day Air D	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KBI	ЛТ Th 10/2	2/20 3:58 PM PEOPL	E'S COURT	3-4p	:3	0 FFUS2105H			\$90.00 NN
2 KBI	/IT M 10/2	26/20 3:53 PM PEOPL	E'S COURT	3-4p	:3	0 FFUS2104H			\$90.00 NN

**Total Spots** 

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

 Gross Total
 \$2,615.00

 Agency Commission
 \$392.25

 Net Amount Due
 \$2,222.75

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.