

KPNX 200 East Van Buren Street Phoenix, AZ 85004 Main: (602)257-1212 Billing:

www.12news.com

Billing Address:

Waterfront Strategies / POL Attention: Accounts Payable 3050 K Street NW Suite 100 Washington, DC 20007

Send Payment To:

KPNX KPNX

PO BOX: 637386

Cincinnati, OH 45263-7386

Invoice #	nvoice Date	Invoice Month	Invoice Period
1658823-1 0	09/30/18	September 2018	08/27/18 - 09/30/18

Property	Account Executive	Sales Office	Sales Region
KPNX	Jim Quinn	Telerep Philadel	National

<u>Advertiser</u>		<u>Product</u>			Estimate Number		
ISS/ Majority Forward		MAJORITY FORWARD			7235		
	Flight D 09/25/1	<u>ates</u> 8 - 10/01/18	<u>Order #</u> 1658823		Alt Order # 09223398		
	Billing C Broadca	Calendar ast	Billing Type Cash		Deal #		
	Special	Handling					
	Agency	<u>Code</u>	Advertiser Code		<u>Product 1/2</u> 322		
	Agency 10957A		Advertiser R 107646	<u>ef</u>			

Spots

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 09/25/18	10/01/18	M-F 430-5a	430-5a	MTWTF	:30	4	\$150.00	NM	
Weeks:	Start Date 09/25/18	End Date MTWTFSS 10/01/18 MTWTF	Spots/Week 4	<u>Rate</u> \$150.00					
Spots: # Ch	<u>n Day Air</u>	Date Air Time Desc	ription	Start/End Time	Leng	th Ad-ID			Rate Type
2 KF	NX Tu 09	/25/18 4:40 AM M-F	430-5a	430-5a	:3	30 AZMFTV1	803н		\$150.00 NM
4 KF	NX W 09	/26/18 4:28 AM M-F	430-5a	430-5a	:3	30 AZMFTV1	803н		\$150.00 NM
3 KF		/28/18 4:51 AM M-F	430-5a	430-5a	:3	30 AZMFTV1	803н		\$150.00 NM
2 09/25/18	10/01/18	Today Show	7-9a	MTWTF	:30	1	\$2,000.00	NM	
Weeks:	Start Date 09/25/18	End Date MTWTFSS 10/01/18 MTWTF	Spots/Week 1	Rate \$2,000.00					
Spots: # Ch	<u>n Day Air</u>	Date Air Time Desc	ription	Start/End Time	Leng	th Ad-ID			Rate Type
1 KF	PNX Tu 09	/25/18 7:29 AM Toda	y Show	7-9a	:3	30 AZMFTV1	803н		\$2,000.00 NM
3 09/25/18	10/01/18	12 News Today	6-7a	MTWTF	:30	1	\$1,500.00	NM	
Weeks:	Start Date 09/25/18	End Date MTWTFSS MTWTF	Spots/Week 1	<u>Rate</u> \$1,500.00					
Spots: # Ch	<u>n Day Air</u>	Date Air Time Desc	ription_	Start/End Time	Leng	th Ad-ID			Rate Type
1 KF	NX Tu 09	/25/18 6:11 AM 12 N	ews Today	6-7a	:3	0 AZMFTV1	803н		\$1,500.00 NM
4 09/25/18	10/01/18	12 News Today	5-530a	MTWTF	:30	1	\$350.00	NM	
Weeks:	Start Date 09/25/18	End Date MTWTFSS 10/01/18 MTWTF	Spots/Week 1	<u>Rate</u> \$350.00					
Spots: # Ch		Date Air Time Desc	ription	Start/End Time	Leng	th Ad-ID			Rate Type
:	NX Th 09			5-530a		30 AZMFTV1	803н		\$350.00 NM
5 09/25/18	10/01/18	12 News Today	530-6a	MTWTF	:30	1	\$550.00	NM	

