

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
3	4	5	6	7	8	9
2; 2	2; 2	2; 2	2; 2	2; 2		
10	11	12	13	14	15	16
2; 2	2; 2	2; 2	2; 2	2; 2		
17	18	19	20	21	22	23
2; 2	0; 1					
24	25	26	27	28	29	30

DATE: 7/28/2020

START: 8/3/2020 END: 8/18/2020

CLIENT: Friends of Affie Ellis

PO Box 454

Cheyenne, WY 82003

PHONE:

BUSINESS TYPE: Political (Senate Dist. 8)

BROADCAST LENGTH: :30

CART #: 9AFF

SPECIAL INSTRUCTIONS:

2 morning program sponsorships per day 8/3-8/17; 1 on 8/18
(news, weather or sports; not in the same hour)

2 prime time spots per day 8/3-8/17
(during either morning or afternoon live programming)

PRIME TIME: BTA: OTHER: Morning program sponsorship

60s @ 60s @ 60s @

22 30s @ \$9.50 30s @ 23 30s @ \$14

TOTAL # OF ADS: 45

TOTAL COST: \$531

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: Affie Ellis CONSULTANT: SALES MGR:

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

Date:

7/28/2020

I, Abbie Ellis,

being/on behalf of: _____,

a legally qualified candidate of the Republican

political party for the office of: Senate Dist 8

in the Primary

election to be held on: Aug. 18, 2020

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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: <u>KFBC AM-FM</u>	Date: <u>6/19/20</u>
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I, PATRICK COLLINS,being/on behalf of: candidate, a legally
qualified candidate of the _____ politicalparty for the office of: MAYOR - CHEYENNE, WYin the PRIMARYelection to be held on: 8/18/2020

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
Attached					

Total Charges:\$ 364.00

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:

Candidate

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

6-19-20

Date



Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected



Signature

David Keuhn

Printed Name

Account Rep

Title

12:03:45

Contract Confirmation

Contract number:	12896	Order Date:	6/19/20
Product Descr:		Valid from:	6/22/20
Advertiser	1449 COLLINS FOR MAYOR	thru:	6/30/20
Agency:	0	Gross billing?	n
Rep Firm:	0	Affidavit?	y
Bill to:	COLLINS FOR MAYOR	Exact times?	y
	426 CARRIAGE DR	Notarized script?	n
	CHEYENNE, WY 82009	Co-op invoice?	n
Acct Exec:	38 KUEHN, DAVE	Number of inv copies:	1
Class:	cm commercial matter	Cust ord#:	
		Bulk contr number:	0
		Agency commission:	0.00
		Rep firm commissn:	0.00
Terms:	1 DUE UPON RECEIPT	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	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)
6/22/20	6/30/20	06 -09	0	10	2	2	2	2	2	0	0	0	5	0:30	10.50	PO	1	COLL			0	0	7		
6/22/20	6/30/20	09 -19	0	20	4	4	4	4	4	0	0	0	5	0:30	4.00	PO	1	COLL			0	0	7		

Total spots: 42 Amount: 259.00

6/19/20
12:03:45

CSNN
Contract Confirmation

Page: 1

Contract number: 12897 Order Date: 6/19/20

Product Descr: Valid from: 7/06/20

Advertiser 1449 COLLINS FOR MAYOR thru: 7/10/20

Agency: 0 Gross billing? n

Rep Firm: 0 Affidavit? y

Bill to: COLLINS FOR MAYOR Exact times? y

426 CARRIAGE DR Notarized script? n

CHEYENNE, WY 82009 Co-op invoice? n

Acct Exec: 38 KUEHN, DAVE Number of inv copies: 1

Class: cm commercial matter Cust ord#:

Terms: 1 DUE UPON RECEIPT Bulk contr number: 0

Billing group: 3 CALENDAR MONTH Agency commission: 0.00

Billing cycle: 16 BILL CALENDAR MONTH Rep firm commissn: 0.00

Revision number: 1-1

Revision date: 6/19/20

Run Dates		Daypart	Qty	Qty	Vld/Qty	A P										S1	Un										Description	
From	Thru					/ day l r											Prog	Av	to	Match	Ma	Fl	Copy#	Sp1	Sp2	Cart #		
		or Times	/Pg	/Wk	M	T	W	T	F	S	S	t	i	Length	Rate	Ty	Stn											
7/06/20	7/10/20	06 -09	0	10	2	2	2	2	2	0	0	0	5	0:30	10.50	PO	1	COLL					0					0 7

