

INVOICE



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

Property	KBMT		
Invoice #	2479613-2	Order #	2479613
Invoice Date	05/29/22	Alt Order #	WOC13609210
Invoice Month	May 2022	Deal #	
Invoice Period	05/23/22 - 05/29/22	Flight Dates	05/19/22 - 05/23/22
Advertiser	POL/ Ken Paxton / R / ATTY GEN / TX		
Product	Order		
Estimate #	519523		

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

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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/16/22	05/23/22	LIVE WITH KELLY	9-10a	---11--	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/23/22 05/29/22 1----- 1 \$40.00									
Spots: # <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> 3 KBMT M 05/23/22 9:42 AM LIVE WITH KELLY 9-10a :30 AMKP2211TVH \$40.00 NM									
3	05/16/22	05/23/22	GOOD MORNING AMER 7-9a ICA	7-9a	---22--	:30	4	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/23/22 05/29/22 1----- 1 \$60.00									
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8	05/16/22	05/23/22	KBMT 12 NEWS AT 5P M	5-530p	---11--	:30	2	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/23/22 05/29/22 1----- 1 \$85.00									
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9	05/16/22	05/23/22	KBMT 12 NEWS AT 6P M	6-632p	---11--	:30	2	\$115.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/23/22 05/29/22 1----- 1 \$115.00									
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12	05/16/22	05/23/22	JIMMY KIMMEL	1035-1137p	---11--	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/23/22 05/29/22 1----- 1 \$20.00									

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:



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

Invoice #	2479613-2	Invoice Month	May 2022
Invoice Date	05/29/22	Invoice Period	05/23/22 - 05/29/22
Advertiser	POL/ Ken Paxton / R / ATTY GEN / TX		
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<u>Total Spots</u>							6																																														

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$435.00
<u>Agency Commission</u>	\$65.25
<u>Net Amount Due</u>	\$369.75

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