Standard Terms: Your purchase of advertising is subject to the TEGNA Media Standard Advertising Terms and Conditions (Standard Terms), which are available at http://bit.ly/2eyrbCA, as well as on the Advertise With Us section under the About tab of Station website. You will be deemed to have accepted our Standard Terms upon the earliest of (i) the date you sign the Insertion Order to which this invoice relates, (ii) the date the campaign contemplated by this invoice first launches, or (iii) the date on which you pay any amounts specified on this invoice. Any claims by Advertiser for a credit related to Campaigns run under this Agreement (e.g., billing disputes, claims that Campaigns ran in the wrong time slot, etc.) must be submitted in writing to Station within ninety (90) days of the invoice date or the claim will be waived. If Advertiser disputes any amounts owed hereunder, Advertiser will pay all amounts not in dispute no later than the due date for the applicable invoice. We warrant that the actual broadcast information shown on this invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA Media and its stations 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.



KPNX

Th 09/27/18

5:27 PM M-F 5-530p

Invoice #	Invoice Date	Invoice Month	Invoice Period
1658823-1	09/30/18	September 2018	08/27/18 - 09/30/18

Advertiser	<u>Product</u>	Estimate Number
ISS/ Majority Forward	MAJORITY FORWARD	7235

www.12news.com									
						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 09/25/18	10/01/18	12 News Today	530-6a	MTWTF	:30	1	\$550.00	NM	
Weeks:	Start Date 09/25/18	End Date MTWTFSS 10/01/18 MTWTF	Spots/Week 1	<u>Rate</u> \$550.00					
Spots: # Ch	Day Air		•	Start/End Time	Lenat	h Ad-ID			Rate Type
1 KPN				530-6a		O AZMFTV1	803н		\$550.00 NM
0.00/05/40	40/04/40			MINITE	-20		¢250.00	NIN 4	
6 09/25/18	10/01/18	Daily Blast Live	Daily Blast Live	MTWTF	:30	3	\$250.00	NM	
Weeks:	Start Date 09/25/18	<u>End Date</u> <u>MTWTFSS</u> 10/01/18 MTWTF	Spots/Week 3	<u>Rate</u> \$250.00					
Spots: # Ch	<u>Day</u> Air	Date <u>Air Time</u> Descri	<u>ption</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
2 KPN	NX Tu 09/2	25/18 12:28 PM Daily I	Blast Live	Daily Blast Live	:3	0 AZMFTV1	803н		\$250.00 NM
3 KPN	NX W 09/	26/18 12:54 PM Daily I	Blast Live	Daily Blast Live	:3	0 AZMFTV1	803н		\$250.00 NM
7 09/25/18	10/01/18	Live with Kelly	10-11a	MTWTF	:30	3	\$600.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	09/25/18	10/01/18 MTWTF	3	\$600.00					
Spots: # Ch	<u>Day</u> <u>Air</u>	Date <u>Air Time</u> Descri	<u>ption</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate</u> <u>Type</u>
2 KPN	NX Tu 09/2	25/18 10:59 AM Live w	ith Kelly	10-11a	:3	0 AZMFTV1	803н		\$600.00 NM
1 KPN	NX W 09/2	26/18 10:50 AM Live w	ith Kelly	10-11a	:3	0 AZMFTV1	803н		\$600.00 NM
3 KPN	NX F 09/	28/18 10:42 AM Live w	ith Kelly	10-11a	:3	0 AZMFTV1	803н		\$600.00 NM
8 09/25/18	10/01/18	Arizona Midday (1-2p)	1-2p	MTWTF	:30	3	\$250.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	09/25/18	10/01/18 MTWTF	3	\$250.00					
Spots: # Ch	<u>Day</u> <u>Air</u>		· · · · · · · · · · · · · · · · · · ·	Start/End Time		<u>h</u> <u>Ad-ID</u>			Rate Type
1 KPN			a Midday (1-2p)	1 - 2p		0 AZMFTV1			\$250.00 NM
2 KPN	1X W 09/	26/18 1:37 PM Arizon	a Midday (1-2p)	1 - 2p	:3	0 AZMFTV1	803н		\$250.00 NM
3 KPN	NX Th 09/ See MG		a Midday (1-2p)	1-2p	:0	0			\$250.00 NM
9 09/25/18	10/01/18	Ellen Degeneres	3-4p	MTWTF	:30	2	\$1,500.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
VVOCAG.	09/25/18	10/01/18 MTWTF	<u> </u>	\$1,500.00					
Spots: # Ch	<u>Day</u> <u>Air</u>	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KPN	NX W 09/ See MG		Degeneres	3-4p	:0	0			\$1,500.00 NM
3 KPN	NX Su 09/	30/18	lews (M-Su)	Late News (M-Su	ı) :3	0 AZMFTV1	803н		\$1,900.00 NM
11 09/25/18	10/01/18	M-F 5-530p	5-530p	MTWTF	:30	1	\$5,000.00	NM	
Weeks:	Start Date 09/25/18	End Date MTWTFSS MTWTF	Spots/Week 1	<u>Rate</u> \$5,000.00					
Spots: # Ch	Day Air		•	Start/End Time	Lenat	h Ad-ID			Rate Type
ı <u> 2 </u>									

