

☐ New Client ☒ New Order
☐ Revision of Order ☐ Add ☐ Change

Order Number 31370112

Sheridan Media Broadcast Order

Customer Number _____

Customer Agency Media Financial Services

Advertiser Galeator for Governor

Address _____

City _____ State _____ Zip _____

Contact _____ Phone _____ Fax _____

☐ Local 7 POLITICAL Salesperson _____ E-mail _____

☐ National _____ Product Code _____

☐ Trade _____ Priority _____

☐ Other _____ Affidavit type _____

Co-op Billing? ☐ Yes

☒ No If yes, co-op description: _____

☐ Special Instructions: _____

- ☐ KROE (1) ☐ KZWY (2) ☒ KWYO (3)
☐ KYTI (4) ☐ KLQQ (5) ☐ OLDIES (6)
☐ EDGE (7) ☐ ESPN (8) ☐ SMART (9)
☐ MAGIC (10) ☐ INTERNET

Billing Type: ☐ Monthly
☐ Weekly ☐ Other

☒ End-of-Schedule

E.O.S.

Billing: ☒ Standard Broadcast

☐ Calendar Month

Notary: ☒ Yes ☐ No

BILL SPON SPOT		CART CART	TC PC PC	PRI	LEN LEN	START DATE START DATE START DATE	END DATE END DATE END DATE	PROGRAM # START TIME	POSITION # END TIME	RATE RATE RATE	M	T	W	T	F	S	S
3	1	365	97	1	:60	7/4/18	7/6/18	06:00	10:00	20.74			2	1	1		
	2			<input type="checkbox"/>	:60	7/4/18	7/6/18	10:00	15:00	20.74			1	<input type="checkbox"/>	2		
	3			<input type="checkbox"/>	:60	7/4/18	7/6/18	15:00	19:00	20.74			1	2	1		
	4				:60	7/9/18	7/10/18	06:00	10:00	17.29	2	1					
	5				:60	7/9/18	7/10/18	10:00	15:00	17.29	1	2					
	6				:60	7/9/18	7/10/18	15:00	19:00	17.29	2	1					
	7																
	8																
	9																
	10																

TOTALS

UNITS

REVENUE

BT= Billing Type-See Transaction Description List

PC= Product Code 1-99 (See List)

PRI= Priority Code (See List)

Spots & Programs

12 \$248.88
9 \$155.61
21 \$404.49

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:	Date:

I, Ben Rheault
 being/on behalf of: Sam Galeotos
 a legally qualified candidate of the Republican
 political party for the office of: Governor
 in the Primary
 election to be held on: 8/21/18

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:60	06:00-10:00	M-F	AAA	7	1
:60	10:00-15:00	M-F	AAA	7	1
:60	15:00-19:00	M-F	AAA	7	1

Attach proposed schedule with changes (if available):

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

Galactos for Governor

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:

Bill Cubin

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

4/24/18

Date

Benjamin Rheault

Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

Ann Schellinger **Ann Schellinger** **SALES MANAGER**



Sheridan Media
P.O. Box 5086
Sheridan, WY
82801
307-672-7421

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD.
SUITE 903
WEST PALM BEACH, FL 33401

KWYO-AM Order Confirmation

OrderID: 3137-012

Sponsor: Galeotos For Governor
Product: Galeotos For Governor
Estimate/PO: 3152262
AccountRep: House/political
BillingCycle: End-of-Schedule
InvoiceType: Detail Notarized Affidavit
Run Dates: 7/4/2018 - 7/10/2018
Items Ordered: 21
Ordered Amount: \$404.49
-Agency Commission: -\$60.67
Net Amount: \$343.82

Scheduled Station(s): KWYO-AM Galeotos For Governor

Printed 7/6/2018 9:21:00 AM

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Run Dates	Run Weeks	Run Times	Mo	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/4/2018 - 7/6/2018	All Weeks	06:00 AM - 10:00 AM			2	1	1			4	:60	Spot		365	4	20.74	82.96
02 7/4/2018 - 7/6/2018	All Weeks	10:00 AM - 03:00 PM			1	1	2			4	:60	Spot		365	4	20.74	82.96
03 7/4/2018 - 7/6/2018	All Weeks	03:00 PM - 07:00 PM			1	2	1			4	:60	Spot		365	4	20.74	82.96
07 7/9/2018 - 7/10/2018	All Weeks	06:00 AM - 10:00 AM	2	1						3	:60	Spot		365	3	17.29	51.87
08 7/9/2018 - 7/10/2018	All Weeks	10:00 AM - 03:00 PM	1	2						3	:60	Spot		365	3	17.29	51.87
09 7/9/2018 - 7/10/2018	All Weeks	03:00 PM - 07:00 PM	2	1						3	:60	Spot		365	3	17.29	51.87

End-of-Schedule Projected Billing:

Jul-18	404.49	Aug-18	0.00	Sep-18	0.00	Q3-2018	404.49
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Guaranteed

Accepted for KWYO-AM

Confirmed Correct; Payment