

I represent that the payment for the above described broadcast time has been furnished by:

Friends of Affie Ellis

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Dennis Ellis

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

7/28/2020

Date

Affie Ellis

Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

Cathy L. Varosh

Signature

Cathy L. Varosh

Printed Name

Title

13:54:09

Contract Confirmation

Contract number:	12939	Order Date:	7/30/20
Product Descr:		Valid from:	8/03/20
Advertiser	2353 FRIENDS OF AFFIE ELLIS	thru:	8/18/20
Agency:	0	Gross billing?	n
Rep Firm:	0	Affidavit?	y
Bill to:	FRIENDS OF AFFIE ELLIS	Exact times?	y
	PO BOX 454	Notarized script?	n
	CHEYENNE, WY 82003	Co-op invoice?	n
Acct Exec:	13 JAROSH, CATHY	Number of inv copies:	1
Class:	cm commercial matter	Cust ord#:	
Terms:	1 DUE UPON RECEIPT	Bulk contr number:	0
		Agency commission:	0.00
		Rep firm commissn:	0.00
		A/E commission:	20.00
Billing group:	3 CALENDAR MONTH	Revision number:	
Billing cycle:	16 BILL CALENDAR MONTH	Revision date:	

Run Dates		Daypart	Qty	Qty	Vld/Qty / day l r											A P		S1		Un		Description			
From	Thru	or Times	/Pg	/Wk	M	T	W	T	F	S	S	t	i	Length	Rate	Ty	Stn	Cart #	Sp1	Sp2	Copy#	Match	Ma	Fl	(Local / Agency)
8/03/20	8/17/20	06 -09	0	10	2	2	2	2	2	0	0	0	1	0:30	14.00	PO	1	9AFF			0	0	SS	NEWS,WX,SPTS	SPO
8/18/20	8/18/20	06 -09	0	1	0	1	0	0	0	0	0	0	1	0:30	14.00	PO	1	9AFF			0	0	SS	NEWS,WX,SPTS	SPO
8/03/20	8/17/20	16 -18	0	10	2	2	2	2	2	0	0	0	5	0:30	9.50	PO	1	9AFF			0	0	7		

Total spots: 45 Amount: 531.00

KFBC

97.5 FM / 1240 AM



**CBS SPORTS
RADIO**

1806 Capitol Avenue
Cheyenne, WY 82001
Phone 307-634-4461
Fax 307-632-8586

MON	TUE	WED	THU	FRI	SAT	SUN
		29	30	31	1	2
		2	2	2		
3	4	5	6	7	8	9
2	2	2	2	2		
10	11	12	13	14	15	16
2	2	2	2	2		
17	18					
2	2					

DATE: 7-27-2020

START: 7-29-2020 END: 8-18-2020

CLIENT: Dan Young
(Committee to Elect Dan Young)
P.O. Box 21961
Cheyenne, WY 82003

PHONE: 307-287-9368

BUSINESS TYPE: Political

BROADCAST LENGTH: :30 w/ Billboard

CART #: DANY

Senate Dist. 8

SPECIAL INSTRUCTIONS:

Republican
Floating-News-Weather
Sponsorship M-F (Please do not schedule in the same hour)

PRIME TIME: X 6A-9A BTA: _____ OTHER: _____

60s @ 30 PKG. 30s @ 11.00 60s @ _____ 30s @ _____

TOTAL # OF ADS: 30 TOTAL COST: \$420.00

JAN	APR	JUL <u>\$84.00</u>	OCT
FEB	MA	AU <u>\$336.00</u>	NO
MA	JUN	SEP	DEC

Terms and Conditions: This is a binding contract. The terms of this contract shall control and become the terms of any and all subsequent oral contracts entered into between parties for the rendering of advertising services by the supplier at the request of the client. The undersigned personally agrees to payment pursuant to the terms of this contract. Should action be required to collect an unpaid balance, all fees incurred with the paid by the client. The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

CLIENT: _____

CONSULTANT: RL Tokey

SALES MGR: RL Tokey

Contract number: 12938 Order Date: 7/28/20

Product Descr: Valid from: 7/29/20

Advertiser 2352 COMMITTEE TO ELECT DAN YOUNG thru: 8/18/20

Agency: 0 Gross billing? n

Rep Firm: 0 Affidavit? y

Bill to: COMMITTEE TO ELECT DAN YOUNG Exact times? y

PO BOX 21761 Notarized script? n

CHEYENNE, WY 82003 Co-op invoice? n

Acct Exec: 29 FOLEY, BRENDA Number of inv copies: 1

Class: cm commercial matter Cust ord#: Bulk contr number: 0

Terms: 1 DUE UPON RECEIPT Agency commission: 0.00

Billing group: 3 CALENDAR MONTH Rep firm commissn: 0.00

Billing cycle: 16 BILL CALENDAR MONTH A/E commission: 20.00

Revision number:

Revision date:

A P														Un												
Run Dates		Daypart	Qty	Qty	Vld/Qty / day l r										S1		Progm Av to Description									
From	Thru	or Times	/Pg	/Wk	M	T	W	T	F	S	S	t	i	Length	Rate	Ty	Stn	Cart #	Sp1	Sp2	Copy#	Match	Ma	Fl	(Local / Agency)	
7/29/20	8/18/20	06 -09	0	10	2	2	2	2	2	0	0	0	1	0:30	14.00	PO	1	DANY				0	0	NS	NEWS,WX SPONSOR	
Jul 20		Aug 20																								
6/	84.00	24/	336.00																							

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

I represent that the payment for the above described broadcast time has been furnished by:

and you are authorized to announce the time as paid for by such person or entity.
I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

7.28.20
Date

[Signature]
Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

[Signature] Brenda L. Foley Sales Manager
Signature Printed Name Title

**AGREEMENT FORM FOR
POLITICAL CANDIDATE ADVERTISEMENTS**

(check applicable box)

☐ FEDERAL CANDIDATE

☒ STATE/LOCAL CANDIDATE

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

KFBC Cheyenne, WY

Date:

7-27-2020

I, Don Young,
being/on behalf of: Committee to Elect Don Young, a legally
qualified candidate of the Republican political
party for the office of: Senate Dist. 8
in the 2020 Primary
election to be held on: Aug. 18th

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
Please see attached schedule					

Total Charges: \$420.00

KFBC

97.5 FM / 1240 AM



**CBS SPORTS
RADIO**

1806 Capitol Avenue
Cheyenne, WY 82001
Phone 307-634-4461
Fax 307 632-8586

Paid

MON	TUE	WED	THU	FRI	SAT	SUN
<u>13</u> 2	<u>14</u> 2	<u>15</u> 2	<u>16</u> 2	<u>17</u> 2	<input type="checkbox"/>	<input type="checkbox"/>
<u>20</u> 2	<u>21</u> 2	<u>22</u> 2	<u>23</u> 2	<u>24</u> 2	<input type="checkbox"/>	<input type="checkbox"/>
<u>27</u> 2	<u>28</u> 2	<u>29</u> 2	<u>30</u> 2	<u>31</u> 2	<input type="checkbox"/>	<input type="checkbox"/>
<u>3</u> 2	<u>4</u> 2	<u>5</u> 2	<u>6</u> 2	<u>7</u> 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>10</u> 2	<u>11</u> 2	<u>12</u> 2	<u>13</u> 2	<u>14</u> 2	<input type="checkbox"/>	<input type="checkbox"/>
<u>17</u> 2	<u>18</u> 2					

SPECIAL INSTRUCTIONS:

PRIME TIME: 27 prgm / 27 prime

60s @

27

30s @

\$9.50

60s @

27

30s @

\$14.00

60s @

30s @

TOTAL # OF ADS:

54

TOTAL COST:

\$1034.50

JAN	APR	JUL	OCT
FEB	MA	AU	NO
MA	JUN	SEP	DEC

Terms and Conditions: This is a binding contract. The terms of this contract shall control and become the terms of any and all subsequent oral contracts entered into between parties for the rendering of advertising services by the supplier at the request of the client. The undersigned personally agrees to payment pursuant to the terms of this contract. Should action be required to collect an unpaid balance, all fees incurred with the paid by the client. The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

CLIENT: K. of Buck Holmes CONSULTANT: Cathy Larosh SALES MGR: _____

DATE: 7/9/2020
START: 7/13/20 END: 8/18/20
CLIENT: Holmes for Commissioner
2532 moonlight Ct.
Cheyenne, WY 82009

PHONE: _____

BUSINESS TYPE: Political

BROADCAST LENGTH: :30

CART #: 9BUC

27 Program Sponsorship
w/ Billboard
lea-9a
27 Primetime
*lea-10a & 3p-7p

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLYAd submitted to Station? ☐ Yes ☐ No Date ad received: _____**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**Federal candidate certification signed (above): ☐ Yes ☐ No ☐ N/A

Disposition:

☐ Accepted☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*☐ Rejected – provide reason: _____

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag): _____

Contract #:

Station Call Letters:

Date Received/Requested:

Est. #:

Station Location:

Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

CANDIDATE ADVERTISEMENT AGREEMENT FORMSee **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.I, Keith Norman Holmes, hereby request station time as follows:**IDENTIFY CANDIDATE TYPE** ➡

FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

KN "Buck" Holmes

Authorized committee:

Agency requesting time (and contact information):

☐ N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

County Commissioner

Date of election:

8/18/2020☐ General☒ Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☒ the candidate listed above who is a legally qualified candidate, or☐ the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

K.N. Buck Holmes

Signature:

Cathy L. Jarosh

Name:

K.N. Buck Holmes

Name:

Cathy L. Jarosh

Date of Request to Purchase Ad Time:

7/9/2020

Date of Station Agreement to Sell Time:

7/9/2020

S T A T E M E N T

Date: 6/30/20

Page: 1

Please MONTGOMERY BROADCASTING, L.L.C
Remit To: 1806 CAPITOL AVE
CHEYENNE, WY 82001
(307) 634-4461

CREDIT CARDS ACCEPTED!

Name on Card _____
Card# _____ CID _____
Exp Date _____ Amount _____
Signature _____

To: 1449 COLLINS FOR MAYOR
426 CARRIAGE DR

CHEYENNE, WY 82009

Client: COLLINS FOR MAYOR

DUE ON RECEIPT

Remittance Advice - Please return with payment

Inv #	Date	Station	Description	Amount	Balance
1069	6/19/20	KFBC 1240	1006	-259.00	-259.00
	6/30/20	KFBC 1240		259.00	0.00
1070	6/19/20	KFBC 1240	1006	-105.00	-105.00

7/09/20

15:23:55

KFBC

Contract Confirmation

Page: 1

Contract number: 12924

Order Date: 7/09/20

Product Descr:

Valid from: 7/13/20

Advertiser 1954 HOLMES FOR COUNTY COMMISSIONER

thru: 8/18/20

Agency: 0

Gross billing? n

Rep Firm: 0

Affidavit? y

Bill to: HOLMES FOR COUNTY COMMISSIONER

Exact times? y

2532 MOONLIGHT CT

Notarized script? n

CHEYENNE, WY 82009

Co-op invoice? n

Acct Exec: 13 JAROSH, CATHY

Number of inv copies: 1

Class: cm commercial matter

Cust order#: 0

Terms: 1 DUE UPON RECEIPT

Bulk contr number: 0

Agency commission: 0.00

Rep firm commissn: 0.00

A/E commission: 20.00

Billing group: 3 CALENDAR MONTH

Revision number:

Billing cycle: 16 BILL CALENDAR MONTH

Revision date:

Run Dates	Daypart	Qty	Qty	Vld/Qty	/ day	1 r	Sl	Stn	Cart #	Sp1	Sp2	Copy#	Match	Ma	Fl	Description	
From	Thru	or Times	/Pg	/Wk	M	T	W	T	F	S	S	t	i	Length	Rate	Ty	Un
7/13/20	8/18/20	06 -09	0	5	1	1	1	1	1	0	0	0	1	0:30	14.00	PO	1 9BUC
7/13/20	8/18/20	06 -10	18	0	y	n	y	n	y	n	n	0	5	0:30	9.50	PO	1 9BUC
7/13/20	8/18/20	15 -19	9	0	n	y	n	y	n	n	n	0	5	0:30	9.50	PO	1 9BUC
Jul 20	Aug 20																
32/	371.50	22/	263.00														

Total spots: 54 Amount: 634.50

KFBC
I N V O I C E

Please MONTGOMERY BROADCASTING, L.L.C
Remit To: dba KFBC
 1806 CAPITOL AVE
 CHEYENNE, WY 82001

Invoice Date: 6/30/20
Invoice Number: 1069
Page Number: 1

CREDIT CARDS ACCEPTED!

To: COLLINS FOR MAYOR
 426 CARRIAGE DR

 CHEYENNE, WY 82009

Advertiser: COLLINS FOR MAYOR

Description:

Terms: DUE UPON RECEIPT

Date	Time	Description	Length	Amount
6/22/20	07:39		0:30	10.50
6/22/20	08:11		0:30	10.50
6/22/20	09:57		0:30	4.00
6/22/20	12:57		0:30	4.00
6/22/20	15:19		0:30	4.00
6/22/20	18:37		0:30	4.00
6/23/20	06:09		0:30	10.50
6/23/20	08:11		0:30	10.50
6/23/20	11:19		0:30	4.00
6/23/20	13:19		0:30	4.00
6/23/20	15:57		0:30	4.00
6/23/20	16:26		0:30	4.00
6/24/20	07:27		0:30	10.50
6/24/20	08:50		0:30	10.50
6/24/20	09:39		0:30	4.00
6/24/20	11:56		0:30	4.00
6/24/20	14:17		0:30	4.00
6/24/20	17:27		0:30	4.00
6/25/20	06:49		0:30	10.50
6/25/20	07:39		0:30	10.50
6/25/20	11:19		0:30	4.00
6/25/20	13:19		0:30	4.00
6/25/20	13:56		0:30	4.00
6/25/20	16:25		0:30	4.00
6/26/20	07:39		0:30	10.50
6/26/20	08:11		0:30	10.50
6/26/20	10:18		0:30	4.00
6/26/20	13:19		0:30	4.00
6/26/20	15:17		0:30	4.00

Continued on page 2

KFBC
I N V O I C E

Please MONTGOMERY BROADCASTING, L.L.C
Remit To: dba KFBC
1806 CAPITOL AVE
CHEYENNE, WY 82001

Invoice Date: 6/30/20
Invoice Number: 1069
Page Number: 2

CREDIT CARDS ACCEPTED!

To: COLLINS FOR MAYOR
426 CARRIAGE DR

CHEYENNE, WY 82009

Advertiser: COLLINS FOR MAYOR
Description:

Terms: DUE UPON RECEIPT

Date	Time	Description	Length	Amount
6/26/20	18:21		0:30	4.00
6/29/20	07:09		0:30	10.50
6/29/20	08:24		0:30	10.50
6/29/20	09:17		0:30	4.00
6/29/20	11:58		0:30	4.00
6/29/20	14:17		0:30	4.00
6/29/20	17:07		0:30	4.00
6/30/20	06:09		0:30	10.50
6/30/20	07:39		0:30	10.50
6/30/20	11:17		0:30	4.00
6/30/20	13:57		0:30	4.00
6/30/20	16:26		0:30	4.00
6/30/20	18:56		0:30	4.00

Total: 42 259.00

Traffic Manager _____
Sworn before me this ____ day of ____ 20____
Notary Public

Total Amount Due: 259.00

All parties to the agreement related to the invoice affirm
no discrimination based on race or ethnicity exists in the agreement.

S T A T E M E N T

Date: 6/30/20

Page: 1

Please MONTGOMERY BROADCASTING, L.L.C
Remit To: 1806 CAPITOL AVE
CHEYENNE, WY 82001
(307) 634-4461

CREDIT CARDS ACCEPTED!

Name on Card _____
Card# _____ CID _____
Exp Date _____ Amount _____
Signature _____

To: 2348 JOHNSON FOR CITY COUNCIL
1014 OLD TOWN LANE

CHEYENNE, WY 82009

Client: JOHNSON FOR CITY COUNCIL

DUE ON RECEIPT

Remittance Advice - Please return with payment

Inv #	Date	Station	Description	Amount	Balance
1071	6/25/20	KFBC 1240	cc auth code H04996	-400.00	-400.00
	6/30/20	KFBC 1240		17.00	-383.00
1072	6/25/20	KFBC 1240	CC AUTH CODE H89165	-163.50	-163.50

Aging: (Days)	0 - 30	31 - 60	61 - 90	91 - 120	120 +	Total Due
	-546.50	0.00	0.00	0.00	0.00	-546.50

KFBC
I N V O I C E

Please Remit To: MONTGOMERY BROADCASTING, L.L.C
dba KFBC
1806 CAPITOL AVE
CHEYENNE, WY 82001

Invoice Date: 6/30/20
Invoice Number: 1071
Page Number: 1

CREDIT CARDS ACCEPTED!

To: JOHNSON FOR CITY COUNCIL
1014 OLD TOWN LANE
CHEYENNE, WY 82009

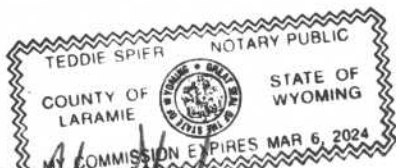
Advertiser: JOHNSON FOR CITY COUNCIL
Description:

Terms: DUE UPON RECEIPT

Date	Time	Description	Length	Amount
6/30/20	07:10		0:30	9.50
6/30/20	10:58		0:30	7.50

Total: 2 17.00

Total Amount Due: 17.00



Traffic Manager
Sworn before me this 30 day of June 2020
[Signature] Notary Public

All parties to the agreement related to the invoice affirm
no discrimination based on race or ethnicity exists in the agreement.