Standard Terms: Your purchase of advertising is subject to the TEGNA Media Standard Advertising Terms and Conditions (Standard Terms), which are available at http://bit.ly/2eyrbCA, as well as on the Advertise With Us section under the About tab of Station website. You will be deemed to have accepted our Standard Terms upon the earliest of (i) the date you sign the Insertion Order to which this invoice relates, (ii) the date the campaign contemplated by this invoice first launches, or (iii) the date on which you pay any amounts specified on this invoice. Any claims by Advertiser for a credit related to Campaigns run under this Agreement (e.g., billing disputes, claims that Campaigns ran in the wrong time slot, etc.) must be submitted in writing to Station within ninety (90) days of the invoice date or the claim will be waived. If Advertiser disputes any amounts owed hereunder, Advertiser will pay all amounts not in dispute no later than the due date for the applicable invoice. We warrant that the actual broadcast information shown on this invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

5-530p

:30 AZMFTV1803H

Non-Discrimination: TEGNA Media and its stations 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.

\$5,000.00 NM



Invoice #	Invoice Date	Invoice Month	Invoice Period
1658823-1	09/30/18	September 2018	08/27/18 - 09/30/18

Advertiser	<u>Product</u>	Estimate Number
ISS/ Majority Forward	MAJORITY FORWARD	7235

