

DUPLICATE INVOICE



KHOU-TV
5718 Westheimer
Suite 311
Houston, TX 77057
Main: (713)526-1111
Billing:

Property	KHOU		
Invoice #	1983298-1	Order #	1983298
Invoice Date	10/11/20	Alt Order #	WOC12481088
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/06/20	Flight Dates	09/30/20 - 10/06/20
Advertiser	ISS/ Congressional Leadership Fund		
Product	TX- Houston CDs		
Estimate #	904		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9920140		
Advertiser Code	142		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	39475AG		
Advertiser Ref	40047		
Product 1	187		
Product 2			

Billing Address:

Flexpoint Media / POL
Attention: Accounts Payable
P.O. Box 1051
New Albany, OH 43054

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/30/20	10/06/20	#Htownrush @5a	5:00 AM-6:00 AM	11212--	:30	7	\$630.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/30/20 10/06/20 11212-- 7 \$630.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	All	W	09/30/20	5:13 AM	#Htownrush @5a	5:00 AM-6:00 AM	:30	CLFTV20TX2201H	\$630.00 NM
1	All	W	09/30/20	5:52 AM	#Htownrush @5a	5:00 AM-6:00 AM	:30	CLFTV20TX0701H	\$630.00 NM
2	All	Th	10/01/20	5:13 AM	#Htownrush @5a	5:00 AM-6:00 AM	:30	CLFTV20TX2201H	\$630.00 NM
7	All	F	10/02/20	5:12 AM	#Htownrush @5a	5:00 AM-6:00 AM	:30	CLFTV20TX2201H	\$630.00 NM
3	All	F	10/02/20	5:51 AM	#Htownrush @5a	5:00 AM-6:00 AM	:30	CLFTV20TX2201H	\$630.00 NM
4	All	M	10/05/20	5:12 AM	#Htownrush @5a	5:00 AM-6:00 AM	:30	CLFTV20TX0701H	\$630.00 NM
5	All	Tu	10/06/20	5:41 AM	#Htownrush @5a	5:00 AM-6:00 AM	:30	CLFTV20TX2202H	\$630.00 NM
2	09/30/20	10/06/20	#HTownrush @6a	6:00 AM-7:00 AM	11112--	:30	6	\$1,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/30/20 10/06/20 11112-- 6 \$1,100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	All	W	09/30/20	6:54 AM	#HTownrush @6a	6:00 AM-7:00 AM	:30	CLFTV20TX2201H	\$1,100.00 NM
2	All	Th	10/01/20	6:26 AM	#HTownrush @6a	6:00 AM-7:00 AM	:30	CLFTV20TX0701H	\$1,100.00 NM
7	All	F	10/02/20	6:21 AM	#HTownrush @6a	6:00 AM-7:00 AM	:30	CLFTV20TX2201H	\$1,100.00 NM
3	All	F	10/02/20	6:58 AM	#HTownrush @6a	6:00 AM-7:00 AM	:30	CLFTV20TX0701H	\$1,100.00 NM
4	All	M	10/05/20	6:27 AM	#HTownrush @6a	6:00 AM-7:00 AM	:30	CLFTV20TX2201H	\$1,100.00 NM
5	All	Tu	10/06/20	6:57 AM	#HTownrush @6a	6:00 AM-7:00 AM	:30	CLFTV20TX0701H	\$1,100.00 NM
3	09/30/20	10/06/20	CBS This Morning	7:00 AM-9:00 AM	22222--	:30	10	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/30/20 10/06/20 22222-- 10 \$850.00									

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.

