

**WHAS** 520 W. Chestnut St. Louisville, KY 40202 Main: (502)582-7711 Billing:

Billing Address:

Main Street Media Group / POL Attention: Ryan Stanley PO Box 25093 Alexandria, VA 22313

Send Payment To:

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

I I I INV	OICE ¬			Page 1 of 5			
Pro	operty	WHAS					
Inv	voice #	1962585-1	Order #	1962585			
Inv	voice Date	11/08/20	Alt Order #	WOC12431952			
Inv	voice Month	November 2020	Deal #				
Inv	voice Period	10/26/20 - 11/02/20	Flight Dates	10/27/20 - 11/02/20			
Ad	lvertiser	ISS/ Keep Kentucky	Great				
Pro	oduct	Kentucky					
Es	stimate #	5206					
		Account Executive	Ben Stecker				
		Sales Office TEGNA Sales Washington DC					
		Sales Region	National				
		Agency Code	9914775				
		Advertiser Code	218				
		Billing Calendar	Broadcast				
		Billing Type	Cash				
		Special Handling					
		Agency Ref	10862AG				
		Advertiser Ref	187943				
		Product 1	473				
		Product 2					

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 10/27/20	10/30/20	»WHAS11 NEWS @ 6 amp; 630p Su-F	6 & 6-630p	- 1- 11	:30	3	\$700.00	NM		
Weeks:		End Date MTWTFSS - 1 - 11	Spots/Week 3	<u>Rate</u> \$700.00						
Spots: # Ch	Day Air D	ate Air Time Descr	iption_	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 All	Tu 10/27	7/20 6:11 PM »WHA	NS11 NEWS @ 6 &am	np; 63(6-630p	:30	O KKG2OTV	3010H		\$700.00	NM
2 All	Th 10/29	9/20 6:14 PM »WHA	NS11 NEWS @ 6 &am	np; 63(6-630p	:30	O KKG2OTV	3010Н		\$700.00	NM
3 All	F 10/30	0/20 6:08 PM »WHA	NS11 NEWS @ 6 &am	np; 63(6-630p	:30	O KKG2OTV	3010Н		\$700.00	NM
2 10/27/20	11/02/20	»ABC World News	630-7p	1- 1- 1	:30	3	\$1,450.00	NM		
Weeks:		End Date MTWTFSS 1-1-1	Spots/Week 3	Rate \$1,450.00						
Spots: # Ch	Day Air D	ate Air Time Descr	iption_	Start/End Time	Lengt	h Ad-ID			Rate	Type
1 All	W 10/28	8/20 6:29 PM »ABC	World News	630-7p	:30	O KKG2OTV	3010Н		\$1,450.00	NM
2 All	F 10/30	0/20 6:28 PM »ABC	World News	630-7p	:30	O KKG2OTV	3010H		\$1,450.00	NM
3 All	M 11/02	2/20 6:28 PM »ABC	World News	630-7p	:30	O KKG2OTV	3010Н		\$1,450.00	NM
3 10/27/20	11/02/20	»ENTERTAINMENT T	O 7-730p	11-1	:30	3	\$800.00	NM		
Weeks:		End Date <u>MTWTFSS</u> 11/02/20 11-1	Spots/Week 3	Rate \$800.00						
Spots: # Ch	Day Air D	ate Air Time Descr	iption_	Start/End Time	Lengt	h Ad-ID			Rate	Type
1 All	Tu 10/27	7/20 7:19 PM »ENT	ERTAINMENT TONIC	GHT 7-730p	:30	O KKG2OTV	3010H		\$800.00	NM
2 All	Th 10/29	9/20 7:10 PM »ENT	ERTAINMENT TONIC	HT 7-730p	:30	O KKG2OTV	3010Н		\$800.00	NM
3 All	M 11/02	2/20 7:11 PM »ENT	ERTAINMENT TONIC	GHT 7-730p	:30	O KKG2OTV	3010H		\$800.00	NM
4 10/27/20	10/30/20	»INSIDE EDITION	730-8p	111	:30	3	\$800.00	NM		
Weeks:	Start Date I	End Date MTWTFSS	Spots/Week	Rate						

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.

