

# INVOICE



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

Property	KBMT		
Invoice #	2412013-2	Order #	2412013
Invoice Date	02/20/22	Alt Order #	WOC13443756
Invoice Month	February 2022	Deal #	
Invoice Period	02/14/22 - 02/20/22	Flight Dates	02/09/22 - 02/15/22
Advertiser	POL/ Ken Paxton / R / ATTY GEN / TX		
Product	Order		
Estimate #	209215		
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:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	02/07/22	02/14/22	KBMT NEWS 6A	6-7a	-- 1- 1--	:30	2	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/22    02/20/22    1-----                    1            \$60.00									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID                    Rate    Type 3    KBMT    M    02/14/22    6:40 AM    KBMT NEWS 6A    6-7a                    :30    AMKP2203TVH            \$60.00    NM									
3	02/07/22	02/14/22	GOOD MORNING AMER 7-9a ICA	7-9a	-- 222--	:30	6	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/22    02/20/22    2-----                    2            \$60.00									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID                    Rate    Type 8    KBMT    M    02/14/22    7:25 AM    GOOD MORNING AMERICA    7-9a                    :30    AMKP2203TVH            \$60.00    NM 7    KBMT    M    02/14/22    8:29 AM    GOOD MORNING AMERICA    7-9a                    :30    AMKP2203TVH            \$60.00    NM									
6	02/07/22	02/14/22	KBMT 12 NEWSAT 5PM	5-530p	-- 111--	:30	3	\$115.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/22    02/20/22    1-----                    1            \$115.00									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID                    Rate    Type 4    KBMT    M    02/14/22    5:28 PM    KBMT 12 NEWSAT 5PM    5-530p                    :30    AMKP2203TVH            \$115.00    NM									
7	02/07/22	02/14/22	KBMT 12 NEWS AT 6P M	6-632p	-- 111--	:30	3	\$130.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/22    02/20/22    1-----                    1            \$130.00									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID                    Rate    Type 4    KBMT    M    02/14/22    6:13 PM    KBMT 12 NEWS AT 6PM    6-632p                    :30    AMKP2203TVH            \$130.00    NM									
8	02/07/22	02/14/22	JIMMY KIMMEL	1035-1137p	-- 222--	:30	6	\$20.00	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.

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**KBMT**  
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Invoice Date	02/20/22	Invoice Period	02/14/22 - 02/20/22
Advertiser	POL/ Ken Paxton / R / ATTY GEN / TX		
Product	Order		
Estimate #	209215		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/14/22	02/20/22	2-----	2	\$20.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
8	KBMT	M	02/14/22	11:03 PM	JIMMY KIMMEL	1035-1137p	:30	AMKP2203TVH	\$20.00	NM
7	KBMT	M	02/14/22	11:31 PM	JIMMY KIMMEL	1035-1137p	:30	AMKP2203TVH	\$20.00	NM
<u>Total Spots</u>							<b>7</b>			

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

<u>Gross Total</u>	<b>\$465.00</b>
<u>Agency Commission</u>	<b>\$69.75</b>
<u>Net Amount Due</u>	<b>\$395.25</b>

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