www.12news.com

C		to.
J	po	เอ/

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
12 09/25/18	10/01/18	Late News (M-Su)	Late News (M-Su)	MTWTFSS	:30	2	\$3,500.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	09/25/18	10/01/18 MTWTFSS	2	\$3,500.00					
Spots: # Ch				Start/End Time		<u>h</u> <u>Ad-ID</u>			Rate Type
1 KPI	NX W 09.	/26/18 10:24 PM Late No	ews (M-Su)	Late News (M-Su	u) :3	0 AZMFTV18	303н		\$3,500.00 NM
2 KPI	NX Th 09.	/27/18 10:30 PM Late Ne	ews (M-Su)	Late News (M-Sเ	u) :3	0 AZMFTV18	303н		\$3,500.00 NM
42.00/25/40	40/04/40	Fisher (D)	Various	NATI-/T	.20		Φ7F 00	NINA	
13 09/25/18	10/01/18	Extra (R)	various	MTWT	:30	5	\$75.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	<u>Rate</u>					
	09/25/18	10/01/18 MTWT	5	\$75.00					
Spots: # Ch	<u>Day</u> Air	<u>Date</u> <u>Air Time</u> <u>Descrip</u>	<u>otion</u>	Start/End Time	Lengtl	h <u>Ad-ID</u>			Rate Type
1 KPI	NX Tu 09.	/25/18 1:26 AM Extra (F	₹)	Various	:30	0 AZMFTV18	303н		\$75.00 NM
5 KPI	NX W 09.	/26/18 1:20 AM Extra (F	₹)	Various	:30	0 AZMFTV18	303н		\$75.00 NM
2 KPI	NX W 09.	/26/18 1:36 AM Extra (F	γ) ()	Various	:30	0 AZMFTV18	303н		\$75.00 NM
3 KPI		,	,	Various	:30	0 AZMFTV18	303н		\$75.00 NM
0 1111		<u> </u>	,						ψ70.00 TWI
14 09/29/18	09/29/18	NBC Today Show (Sat)	NBC Saturday Tod	=S-	:30	1	\$350.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
0	09/24/18	09/30/18S-	1	\$350.00	1	L A - L ID			D-4- T
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 KPI			oday Show (Sat)	NBC Saturday To	odi :0	0			\$350.00 NM
	See MG	18.2, 18.3, 18.4, 18.5, 18.6							
15 09/29/18	09/29/18	AZ Highways 630-7p Sa	a 630-7p	S-	:30	1	\$600.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	09/24/18	09/30/18S-	1	\$600.00					5, -
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 KPI			hways 630-7p Sa	630-7p	:0	0			\$600.00 NM
	See MG	18.2, 18.3, 18.4, 18.5, 18.6							
16 09/29/18	09/29/18	Saturday Night Live LF	SNL Late Fringe	S-	:30	1	\$2,000.00	NM	
		, ,							
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	<u>Rate</u>					
	09/24/18	09/30/18S-	. 1	\$2,000.00					
Spots: # Ch				Start/End Time		<u>h</u> <u>Ad-ID</u>			Rate Type
1 KPI	NX Sa 09.	/29/18 11:50 PM Saturda	ay Night Live LF	SNL Late Fringe	:30	0 AZMFTV18	303н		\$2,000.00 NM
17 09/29/18	09/29/18	Your Move	Your Move	S-	:30	1	\$300.00	NM	
Weeks:		End Date MTWTFSS	Spots/Week	Rate					
1	09/24/18	09/30/18S-	1	\$300.00					
Spots: # Ch				Start/End Time	Lengtl	<u>h</u> <u>Ad-ID</u>			Rate Type
1 KPI	NX Sa 09.		ove	Your Move	:0	0			\$300.00 NM
	See MG	18.2,18.3,18.4,18.5,18.6							
18 09/29/18	09/29/18	Ryder Cup	730a-3p	S-	:30	1	\$1,000.00	NM	
10 00/20/10	00,20,10	. 1, 451 545	. 004 op	5	.00		ψ1,500.00	. 4141	
\M/aaka:	Ctart Data	End Data MTWTESS	Consta //// and	Data					

Standard Terms: Your purchase of advertising is subject to the TEGNA Media Standard Advertising Terms and Conditions (Standard Terms), which are available at http://bit.ly/2eyrbCA, as well as on the Advertise With Us section under the About tab of Station website. You will be deemed to have accepted our Standard Terms upon the earliest of (i) the date you sign the Insertion Order to which this invoice relates, (ii) the date the campaign contemplated by this invoice first launches, or (iii) the date on which you pay any amounts specified on this invoice. Any claims by Advertiser for a credit related to Campaigns run under this Agreement (e.g., billing disputes, claims that Campaigns ran in the wrong time slot, etc.) must be submitted in writing to Station within ninety (90) days of the invoice date or the claim will be waived. If Advertiser disputes any amounts owed hereunder, Advertiser will pay all amounts not in dispute no later than the due date for the applicable invoice. We warrant that the actual broadcast information shown on this invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Rate

Spots/Week

MTWTFSS

Start Date End Date

Non-Discrimination: TEGNA Media and its stations 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.