MTWTFSS

Start/End Time

Send Payment To:

Description



Start Date

Spots: #

Ch

Day Air Date

Air Time Description

**End Date** 

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

Invoice #	1962585-1	Invoice Month	November 2020					
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/02/20					
Advertiser	ISS/ Keep Kentucky Gre	SS/ Keep Kentucky Great						
Product	Kentucky	Kentucky						
Estimate #	5206							

Snots/

	Opolo			
Length	Week	Rate	Type	
:30	3	\$800.00	NM	
Longi	th Ad ID			Pata Type

4 10/27/20	10/30/20	»INSIDE	EDITION	730-8p	111	:30	3	\$800.00	NM		
	10/26/20	11/01/20	111	3	\$800.00						
Spots: # Ch	Day Air D	<u> Air</u>	Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate	Type
1 All	W 10/2	8/20 7:	46 PM »INSID	E EDITION	730-8p	:30	KKG20TV	З010Н		\$800.00	NM
2 All	Th 10/2	9/20 7:	47 PM »INSID	E EDITION	730-8p	:30	KKG20TV	З010Н		\$800.00	NM
3 All	F 10/3	0/20 7:	44 PM »INSID	E EDITION	730-8p	:30	KKG20TV	З010Н		\$800.00	NM
5 10/27/20	11/02/20	»DANCIN	IG WITH THE	S 8-11p	1	:30	1	\$1,925.00	NM		
Weeks:	Start Date 10/27/20	End Date 11/02/20	<u>MTWTFSS</u> 1	Spots/Week 1	<u>Rate</u> \$1,925.00						
Spots: # Ch	Day Air D	<u> Air</u>	Time Descrip	otion_	Start/End Time	<u>Length</u>	Ad-ID			Rate	Type
1 All	M 11/0	2/20 9:	24 PM »DANC	ING WITH THE ST	ARS 8-11p	:30	KKG20TV	3010Н		\$1,925.00	NM
6 10/27/20	10/27/20	»CONNC S MESS	RS/BLESS TH	•	-1	:30	1	\$1,325.00	NM		
Weeks:	10/26/20	,,		Spots/Week 1	<u>Rate</u> \$1,325.00						
Spots: # Ch			Time Descrip		Start/End Time	Length	Ad-ID_			Rate	
1 All	Tu 10/2 See MG 7	7/20 7.2,7.3,7.4	»CONI	NORS/BLESS THIS	S MESS 8-9p	:00				<del>\$1,325.00</del>	NM
7 10/27/20			ISH/BLACK-IS	· ·	- 1	:30	1	\$1,075.00	NM		
Weeks:			<u>MTWTFSS</u> - 1		<u>Rate</u> \$1,075.00						
Spots: # Ch			Time Descrip		Start/End Time	Length	<u>Ad-ID</u>			Rate	
1 All	Tu 10/2 See MG 7	.2,7.3,7.4		D-ISH/BLACK-ISH	·	:00				<del>\$1,075.00</del>	NM
3 All	W 10/2 MG for 6.1		21 PM Wed Pr	rime B	9-10p	:30	KKG2OTV	З010Н		\$2,150.00	NM
4 All	Sa 10/3 MG for 6.1	1,9.1,7.1		Football Game 1	12-330p	:30	KKG2OTV	З010Н		\$850.00	NM
2 All	Su 11/0 MG for 6.1		41 PM Sun Pri	ime D	10-11p	:30	KKG2OTV	З010Н		\$1,450.00	NM
8 10/27/20	10/28/20	»GOLDB ED	ERGS/SCHO	•	1	:30	1	\$1,800.00	NM		
Weeks:	10/26/20	End Date 11/01/20	1	1	T . ,						
Spots: # Ch	Day Air D	<u> Air</u>	Time Descrip	<u>otion</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate	
1 All	W 10/2	8/20 8:	22 PM »GOLD	BERGS/SCHOOLI	ED 8-9p	:30	KKG20TV	З010Н		\$1,800.00	NM
9 10/27/20	10/29/20	»A MILLI NGS	ON LITTLE TH	H 9-10p	1	:30	1	\$2,050.00	NM		
Weeks:	Start Date 10/26/20	End Date 11/01/20	<u>MTWTFSS</u>	Spots/Week 1	<u>Rate</u> \$2,050.00						

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 Advertising Terms and Conditions ("Premion Terms"), which are available at https://premion.com/advertising Terms and Conditions ("Premion Terms"), which are available at https://premion.com/advertising-terms-and-conditions/.

