

Billing Address:

POL/ Floyd Batiste / Mayor / TX Attention: Accounts Payable 121 Dryden Place Port Arthur, TX 77642

Send Payment To:

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

## NVOICE

| Property       | KJAC                            |                                   |                     |  |  |  |  |
|----------------|---------------------------------|-----------------------------------|---------------------|--|--|--|--|
| Invoice #      | 2483047-1                       | Order # 2483047                   |                     |  |  |  |  |
| Invoice Date   | 05/31/22                        | Alt Order #                       |                     |  |  |  |  |
| Invoice Month  | May 2022                        | Deal #                            |                     |  |  |  |  |
| Invoice Period | 05/01/22 - 05/31/22             | Flight Dates                      | 05/30/22 - 06/11/22 |  |  |  |  |
| Advertiser     | POL/ Floyd Batiste / Mayor / TX |                                   |                     |  |  |  |  |
| Product        | Mayoral Runoff Election         |                                   |                     |  |  |  |  |
| 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                      | 200295                            |                     |  |  |  |  |
|                | Advertiser Ref                  | 200295                            |                     |  |  |  |  |
|                | Product 1                       |                                   |                     |  |  |  |  |

Product 2

|  |   |                |                        |        | Spots/                         |                |        |         |      |
|--|---|----------------|------------------------|--------|--------------------------------|----------------|--------|---------|------|
| Line Start Date End Date                         | Description                             | Start/End Time | MTWTFSS                | Length | Week                           | Rate           | Type   |         |      |
| 1 05/30/22 06/11/22 L                            | Local News @ 5a M-F                     | 5-6a           | MTWTF                  | :30    | 2                              | \$5.00         | NM     |         |      |
|  | nd Date MTWTFSS<br>8/05/22 MTWTF        | Spots/Week 3   | <u>Rate</u><br>\$5.00  |        |                                |                |        |         |      |
| Spots: # Ch Day Air Dat                          | te Air Time Descript                    | <u>ion</u>     | Start/End Time         |        | h Ad-ID                        |                |        | Rate    | Type |
| 3 KJAC M 05/30/22 5:49 AM Local News @ 5a M-F    |   |                | 5-6a                   | :3     | :30 BatistePol Endors1-0522-30 |                |        |         | NM   |
| 1 KJAC Tu 05/31/2                                | 22 5:09 AM Local Ne                     | ews @ 5a M-F   | 5-6a                   | :3     | O BatistePo                    | ol Endors2-0   | 522-30 | \$5.00  | NM   |
| 2 05/30/22 06/11/22 L                            | Local News @ 6a M-F                     | 6-7a           | МГWГF                  | :30    | 2                              | \$15.00        | NM     |         |      |
|  | nd Date MTWTFSS<br>6/05/22 MTWTF        | Spots/Week 2   | <u>Rate</u><br>\$15.00 |        |                                |                |        |         |      |
| Spots: # Ch Day Air Dat                          | te Air Time Descript                    | <u>ion</u>     | Start/End Time         | Lengt  | h Ad-ID                        |                |        | Rate    | Type |
| 1 KJAC Tu 05/31/22 6:42 AM Local News @ 6a M-F   |   |                | 6-7a                   | :3     | O BatistePo                    | ol - Morr- 052 | 2-30   | \$15.00 | NM   |
| 3 05/30/22 06/11/22 L                            | Local News @ 12p M-F                    | 12-1230p       | МГЖГЕ                  | :30    | 2                              | \$40.00        | NM     |         |      |
|  | nd Date <u>MTWTFSS</u><br>6/05/22 MTWTF | Spots/Week 2   | <u>Rate</u><br>\$40.00 |        |                                |                |        |         |      |
| Spots: # Ch Day Air Dat                          | te Air Time Descript                    | <u>ion</u>     | Start/End Time         | Lengt  | h Ad-ID                        |                |        | Rate    | Type |
| 1 KJAC Tu 05/31/22 12:23 PM Local News @ 12p M-F |   |                | 12-1230p               | :3     | O BatistePo                    | ol Endors1-0   | 522-30 | \$40.00 | NM   |
|  |   |                | Total Spots            |        | 4                              |                |        |         |      |

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

Net Total \$65.00

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.