Total spots: 10 Amount: 105.00

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: 7/31/2020**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: KFBC AM-FM Date Received/Requested: 7/31/2020

Est. #: Station Location: CHEYENNE, WYOMING. 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, PATRICK COLLINS, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐ FEDERAL CANDIDATE☒ STATE OR LOCAL CANDIDATE**ALL QUESTIONS/BLOCKS MUST BE COMPLETED**

Candidate name:

PATRICK COLLINS

Authorized committee:

Agency requesting time (and contact information):

☒ N/A

Candidate's political party:

N/A

Office sought (no acronyms or abbreviations):

MAYOR - CHEYENNE, WYOMING

Date of election:

AUGUST 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

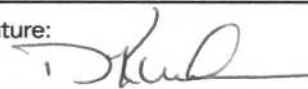
Station Representative

Signature:



x

Signature:



Name: PATRICK COLLINS

Name: DAVID KUEHN

Date of Request to Purchase Ad Time: 7-30-2020

Date of Station Agreement to Sell Time: 7-30-2020

KFBC

97.5 FM / 1240 AM



**CBS SPORTS
RADIO**

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

12949

MON	TUE	WED	THU	FRI	SAT	SUN
		5	6	7	8	9
		3	3	3		
10	11	12	13	14	15	16
3	3	3	3	3		
17	18					
3	3					

DATE: 8-4-2020
START: 8-5-2020 END: 8-18-2020
CLIENT: Boyd O. Wiggan
2537 Main View Rd.
Cheyenne WY 82009
(Friends of Boyd O. Wiggan)
* City Council Ward 2
PHONE: 307-757-5798
BUSINESS TYPE: Political
BROADCAST LENGTH: :30
CART #: BOYD

SPECIAL INSTRUCTIONS:

* Please do not schedule in the
same hour *
1x 6A-7A 1x 7A-8A
1x 5p-6p Zone
2xs 6A-8A
PRIME TIME: 1x 5p-6p. BTA: _____ OTHER: _____

60s @ _____ 60s @ _____ 60s @ _____
30s @ 9.50 30s @ _____ 30s @ _____

TOTAL # OF ADS: 30 TOTAL COST: \$285.00

JAN	APR	JUL	OCT
FEB	MA	AU <u>\$285.00</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: [Signature]

CONSULTANT: [Signature]

SALES MGR: [Signature]

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Boyd O. Wiggam, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Boyd O. Wiggam

Authorized committee:

Friends of Boyd O. Wiggam

Agency requesting time (and contact information):

☐ N/A

Candidate's political party:

N/A

Office sought (no acronyms or abbreviations):

Cheyenne City Council Ward 2

Date of election:

August 18, 2020

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Iryna Wiggam

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:

Iryna Wiggam

Signature:

Brenda L. Foley

Name:

IRYNA WIGGAM

Name:

Brenda L. Foley

Date of Request to Purchase Ad Time:

8/4/2020

Date of Station Agreement to Sell Time:

8-4-2020

8/04/20
14:16:42

KFBC
Contract Confirmation

Page: 1

Contract number:	12949	Order Date:	8/04/20
Product Descr:		Valid from:	8/05/20
Advertiser	2297 FRIENDS OF BOYD WIGGAM	thru:	8/18/20
Agency:	0	Gross billing?	n
Rep Firm:	0	Affidavit?	n
Bill to:	FRIENDS OF BOYD WIGGAM	Exact times?	y
	2537 PLAINVIEW	Notarized script?	n
	CHEYENNE, WY 82009	Co-op invoice?	n
		Number of inv copies:	1
Acct Exec:	29 FOLEY, BRENDA	Cust ord#:	
		Bulk contr number:	0
Class:	cm commercial matter	Agency commission:	0.00
		Rep firm commissn:	0.00
Terms:	1 DUE UPON RECEIPT	A/E commission:	20.00
Billing group:	3 CALENDAR MONTH	Revision number:	
Billing cycle:	16 BILL CALENDAR MONTH	Revision date:	