Start/End Time

Length Ad-ID

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:



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

Invoice #	1962585-1	Invoice Month	November 2020					
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/02/20					
Advertiser	ISS/ Keep Kentucky Gre	SS/ Keep Kentucky Great						
Product	Kentucky	Kentucky						
Estimate #	5206							

Spots/	
--------	--

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
9 10/27/20	10/29/20	»A MILLION LITTLE TI NGS	H 9-10p	1	:30	1	\$2,050.00	NM	
Spots: # Ch	Day Air l	Date Air Time Descri	otion	Start/End Time	Lenat	h Ad-ID			Rate Type
1 All	Th 10/2		LION LITTLE THING		:0				\$2,050.00 NM
10 10/27/20	10/30/20	»20/20	8-11p	1	:30	1	\$1,325.00	NM	
Weeks:	Start Date 10/26/20	End Date <u>MTWTFSS</u> 1	Spots/Week 1	Rate \$1,325.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 All	F 10/3	30/20 10:45 PM »20/20		8-11p	:3	O KKG2OTV	′3010Н		\$1,325.00 NM
11 10/27/20	10/31/20	»ABC COLLEGE FOO ALL 12P		1-	:30	1	\$850.00	NM	
Weeks:	Start Date 10/26/20	End Date 11/01/20 MTWTFSS1-	Spots/Week 1	<u>Rate</u> \$850.00					
Spots: # Ch		Date Air Time Descri		Start/End Time		h Ad-ID			Rate Type
1 All	Sa 10/3	31/20 11:59 AM »ABC	COLLEGE FOOTBAL	L 12F12-330p	:3	O KKG2OTV	′3010H		\$850.00 NM
12 10/27/20	10/31/20	»ABC COLLEGE FOO ALL 330P	TB 330-7p	1-	:30	1	\$1,200.00	NM	
Weeks:	Start Date 10/26/20	End Date 11/01/20 MTWTFSS1-	Spots/Week 1	Rate \$1,200.00					
Spots: # Ch	<u>Day</u> Air l	Date Air Time Descri	<u>otion</u>	Start/End Time		h Ad-ID			Rate Type
1 All	Sa 10/3	31/20 5:27 PM »ABC	COLLEGE FOOTBAL	L 33(330-7p	:3	O KKG2OTV	′3010Н		\$1,200.00 NM
13 10/27/20	10/31/20	»ABC PRIME COLLEG	·	1-	:30	1	\$1,200.00	NM	
Weeks:	Start Date 10/26/20	End Date 11/01/20 MTWTFSS1-	Spots/Week 1	Rate \$1,200.00					
Spots: # Ch	<u>Day</u> Air l	Date Air Time Descri	<u>otion</u>	Start/End Time		h Ad-ID			Rate Type
1 All	Sa 10/3	31/20 11:21 PM »ABC	PRIME COLLEGE FO	OOTB.8-1130p	:3	O KKG2OTV	′3010H		\$1,200.00 NM
14 10/27/20	11/01/20	»FUNNIEST HOME VII	D 7-8p	1	:30	1	\$1,450.00	NM	
Weeks:	Start Date 10/26/20	End Date <u>MTWTFSS</u> 11/01/20	Spots/Week 1	<u>Rate</u> \$1,450.00					
Spots: # Ch	<u>Day</u> Air l	Date Air Time Descri	<u>otion</u>	Start/End Time		h Ad-ID			Rate Type
1 All	Su 11/0	01/20 7:42 PM »FUNN	NIEST HOME VIDEO	S 7-8p	:3	O KKG2OTV	′3010Н		\$1,450.00 NM
15 10/27/20	11/01/20		8-9p	1	:30	1	\$1,450.00	NM	
Weeks:	Start Date 10/26/20	End Date <u>MIWIFSS</u> 1	Spots/Week 1	<u>Rate</u> \$1,450.00					
Spots: # Ch	<u>Day</u> Air l	Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 All	Su 11/0	01/20 8:44 PM		8-9p	:3	O KKG2OTV	′3010Н		\$1,450.00 NM
16 10/27/20	11/01/20	»WHAS11 NEWS AT 1 M-F/SU	1 11:00 PM-11:30 P	M1	:30	1	\$600.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					

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:



Weeks:

2

Weeks:

3

20 10/27/20

Weeks:

21 10/27/20

Spots: #

Spots: #

Ch

Ch

Ch

WHAS

WHAS

WHAS

WHAS

Spots: #

Start Date

Start Date

M

11/01/20

Start Date

11/01/20

10/26/20

11/02/20

Day Air Date

Day Air Date

Day Air Date

Tu 10/27/20

Th 10/29/20

10/30/20

11/02/20

10/26/20

End Date

11/01/20

**End Date** 

11/08/20

End Date

11/01/20

MTWTFSS

---TF--

MTWTFSS

M- - - - -

Good Morning America

Local News @ 4p M-F

Air Time Description

MTWTFSS

Air Time Description

- T- - - -

Air Time Description

6:41 AM Local News @ 6a M-F

6:20 AM Local News @ 6a M-F

6:25 AM Local News @ 6a M-F

8:47 AM Good Morning America

7-9a

4-5p

Spots/Week

Spots/Week

Spots/Week

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

Invoice #	1962585-1	Invoice Month	November 2020					
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/02/20					
Advertiser	ISS/ Keep Kentucky Gre	SS/ Keep Kentucky Great						
Product	Kentucky	Kentucky						
Estimate #	5206							

