

DUPLICATE INVOICE



KSKN
4103 S.Regal St.
Spokane, WA 99223
Main: (509)448-2000
Billing:

Property	KSKN		
Invoice #	2158972-2	Order #	2158972
Invoice Date	02/07/21	Alt Order #	
Invoice Month	February 2021	Deal #	
Invoice Period	02/01/21 - 02/05/21	Flight Dates	01/15/21 - 02/07/21
Advertiser	Greater Spokane Incorporated - Direct		
Product	Spokane School Levy		
Estimate #			
Account Executive	Lauren Hallett		
Sales Office	KREM/KSKN Spokane		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	111529		
Advertiser Ref	111529		
Product 1			
Product 2			

Billing Address:

Greater Spokane Incorporated - Direct
Attention: Accounts Payable
801 W Riverside Ave #100
Spokane, WA 99201

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/15/21	02/05/21	EN M-F 7a-9a	7a-9a	MTWTF--	:30	4	\$30.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/01/21 02/07/21 MTWTF-- 3 \$30.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
11 KSKN M 02/01/21 7:11 AM EN M-F 7a-9a 7a-9a :30 GSI RUBYBONDSANDLEVI ESTV \$30.00 NM										
12 KSKN W 02/03/21 8:23 AM EN M-F 7a-9a 7a-9a :30 GSI JEFFPHI LI PPSTV011121 \$30.00 NM										
13 KSKN F 02/05/21 8:28 AM EN M-F 7a-9a 7a-9a :30 GSI JEFFPHI LI PPSTV011121 \$30.00 NM										
2	01/15/21	02/05/21	LN (M-F)	10p-1038p	MTWTF--	:30	2	\$65.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/01/21 02/07/21 MTWTF-- 2 \$65.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
4 KSKN W 02/03/21 10:08 PM LN (M-F) 10p-1038p :30 GSI JEFFTECHNOLOGYTV011121 \$65.00 NM										
5 KSKN Th 02/04/21 10:31 PM LN (M-F) 10p-1038p :30 GSI RUBYBONDSANDLEVI ESTV \$65.00 NM										
<u>Total Spots</u>							5			

Include Invoice # on Check - Payment Terms 30 Days

Net Total **\$220.00**

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://premio.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.