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Send Payment To:



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

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DUPLICATE INVOICE

Send Payment To:



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

Invoice #	1983298-1	Invoice Month	October 2020
Invoice Date	10/11/20	Invoice Period	09/28/20 - 10/06/20
Advertiser	ISS/ Congressional Leadership Fund		
Product	TX- Houston CDs		
Estimate #	904		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
7	09/30/20	10/06/20	GREAT DAY HOUSTON	9:00 AM-10:00 AM	22121--	:30	8	\$650.00	NM	
8	09/30/20	10/06/20	THE PRICE IS RIGHT	10:00 AM-11:00 AM	11111--	:30	5	\$1,630.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/30/20 10/06/20 11111-- 5 \$1,630.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	W	09/30/20	9:59 AM	THE PRICE IS RIGHT	10:00 AM-11:00 AM	:30	CLFTV20TX2201H	\$1,630.00	NM
2	All	Th	10/01/20	10:29 AM	THE PRICE IS RIGHT	10:00 AM-11:00 AM	:30	CLFTV20TX2201H	\$1,630.00	NM
3	All	F	10/02/20		THE PRICE IS RIGHT	10:00 AM-11:00 AM	:00		\$1,630.00	NM
See MG 8.6,8.7,8.8										
7	All	Sa	10/03/20	8:47 AM	Local News @ 8a Sa	8-930a	:30	CLFTV20TX2201H	\$650.00	NM
MG for 16.1,8.3										
6	All	Su	10/04/20	10:16 AM	Face the Nation	930-1030a	:30	CLFTV20TX2201H	\$1,050.00	NM
MG for 16.1,8.3										
8	All	Su	10/04/20	11:35 PM	Sports Ex 11-1130p Su	Various	:30	CLFTV20TX2201H	\$1,160.00	NM
MG for 16.1,8.3										
4	All	M	10/05/20	10:30 AM	THE PRICE IS RIGHT	10:00 AM-11:00 AM	:30	CLFTV20TX2201H	\$1,630.00	NM
5	All	Tu	10/06/20		THE PRICE IS RIGHT	10:00 AM-11:00 AM	:00		\$1,630.00	NM
Credited										
9	09/30/20	10/06/20	YOUNG & THE RESTLESS	11:00 AM-12:00 PM	-11-1--	:30	3	\$1,630.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/30/20 10/06/20 -11-1-- 3 \$1,630.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	W	09/30/20	11:34 AM	YOUNG & THE RESTLESS	11:00 AM-12:00 PM	:30	CLFTV20TX0701H	\$1,630.00	NM
2	All	F	10/02/20	10:58 AM	YOUNG & THE RESTLESS	11:00 AM-12:00 PM	:30	CLFTV20TX2201H	\$1,630.00	NM
3	All	Tu	10/06/20	10:58 AM	YOUNG & THE RESTLESS	11:00 AM-12:00 PM	:30	CLFTV20TX2202H	\$1,630.00	NM
10	09/30/20	10/06/20	11 NEWS AT NOON	12:00 PM-12:30 PM	11111--	:30	5	\$1,280.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/30/20 10/06/20 11111-- 5 \$1,280.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	W	09/30/20	12:22 PM	11 NEWS AT NOON	12:00 PM-12:30 PM	:30	CLFTV20TX2201H	\$1,280.00	NM
2	All	Th	10/01/20	12:25 PM	11 NEWS AT NOON	12:00 PM-12:30 PM	:30	CLFTV20TX0701H	\$1,280.00	NM
3	All	F	10/02/20	12:13 PM	11 NEWS AT NOON	12:00 PM-12:30 PM	:30	CLFTV20TX2201H	\$1,280.00	NM
4	All	M	10/05/20	12:23 PM	11 NEWS AT NOON	12:00 PM-12:30 PM	:30	CLFTV20TX0701H	\$1,280.00	NM
5	All	Tu	10/06/20	12:28 PM	11 NEWS AT NOON	12:00 PM-12:30 PM	:30	CLFTV20TX0701H	\$1,280.00	NM
11	09/30/20	10/06/20	ELLEN	3:00 PM-4:00 PM	11111--	:30	5	\$1,050.00	NM	
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DUPLICATE INVOICE

Send Payment To:



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

Invoice #	1983298-1	Invoice Month	October 2020
Invoice Date	10/11/20	Invoice Period	09/28/20 - 10/06/20
Advertiser	ISS/ Congressional Leadership Fund		
Product	TX- Houston CDs		
Estimate #	904		

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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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	1983298-1	Invoice Month	October 2020
Invoice Date	10/11/20	Invoice Period	09/28/20 - 10/06/20
Advertiser	ISS/ Congressional Leadership Fund		
Product	TX- Houston CDs		
Estimate #	904		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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17	09/30/20	10/06/20	WHEEL OF FORTUNE	6:30 PM-7:00 PM	11111--	:30	5	\$4,530.00	NM																																																																																								
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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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	1983298-1	Invoice Month	October 2020
Invoice Date	10/11/20	Invoice Period	09/28/20 - 10/06/20
Advertiser	ISS/ Congressional Leadership Fund		
Product	TX- Houston CDs		
Estimate #	904		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																											
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DUPLICATE INVOICE

Send Payment To:



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

Invoice #	1983298-1	Invoice Month	October 2020
Invoice Date	10/11/20	Invoice Period	09/28/20 - 10/06/20
Advertiser	ISS/ Congressional Leadership Fund		
Product	TX- Houston CDs		
Estimate #	904		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
23	09/30/20	10/01/20	MOM/THE UNICORN	8:00 PM-9:00 PM	---1---	:30	1	\$8,100.00	NM
09/28/20 10/04/20 ---1--- 1 \$8,100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Th 10/01/20 MOM/THE UNICORN 8:00 PM-9:00 PM :00 \$8,100.00 NM See MG 22.2,22.3,22.4,22.5,22.6,22.7									
24	09/30/20	10/02/20	MACGYVER	7:00 PM-8:00 PM	----1--	:30	1	\$5,550.00	NM
Weeks: Start Date 09/28/20 End Date 10/04/20 MTWTFSS ----1-- Spots/Week 1 Rate \$5,550.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 10/02/20 MACGYVER 7:00 PM-8:00 PM :00 \$5,550.00 NM See MG 22.2,22.3,22.4,22.5,22.6,22.7									
25	09/30/20	10/02/20	BLUE BLOODS	9:00 PM-10:00 PM	----1--	:30	1	\$6,030.00	NM
Weeks: Start Date 09/28/20 End Date 10/04/20 MTWTFSS ----1-- Spots/Week 1 Rate \$6,030.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 10/02/20 BLUE BLOODS 9:00 PM-10:00 PM :30 CLFTV20TX2201H \$6,030.00 NM									
26	09/30/20	10/03/20	CRIMETIME SATURDAY	7:00 PM-8:00 PM	-----1-	:30	1	\$2,780.00	NM
Weeks: Start Date 09/28/20 End Date 10/04/20 MTWTFSS -----1- Spots/Week 1 Rate \$2,780.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Sa 10/03/20 CRIMETIME SATURDAY 7:34 PM 7:00 PM-8:00 PM :30 CLFTV20TX2201H \$2,780.00 NM									
27	09/30/20	10/03/20	CRIMETIME SATURDAY	8:00 PM-9:00 PM	-----1-	:30	1	\$2,900.00	NM
Weeks: Start Date 09/28/20 End Date 10/04/20 MTWTFSS -----1- Spots/Week 1 Rate \$2,900.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Sa 10/03/20 CRIMETIME SATURDAY 8:36 PM 8:00 PM-9:00 PM :30 CLFTV20TX2201H \$2,900.00 NM									
28	09/30/20	10/04/20	60 MINUTES	6:00 PM-7:00 PM	-----1	:30	1	\$11,930.00	NM
Weeks: Start Date 09/28/20 End Date 10/04/20 MTWTFSS -----1 Spots/Week 1 Rate \$11,930.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Su 10/04/20 60 MINUTES 6:00 PM-7:00 PM :00 \$11,930.00 NM See MG 28.2 2 All Su 10/04/20 Sun Prime A Delayed Various :00 \$11,930.00 NM See MG 28.3 3 All Su 10/04/20 6:41 PM Sun Prime A Delayed Various :30 CLFTV20TX2201H \$11,930.00 NM MG for 28.2 10/04									
29	09/30/20	10/04/20	EQUALIZER	7:00 PM-8:00 PM	-----1	:30	1	\$7,400.00	NM