Spots/

Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
16 10/27/20 11/01/20	»WHAS11 NEWS AT 11 M-F/SU	11:00 PM-11:30 PM	1	:30	1	\$600.00	NM	
10/26/20	11/01/201	. 1	\$600.00					Б. Т
Spots: # Ch Day A			Start/End Time		h Ad-ID	20101		Rate Type
1 All Su 1	1/01/20 11:13 PM »WHAS	11 NEWS AT 11 M-F.	/SU 11:00 PM-11:30	PN :3	O KKG2OTV3	3010H		\$600.00 NM
17 10/27/20 11/01/20	Local News @ 6a M-F	6-7a	-11	:30	2	\$275.00	NM	
Weeks: Start Date 10/26/20	End Date MTWTFSS - 11	Spots/Week 2	Rate \$275.00					
Spots: # Ch Day A	r Date Air Time Descript	tion_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WHAS Tu 10	0/27/20 6:23 AM Local No	ews @ 6a M-F	6-7a	:3	O KKG2OTV3	3010H		\$275.00 NM
2 WHAS W 10	0/28/20 6:50 AM Local No	ews @ 6a M-F	6-7a	:3	O KKG2OTV3	3010H		\$275.00 NM
18 10/27/20 11/02/20	Local News @ 5a M-F	5-6a	MTWTF	:30	5	\$200.00	NM	
Weeks: Start Date 10/26/20	End Date MTWTFSS - TWTF	Spots/Week 4	<u>Rate</u> \$200.00					
Spots: # Ch Day A	r Date Air Time Descript	tion_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WHAS Tu 10	0/27/20 5:41 AM Local No	ews @ 5a M-F	5-6a	:3	O KKG2OTV3	3010H		\$200.00 NM
2 WHAS W 10	0/28/20 5:12 AM Local No	ews @ 5a M-F	5-6a	:3	O KKG2OTV3	3010H		\$200.00 NM
4 WHAS Th 10	0/29/20 5:26 AM Local No	ews @ 5a M-F	5-6a	:3	O KKG2OTV3	3010H		\$200.00 NM
3 WHAS F 10	0/30/20 5:12 AM Local No	ews @ 5a M-F	5-6a	:3	O KKG2OTV3	3010H		\$200.00 NM
Weeks: Start Date 11/02/20	End Date MTWTFSS M	Spots/Week 1	Rate \$200.00					
Spots: # Ch Day A	r Date Air Time Descript	tion_	Start/End Time	Lengt	h Ad-ID			Rate Type
5 WHAS M 1	1/02/20 5:42 AM Local No	ews @ 5a M-F	5-6a	:3	O KKG2OTV3	3010H		\$200.00 NM
19 10/27/20 11/02/20	Local News @ 6a M-F	6-7a	M TF	:30	3	\$275.00	NM	

Rate

Start/End Time

Length Ad-ID

Length Ad-ID

Length Ad-ID

:30

:30

:30 KKG20TV3010H

:30 KKG20TV3010H

:30 KKG20TV3010H

:30 KKG20TV3010H

2

\$500.00

\$275.00

NM

NM

\$275.00

6-7a

6-7a Rate

\$275.00 Start/End Time

6-7a

- T- - - -

Rate

Start/End Time

\$500.00

7-9a

- 11----

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/leyrbcA, 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.

Rate Type

\$275.00 NM

Rate Type

Rate Type

NM

NM

\$275.00

\$275.00

\$500.00

Send Payment To:



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

Invoice #	1962585-1	Invoice Month	November 2020					
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/02/20					
Advertiser	ISS/ Keep Kentucky Gre	SS/ Keep Kentucky Great						
Product	Kentucky	Kentucky						
Estimate #	5206							

						Spots/				
Line Start D	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
Weeks		End Date MTWTFSS	Spots/Week	<u>Rate</u>						
	10/26/20	11/01/20 - 11	2	\$27 <del>5</del> .00						
Spots: #	Ch Day Air	Date Air Time Descri	ription_	Start/End Time	Leng	th Ad-ID			Rate	Type
1	WHAS Tu 10	27/20 4:12 PM Local	News @ 4p M-F	4-5p	:3	O KKG2OTV30	10H		\$275.00	NM
2	WHAS W 10	/28/20 4:20 PM Local	News @ 4p M-F	4-5p	:3	0 KKG20TV30	10H		\$275.00	NM
				Total Spots	;	37				

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

<u>Gross Total</u> \$30,925.00

Agency Commission \$4,638.75

Net Amount Due \$26,286.25

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.