A P														Un															
Run Dates		Daypart	Qty	Qty	Vld/Qty / day 1 r										S1		Prog										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)				
8/05/20	8/18/20	06 -07	0	5	1	1	1	1	1	0	0	0	5	0:30	9.50	PO	1	BOYD				0	0	7					
8/05/20	8/18/20	07 -08	0	5	1	1	1	1	1	0	0	0	5	0:30	9.50	PO	1	BOYD				0	0	7					
8/05/20	8/18/20	17 -18	0	5	1	1	1	1	1	0	0	0	5	0:30	9.50	PO	1	BOYD				0	0	7					

Total spots: 30 Amount: 285.00

S T A T E M E N T

Date: 7/31/20

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: 2352 COMMITTEE TO ELECT DAN YOUNG
PO BOX 21761

CHEYENNE, WY 82003

Client: COMMITTEE TO ELECT DAN YOUNG

DUE ON RECEIPT

Remittance Advice - Please return with payment

Inv #	Date	Station	Description	Amount	Balance
1194	7/28/20	KFBC 1240	CC AUTH CODE001079	-420.00	-420.00
	7/31/20	KFBC 1240		84.00	-336.00

Aging: (Days)	0 - 30	31 - 60	61 - 90	91 - 120	120 +	Total Due
	-336.00	0.00	0.00	0.00	0.00	-336.00

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: 7/31/20
Invoice Number: 1194
Page Number: 1

CREDIT CARDS ACCEPTED!

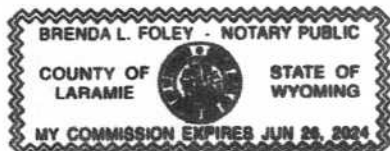
To: COMMITTEE TO ELECT DAN YOUNG
PO BOX 21761

CHEYENNE, WY 82003

Advertiser: COMMITTEE TO ELECT DAN YOUNG
Description:

Terms: DUE UPON RECEIPT

Date	Time	Description	Length	Amount
7/29/20	06:05		0:30	14.00
7/29/20	06:25		0:30	14.00
7/30/20	06:05		0:30	14.00
7/30/20	06:26		0:30	14.00
7/31/20	06:05		0:30	14.00
7/31/20	06:51		0:30	14.00



Total: 6 84.00

Traffic Manager Jana Johnson
Sworn before me this 31 day of July 2020
Brenda L. Foley Notary Public

Total Amount Due: 84.00

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

KFBC
I N V O I C E

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

Invoice Date: 7/31/20
Invoice Number: 1071
Page Number: 1

S T A T E M E N T

Date: 7/31/20

Page: 1

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

CREDIT CARDS ACCEPTED!

S T A T E M E N T

Date: 7/31/20

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
	7/31/20	KFBC 1240		105.00	0.00

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

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: 7/31/20
Invoice Number: 1072
Page Number: 1

CREDIT CARDS ACCEPTED!

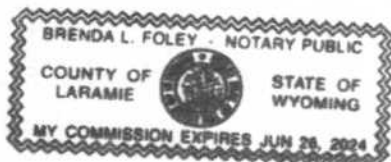
To: JOHNSON FOR CITY COUNCIL
1014 OLD TOWN LANE

CHEYENNE, WY 82009

Advertiser: JOHNSON FOR CITY COUNCIL
Description:

Terms: DUE UPON RECEIPT

Date	Time	Description	Length	Amount
7/01/20	07:10		0:30	9.50
7/01/20	09:16		0:30	9.50
7/01/20	10:58		0:30	7.50
7/01/20	17:08		0:30	9.50
7/03/20	07:16		0:30	9.50
7/03/20	09:16		0:30	9.50
7/03/20	10:58		0:30	7.50
7/03/20	17:20		0:30	9.50
7/04/20	07:35		0:30	6.50
7/04/20	09:34		0:30	6.50
7/04/20	11:35		0:30	6.50
7/06/20	07:16		0:30	9.50
7/06/20	09:15		0:30	9.50
7/06/20	10:58		0:30	7.50
7/06/20	17:07		0:30	9.50
7/07/20	07:09		0:30	9.50
7/07/20	09:17		0:30	9.50
7/07/20	10:56		0:30	7.50
7/07/20	17:07		0:30	9.50



Total: 19 163.50

Traffic Manager Jana Johnson
Sworn before me this 31 day of July 2020
Brenda L. Foley Notary Public

Total Amount Due: 163.50

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: 7/31/20

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: 2342 WALLESCHE FOR WYOMING
BRITNEY WALLESCHE
PO BOX 22133
CHEYENNE, WY 82003