Send Payment To:

KPNX
KPNX
PO BOX: 637386
Cincinnati, OH 45263-7386

Invoice #	Invoice Date	Invoice Month	Invoice Period
1658823-1	09/30/18	September 2018	08/27/18 - 09/30/18

Advertiser	Product	Estimate Number
ISS/ Majority Forward	MAJORITY FORWARD	7235

www.12news.com

S	no	ts.
U	ρυ	w

Line Start Dat	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
18 09/29/18	09/29/18	Ryder Cup	730a-3p	S-	:30	1	\$1,000.00	NM	
– –	09/24/18 <u>h Day Air</u> PNX <i>Th 0</i> 9		•	\$1,000.00 <u>Start/End Time</u> 1-2p	<u>Lengt</u> :0	h <u>Ad-ID</u> 0			<u>Rate Type</u> \$150.00 NM
5 K	See MG PNX Th 09	/27/18 5:58 AM 12 N	ews Today	6-7a	:3	0 AZMFTV1	.803н		\$650.00 NM
3 K	PNX F 09	I5.1,14.1,20.1,17.1,18.1 /28/18 5:59 AM 12 N I5.1,14.1,20.1,17.1,18.1	ews Today	6-7a	:3	0 AZMFTV1	.803н		\$650.00 NM
4 K	PNX F 09	/28/18 6:22 AM 12 N I5.1,14.1,20.1,17.1,18.1	ews Today	6-7a	:3	0 AZMFTV1	.803н		\$650.00 NM
2 K	PNX F 09		ews Today	6-7a	:3	0 AZMFTV1	.803н		\$650.00 NM
1 K	PNX Sa 09. See MG	/29/18 Ryde : 18.2,18.3,18.4,18.5,18.	er Cup 6	730a-3p	:0	0			\$1,000.00 NM
19 09/29/18	09/29/18	Notre Dame FB Prim	e Notre Dame FB P	rirS-	:30	2	\$1,200.00	NM	
Weeks:	Start Date 09/24/18	End Date		<u>Rate</u> \$1,200.00					
	PNX Sa 09	/29/18 4:34 PM Notr	<u>cription</u> e Dame FB Prime	Start/End Time Notre Dame FB	Prii :3	<u>h</u> <u>Ad-ID</u> 0 AZMFTV1			<u>Rate Type</u> \$1,200.00 NM
1 K	PNX Sa 09	/29/18 6:09 PM Notr	e Dame FB Prime	Notre Dame FB	Priı :3	0 AZMFTV1	.803н		\$1,200.00 NM
20 09/30/18	09/30/18	NBC Today Show (S	u) NBC Sun Today S	ShS	:30	1	\$500.00	NM	
Weeks:	Start Date 09/24/18	09/30/18S	1	<u>Rate</u> \$500.00					
1	<u>h Day Air</u>			Start/End Time		h <u>Ad-ID</u>			Rate Type
1 K	PNX Su 09 See MG	/30/18 NBC : 18.2,18.3,18.4,18.5,18.	Today Show (Su) 6	NBC Sun Today	/ Sh :0	0			\$500.00 NM
21 09/30/18	09/30/18	1105p Extra (Sun)	1105pm-1205xm	S	:30	1	\$350.00	NM	
Weeks:	Start Date 09/24/18	End Date MTWTFSS 09/30/18S	1	<u>Rate</u> \$350.00	Lament	F 44 ID			Data Tima
1	<u>h Day Air</u> PNX Su 09			Start/End Time 1105pm-1205xn		h <u>Ad-ID</u> 0 AZMFTV1	.803н		<u>Rate Type</u> \$350.00 NM
22 09/30/18	09/30/18	Ryder Cup	730a-3p	S	:30	1	\$1,200.00	NM	
Weeks:	Start Date 09/24/18	End Date		<u>Rate</u> \$1,200.00					
Spots: <u>#</u> <u>C</u> 1 K	<u>h Day Air</u> PNX Su 09		<u> </u>	Start/End Time 730a-3p		h <u>Ad-ID</u> 0 AZMFTV1	.803н		<u>Rate</u> <u>Type</u> \$1,200.00 NM
23 09/30/18	09/30/18	Football Night in Am	erica Various	S	:30	1	\$6,000.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	<u>Rate</u>					

