

# 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 Natio	National

Billing Address:

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

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

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

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									
<u>Total Spots</u>							<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>

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at [www.gray.tv/advertising](http://www.gray.tv/advertising).