Client: WALLECH FOR WYOMING

DUE ON RECEIPT

Remittance Advice - Please return with payment

Inv #	Date	Station	Description	Amount	Balance
1189	7/13/20	KFBC 1240	CC AUTH CODE 003015	-237.50	-237.50
1285	7/31/20	KFBC 1240		237.50	237.50

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

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: 7/31/20
Invoice Number: 1285
Page Number: 1

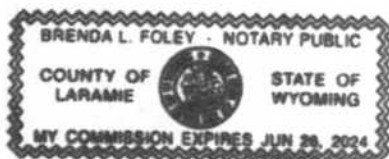
CREDIT CARDS ACCEPTED!

To: WALLESCH FOR WYOMING
BRITNEY WALLESCH
PO BOX 22133
CHEYENNE, WY 82003

Advertiser: WALLESCH FOR WYOMING
Description:

Terms: DUE UPON RECEIPT

Date	Time	Description	Length	Amount
7/13/20	06:36		0:30	9.50
7/13/20	07:18		0:30	9.50
7/13/20	08:12		0:30	9.50
7/13/20	16:12		0:30	9.50
7/13/20	17:08		0:30	9.50
7/14/20	06:36		0:30	9.50
7/14/20	07:28		0:30	9.50
7/14/20	08:23		0:30	9.50
7/14/20	16:10		0:30	9.50
7/14/20	17:42		0:30	9.50
7/15/20	07:28		0:30	9.50
7/15/20	07:46		0:30	9.50
7/15/20	08:50		0:30	9.50
7/15/20	16:10		0:30	9.50
7/15/20	17:08		0:30	9.50
7/16/20	06:09		0:30	9.50
7/16/20	07:27		0:30	9.50
7/16/20	08:06		0:30	9.50
7/16/20	17:08		0:30	9.50
7/16/20	17:43		0:30	9.50
7/17/20	06:58		0:30	9.50
7/17/20	08:06		0:30	9.50
7/17/20	08:57		0:30	9.50
7/17/20	17:08		0:30	9.50
7/17/20	17:44		0:30	9.50



Total: 25 237.50

Traffic Manager *Jana Johnson*
Sworn before me this 31 day of July 2020
Brenda L. Foley Notary Public

Total Amount Due: 237.50

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

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
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DATE: 7/31/20

START: 8/3/20 END: 8/18/20

CLIENT: **PATRICK COLLINS FOR MAYOR**

426 Carriage Drive

Cheyenne, WY 82009

Attn: Patrick Collins

PHONE: 307-634-4268

BUSINESS TYPE: Political

BROADCAST LENGTH: :30

CART #: COLL

8/3-8/18 M-F 6a-9a 2x/day @ \$10.50 24x

SPECIAL INSTRUCTIONS:

PRIME TIME: BTA: OTHER:

60s @ 60s @ 60s @

30s @ 30s @ 30s @

TOTAL # OF ADS: 24

TOTAL COST: \$252.00

JAN \$0	APR \$0	JUL \$0	OCT \$0
FEB \$0	MA \$0	AU \$252.00	NO \$0
MA \$0	JUN \$0	SEP \$0	DEC \$0

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 invoice, the undersigned agrees to pay the amount due within 15 days of the date of billing. The undersigned agrees to pay the amount due within 15 days of the date of billing. The undersigned agrees to pay the amount due within 15 days of the date of billing.

7/31/20 KFBC Page: 1
10:49:42 Contract Confirmation

Contract number: 12944 Order Date: 7/31/20

Product Descr: Valid from: 8/03/20

Advertiser 1449 COLLINS FOR MAYOR thru: 8/18/20

Agency: 0 Gross billing? n

Rep Firm: 0 Affidavit? y

Bill to: COLLINS FOR MAYOR Exact times? y

426 CARRIAGE DR Notarized script? n

CHEYENNE, WY 82009 Co-op invoice? n

Acct Exec: 38 KUEHN, DAVE Number of inv copies: 1

Class: cm commercial matter Cust ord#:

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:

A P															Un											
Run Dates		Daypart	Qty	Qty	Vld/Qty / day l r										Sl	Prog				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)	
8/03/20	8/18/20	06 -09	0	10	2	2	2	2	2	0	0	0	5	0:30	10.50	PO	1	COLL				0		0	7	

Total spots: 24 Amount: 252.00