

INVOICE



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

Property	KSKN		
Invoice #	2845281-1	Order #	2845281
Invoice Date	01/28/24	Alt Order #	
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/28/24	Flight Dates	01/22/24 - 02/11/24
Advertiser	ISS/ Central Valley Citizens for Education		
Product	2024 1/22-2/11/24		
Estimate #			

Billing Address:

ISS/ Central Valley Citizens for Education
Attention: Lindsay Miller
Box 141716
Spokane Valley, WA 99214

Send Payment To:

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

Account Executive	Allison Johnson
Sales Office	KREM/KSKN Spokane
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	M228265
Advertiser Ref	M228265
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/22/24	02/11/24	Local News @ 6a M-F	6-7a	MTWTF--	:30	5	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/24 01/28/24 MTWTF-- 5 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KSKN M 01/22/24 6:11 AM Local News @ 6a M-F 6-7a :30 010923CVCFEVIDEOD3 \$10.00 NM 4 KSKN M 01/22/24 6:41 AM Local News @ 6a M-F 6-7a :30 010923CVCFEVIDEOD3 \$10.00 NM 1 KSKN Tu 01/23/24 6:29 AM Local News @ 6a M-F 6-7a :30 010923CVCFEVIDEOD3 \$10.00 NM 3 KSKN W 01/24/24 6:44 AM Local News @ 6a M-F 6-7a :30 010923CVCFEVIDEOD3 \$10.00 NM 5 KSKN F 01/26/24 6:43 AM Local News @ 6a M-F 6-7a :30 010923CVCFEVIDEOD3 \$10.00 NM									
2	01/22/24	02/11/24	EN M-F 7a-9a	7a-9a	MTWTF--	:30	8	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/24 01/28/24 MTWTF-- 8 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 KSKN M 01/22/24 7:43 AM EN M-F 7a-9a 7a-9a :30 010923CVCFEVIDEOD3 \$20.00 NM 1 KSKN M 01/22/24 8:42 AM EN M-F 7a-9a 7a-9a :30 010923CVCFEVIDEOD3 \$20.00 NM 3 KSKN Tu 01/23/24 7:28 AM EN M-F 7a-9a 7a-9a :30 010923CVCFEVIDEOD3 \$20.00 NM 2 KSKN Tu 01/23/24 8:59 AM EN M-F 7a-9a 7a-9a :30 010923CVCFEVIDEOD3 \$20.00 NM 7 KSKN W 01/24/24 6:58 AM EN M-F 7a-9a 7a-9a :30 010923CVCFEVIDEOD3 \$20.00 NM 4 KSKN Th 01/25/24 7:55 AM EN M-F 7a-9a 7a-9a :30 010923CVCFEVIDEOD3 \$20.00 NM 5 KSKN F 01/26/24 7:13 AM EN M-F 7a-9a 7a-9a :30 010923CVCFEVIDEOD3 \$20.00 NM 8 KSKN F 01/26/24 8:43 AM EN M-F 7a-9a 7a-9a :30 010923CVCFEVIDEOD3 \$20.00 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.

INVOICE

Send Payment To:



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

Invoice #	2845281-1	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/28/24
Advertiser	ISS/ Central Valley Citizens for Education		
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INVOICE

Send Payment To:



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

Invoice #	2845281-1	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/28/24
Advertiser	ISS/ Central Valley Citizens for Education		
Product	2024 1/22-2/11/24		
Estimate #			

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Total Spots 49

Include Invoice # on Check - Payment Terms 30 Days

Net Total \$760.00

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