Standard Terms: Your purchase of advertising is subject to the TEGNA Media Standard Advertising Terms and Conditions (Standard Terms), which are available at http://bit.ly/2eyrbCA, as well as on the Advertise With Us section under the About tab of Station website. You will be deemed to have accepted our Standard Terms upon the earliest of (i) the date you sign the Insertion Order to which this invoice relates, (ii) the date the campaign contemplated by this invoice first launches, or (iii) the date on which you pay any amounts specified on this invoice. Any claims by Advertiser for a credit related to Campaigns run under this Agreement (e.g., billing disputes, claims that Campaigns ran in the wrong time slot, etc.) must be submitted in writing to Station within ninety (90) days of the invoice date or the claim will be waived. If Advertiser disputes any amounts owed hereunder, Advertiser will pay all amounts not in dispute no later than the due date for the applicable invoice. We warrant that the actual broadcast information shown on this invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA Media and its stations 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 # Invoice Date Invoice Month Invoice Period 1658823-1 09/30/18 September 2018 08/27/18 - 09/30/18

Advertiser	Product	Estimate Number
ISS/ Majority Forward	MAJORITY FORWARD	7235

www.12news.com

Spots/

						- p - t - t			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
23 09/30/18	09/30/18	Football Night in Am	erica Various	S	:30	1	\$6,000.00	NM	
Spots: # Ch	09/24/18 <u>Day Air</u>	09/30/18S Date Air Time Desc	•	\$6,000.00 Start/End Time	Lengt	th Ad-ID			Rate Type
1 KPI	NX Su 09/	30/18 3:59 PM Foot	ball Night in America	Various	:3	O AZMFTV1	803н		\$6,000.00 NM
24 09/26/18	09/28/18	Daily Blast Live	Daily Blast Live	WTF	:30	1	\$250.00	NM	
Weeks:	Start Date 09/24/18	End Date MTWTFSSWTF		<u>Rate</u> \$250.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Desc	<u>cription</u>	Start/End Time	<u>Lengt</u>	th Ad-ID			Rate Type
1 KPI	NX W 09/	26/18 12:29 PM Daily	/ Blast Live	Daily Blast Live	:3	0 AZMFTV1	803н		\$250.00 NM
				Total Spots	;	33			
Include Inv	oice # o	n Check - Pavm	nant Tarms 30	Dave			Gross Tota	ı	\$36.650.00

Include invoice # on Check - Payment Terms 30 Days

\$36,050.00	055 TOTAL	<u>G10</u>	
\$5,497.50	Agency Commission		
\$31,152.50	ount Due	Net Amo	
\$155.76	0.5%	Tax	
\$31,308.26	ount Due	Amo	

Standard Terms: Your purchase of advertising is subject to the TEGNA Media Standard Advertising Terms and Conditions (Standard Terms), which are available at http://bit.ly/2eyrbCA, as well as on the Advertise With Us section under the About tab of Station website. You will be deemed to have accepted our Standard Terms upon the earliest of (i) the date you sign the Insertion Order to which this invoice relates, (ii) the date the campaign contemplated by this invoice first launches, or (iii) the date on which you pay any amounts specified on this invoice. Any claims by Advertiser for a credit related to Campaigns run under this Agreement (e.g., billing disputes, claims that Campaigns ran in the wrong time slot, etc.) must be submitted in writing to Station within ninety (90) days of the invoice date or the claim will be waived. If Advertiser disputes any amounts owed hereunder, Advertiser will pay all amounts not in dispute no later than the due date for the applicable invoice. We warrant that the actual broadcast information shown on this invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.