## INVOICE

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

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

VOICE						
Property	KBMT					
Invoice #	2412013-1	Order#	2412013			
Invoice Date	02/13/22	Alt Order # WOC13443756				
Invoice Month	February 2022	Deal #				
Invoice Period	02/07/22 - 02/13/22	Flight Dates	es 02/09/22 - 02/15/22			
Advertiser	POL/ Ken Paxton / F	R / ATTY GEN / TX				
Product	Order					
Estimate #						
	Account Executive	Taylor Fritsch				
	Sales Office	TEGNA Sales Washington DC National				
	Sales Region					
	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					

		<b>5</b>	0/=			Spots/		_	
Line Start D	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 02/07/2	22 02/11/22	KBMT NEWS 5A	5-6a	11	:30	2	\$15.00	NM	
Weeks	Start Date 02/07/22	End Date ΜΓWΓFSS 11	Spots/Week 2	<u>Rate</u> \$15.00					
Spots: #	Ch Day Ai	r Date Air Time Descr	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1	KBMT Th 02	2/10/22 5:39 AM KBMT	NEWS 5A	5-6a	:3	O AMKP2203T	VH		\$15.00 NM
2	KBMT F 02	2/11/22 5:25 AM KBMT	NEWS 5A	5-6a	:3	O AMKP2203T	VH		\$15.00 NM
2 02/07/2	22 02/14/22	KBMT NEWS 6A	6-7a	1- 1	:30	2	\$60.00	NM	
Weeks	Start Date 02/07/22	End Date MTWTFSS 1 - 1	Spots/Week 2	<u>Rate</u> \$60.00					
Spots: #	Ch Day Ai	r Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1	KBMT W 02	2/09/22 6:56 AM KBMT	NEWS 6A	6-7a	:3	O AMKP2203T	VH		\$60.00 NM
2	KBMT F 02	2/11/22 6:39 AM KBMT	NEWS 6A	6-7a	:3	O AMKP2203T	VH		\$60.00 NM
3 02/07/2	22 02/14/22	GOOD MORNING AM	IER 7-9a	222	:30	6	\$60.00	NM	
Weeks	Start Date 02/07/22	End Date MTWTFSS - 222 -	Spots/Week 6	<u>Rate</u> \$60.00					
Spots: #	Ch Day Ai	r Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2	KBMT W 02	2/09/22 7:24 AM GOOI	O MORNING AMERICA	7-9a	:3	O AMKP2203T	VH		\$60.00 NM
1	KBMT W 02	2/09/22 8:47 AM GOOI	O MORNING AMERICA	7-9a	:3	O AMKP2203T	VH		\$60.00 NM
4	KBMT Th 02	2/10/22 7:24 AM GOOI	O MORNING AMERICA	7-9a	:3	O AMKP2203T	VH		\$60.00 NM
3	KBMT Th 02	2/10/22 8:09 AM GOOI	O MORNING AMERICA	7-9a	:3	O AMKP2203T	VH		\$60.00 NM
5	KBMT F 02	2/11/22 7:40 AM GOOI	O MORNING AMERICA	7-9a	:3	O AMKP2203T	VH		\$60.00 NM
6	KBMT F 02	2/11/22 7:58 AM GOOI	O MORNING AMERICA	7-9a	:3	O AMKP2203T	VH		\$60.00 NM
4 02/07/2	22 02/12/22		8-9a	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.

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Send Payment To:

Invoice #	2412013-1	Invoice Month	February 2022			
Invoice Date	02/13/22	Invoice Period	02/07/22 - 02/13/22			
Advertiser	POL/ Ken Paxton / R / ATTY GEN / TX					
Product	Order					
Estimate #	209215					

Spots/

						Spots/			
ine Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
		GOOD MORNING AT	MER						
Weeks	Start Date	ICA Fnd Date MTWTFSS	Spots/Week	Rate					
WEEKS.	02/07/22	End Date MTWTFSS1-	<u> </u>	\$35.00					
Spots: #	Ch Day A	ir Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1	KBMT Sa 02	2/12/22 8:50 AM GOC	D MORNING AMERICA	A 8-9a	:3	) AMKP2203	TVH		\$35.00 NM
5 02/07/2	22 02/13/22	THIS WEEK	8-9a	1	:30	1	\$40.00	NM	
Weeks	Start Date 02/07/22	End Date MTWTFSS 02/13/221	Spots/Week	Rate \$40.00					
Spots: #		02/10/22	•	\$40.00 Start/End Time	Lenat	h Ad-ID			Rate Type
1		2/13/22 8:57 AM THIS		8-9a		) AMKP2203'	TVH		\$40.00 NM
						_			ψ.σ.σσ
6 02/07/2	22 02/14/22	KBMT 12 NEWSAT 5	5PM 5-530p	111	:30	3	\$115.00	NM	
Weeks		End Date MTWTFSS	Spots/Week	Rate					
	02/07/22		3	\$115.00					
Spots: #				Start/End Time		h Ad-ID			Rate Type
1			T 12 NEWSAT 5PM	5-530p		) AMKP2203			\$115.00 NN
2			T 12 NEWSAT 5PM	5-530p		) AMKP2203			\$115.00 NN
3	KBMT F 02	2/11/22 5:12 PM KBM	T 12 NEWSAT 5PM	5-530p	:3	) AMKP2203	TVH		\$115.00 NM
7 02/07/2	22 02/14/22	KBMT 12 NEWS AT	6P 6-632p	111	:30	3	\$130.00	NM	
Weeks			Spots/Week	Rate					
Spots: #	02/07/22 Ch Day A			\$130.00 Start/End Time	Longt	h Ad-ID			Rate Type
3pois. <u>#</u> 1			T 12 NEWS AT 6PM	6-632p		) AMKP2203	TVH		\$130.00 NN
2			T 12 NEWS AT 6PM	6-632p		) AMKP2203			\$130.00 NN
3			T 12 NEWS AT 6PM	6-632p		) AMKP2203			\$130.00 NN
				'	.5	J 11.111 2200			ψ130.00 1 <b>4</b> 10
8 02/07/2	22 02/14/22	JIMMY KIMMEL	1035-1137p	222	:30	6	\$20.00	NM	
Weeks	Start Date 02/07/22	End Date MTWTFSS 222-	Spots/Week 6	<u>Rate</u> \$20.00					
Spots: #			ription	Start/End Time	Lengt	h Ad-ID			Rate Typ
1	KBMT W 02	2/09/22 11:05 PM JIMN	NY KIMMEL	1035-1137p	:3	) AMKP2203	TVH		\$20.00 NN
2	KBMT W 02	2/09/22 11:23 PM JIMN	1Y KIMMEL	1035-1137p	:3	) AMKP2203	TVH		\$20.00 NN
4	KBMT Th 02	2/10/22 11:13 PM JIMN	1Y KIMMEL	1035-1137p	:3	) AMKP2203	TVH		\$20.00 NN
3		2/10/22 11:32 PM JIMN		1035-1137p	:3	) AMKP2203	TVH		\$20.00 NN
5		2/11/22 11:05 PM JIMN		1035-1137p	:3	) AMKP2203	TVH		\$20.00 NN
6		2/11/22 11:21 PM JIMN		1035-1137p		) AMKP2203			\$20.00 NN
				Total Spots	2	24			·

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

<u>Gross Total</u> \$1,440.00

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Invoice Date	02/13/22	Invoice Period	02/07/22 - 02/13/22			
Advertiser	POL/ Ken Paxton / R / ATTY GEN / TX					
Product	Order					
Estimate #	209215					

Agency Commission \$216.00

Net Amount Due \$1,224.00

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