

INVOICE



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

Property	KJAC		
Invoice #	2477521-1	Order #	2477521
Invoice Date	05/15/22	Alt Order #	WOC13604684
Invoice Month	May 2022	Deal #	
Invoice Period	05/09/22 - 05/15/22	Flight Dates	05/14/22 - 05/16/22
Advertiser	POL/ Ken Paxton / R / ATTY GEN / TX		
Product	Order		
Estimate #	514516		
Account Executive	Taylor Fritsch		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	1046		
Advertiser Code	PAXT		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	7611AG		
Advertiser Ref	50436		
Product 1	ORDR		
Product 2			

Billing Address:

Smart Media Group Inc/ POL
Attention: Accounts Payable
PO Box 26067
Alexandria, VA 22313

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/ Week	Rate	Type
1	05/09/22	05/14/22	INSIDE EDITION	5-530p	-----1-	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/22 05/15/22 -----1- 1 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KJAC Sa 05/14/22 INSIDE EDITION 5-530p :00 \$25.00 NM See MG 8.2,8.3									
2	05/09/22	05/15/22	INSIDE EDITION	5-530p	-----1	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/22 05/15/22 -----1 1 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KJAC Su 05/15/22 5:19 PM INSIDE EDITION 5-530p :30 AMKP2210TVH \$25.00 NM									
5	05/09/22	05/14/22	TODAY SHOW SAT	7-9a	-----1-	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/22 05/15/22 -----1- 1 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KJAC Sa 05/14/22 TODAY SHOW SAT 7-9a :00 \$20.00 NM See MG 8.2,8.3									
6	05/09/22	05/15/22	TODAY SHOW SUN	8-9a	-----1	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/22 05/15/22 -----1 1 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KJAC Su 05/15/22 8:49 AM TODAY SHOW SUN 8-9a :30 AMKP2210TVH \$25.00 NM									
7	05/09/22	05/15/22	MEET THE PRESS	9-10a	-----1	:30	1	\$35.00	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

Send Payment To:



Invoice #	2477521-1	Invoice Month	May 2022
Invoice Date	05/15/22	Invoice Period	05/09/22 - 05/15/22
Advertiser	POL/ Ken Paxton / R / ATTY GEN / TX		
Product	Order		
Estimate #	514516		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/09/22	05/15/22	-----1	1	\$35.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	KJAC	Su	05/15/22	9:50 AM	MEET THE PRESS	9-10a	:30	AMKP2210TVH	\$35.00	NM																			
8	05/09/22	05/14/22	NBC NIGHTLY NEWS S A	530-6p	-----1-	:30	1	\$125.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/09/22	05/15/22	-----1-	1	\$125.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	KJAC	Sa	05/14/22		NBC NIGHTLY NEWS SA	530-6p	:00		\$125.00	NM																			
					See MG 8.2,8.3																								
3	KJAC	Su	05/15/22	5:29 PM	Inside Ed 5-530p Su	5-530p	:30	AMKP2210TVH	\$25.00	NM																			
					MG for 5.1,1.1,8.1																								
2	KJAC	Su	05/15/22	6:20 PM	Sun Prime A	6-7p	:30	AMKP2210TVH	\$145.00	NM																			
					MG for 5.1,1.1,8.1																								
9	05/09/22	05/15/22	NBC NIGHTLY NEWS S U	530-6p	-----1	:30	1	\$125.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/09/22	05/15/22	-----1	1	\$125.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	KJAC	Su	05/15/22	5:59 PM	NBC NIGHTLY NEWS SU	530-6p	:30	AMKP2210TVH	\$125.00	NM																			
<u>Total Spots</u>							6																						

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$380.00
<u>Agency Commission</u>	\$57.00
<u>Net Amount Due</u>	\$323.00

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