

# DUPLICATE INVOICE

**NGWN**  
**2923 E. Lincolnway**  
**Cheyenne, WY 82001**  
**Main: (307) 634-7755**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
385926-1	07/17/16	July 2016	06/27/16 - 07/12/16

Station	Account Executive	Sales Office	Sales Region
NGWN	Cheyenne House	Cheyenne Nation	National

Billing Address:

**Crossroads Media LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Ste 555**  
**Alexandria, VA 22314**

Send Payment To:

**NGWN**  
**P.O. Box 14200**  
**Tallahassee, FL 32317-4200**

Advertiser	Product	Estimate Number
Cheney for Wyoming	Cheney for Wyoming est 3	Cheney for Wyoming

Flight Dates	Order #	Alt Order #
07/11/16 - 07/12/16	385926	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9914273		

Agency Ref	Advertiser Ref
2414	46158

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/11/16	07/11/16	Monday Prime 2 Hour	7:00 PM-9:00 PM	M-----	1:00	1	\$360.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/11/16 07/17/16 M----- 1 \$360.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 NGWN M 07/11/16 7:21 PM Monday Prime 2 Hour 7:00 PM-9:00 PM 1:00 LCWY061316H \$360.00 NM									
2	07/12/16	07/12/16	Tuesday Prime 2 Hour	7:00 PM-9:00 PM	-T-----	1:00	1	\$360.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/11/16 07/17/16 -T----- 1 \$360.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 NGWN Tu 07/12/16 7:23 PM Tuesday Prime 2 Hour 7:00 PM-9:00 PM 1:00 LCWY061316H \$360.00 NM									
<b>Total Spots</b>							<b>2</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$720.00</b>
<u>Agency Commission</u>	<b>\$108.00</b>
<u>Net Amount Due</u>	<b>\$612.00</b>