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Invoice Date	10/11/20	Invoice Period	09/28/20 - 10/06/20
Advertiser	ISS/ Congressional Leadership Fund		
Product	TX- Houston CDs		
Estimate #	904		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
29	09/30/20	10/04/20	EQUALIZER	7:00 PM-8:00 PM	-----1	:30	1	\$7,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 -----1 1 \$7,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Su 10/04/20 EQUALIZER 7:00 PM-8:00 PM :00 \$7,400.00 NM See MG 22.2,22.3,22.4,22.5,22.6,22.7									
30	09/30/20	10/04/20	NCIS: NEW ORLEANS	9:00 PM-10:00 PM	-----1	:30	1	\$5,780.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 -----1 1 \$5,780.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Su 10/04/20 NCIS: NEW ORLEANS 9:00 PM-10:00 PM :00 \$5,780.00 NM See MG 22.2,22.3,22.4,22.5,22.6,22.7									
31	09/30/20	10/06/20	11 NEWS AT 10P MF	10:00 PM-10:35 PM	11111--	:30	5	\$4,180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/30/20 10/06/20 11111-- 5 \$4,180.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All W 09/30/20 10:32 PM 11 NEWS AT 10P MF 10:00 PM-10:35 PM :30 CLFTV20TX2201H \$4,180.00 NM 2 All Th 10/01/20 10:22 PM 11 NEWS AT 10P MF 10:00 PM-10:35 PM :30 CLFTV20TX2201H \$4,180.00 NM 3 All F 10/02/20 10:31 PM 11 NEWS AT 10P MF 10:00 PM-10:35 PM :30 CLFTV20TX2201H \$4,180.00 NM 4 All M 10/05/20 10:12 PM 11 NEWS AT 10P MF 10:00 PM-10:35 PM :30 CLFTV20TX2201H \$4,180.00 NM 5 All Tu 10/06/20 10:28 PM 11 NEWS AT 10P MF 10:00 PM-10:35 PM :30 CLFTV20TX2202H \$4,180.00 NM									
32	09/30/20	10/03/20	11 NEWS AT 10P SAT	10:00 PM-11:00 PM	-----1-	:30	1	\$1,980.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 -----1- 1 \$1,980.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Sa 10/03/20 10:25 PM 11 NEWS AT 10P SAT 10:00 PM-11:00 PM :30 CLFTV20TX2201H \$1,980.00 NM									
33	09/30/20	10/04/20	11 News at 10p Sun	10:00 PM-11:00 PM	-----1	:30	1	\$3,700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 -----1 1 \$3,700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Su 10/04/20 11 News at 10p Sun 10:00 PM-11:00 PM :00 \$3,700.00 NM See MG 33.2 2 All Su 10/04/20 11:07 PM sun In db 10:30 PM-11:00 PM :30 CLFTV20TX2201H \$3,700.00 NM MG for 33.1 10/04									
34	09/30/20	10/06/20	Late Show	10:35 PM-11:37 PM	11111--	:30	5	\$1,280.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/30/20 10/06/20 11111-- 5 \$1,280.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All W 09/30/20 11:16 PM Late Show 10:35 PM-11:37 PM :30 CLFTV20TX2201H \$1,280.00 NM									

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Total Spots							110																																																																				

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$232,760.00
<u>Agency Commission</u>	\$34,914.00
<u>Net Amount Due</u>	\$197,846.00

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.