

INVOICE

KCWY
141 Progress Circle
Mills, WY 82644
Main: (307) 577-0013
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
852604-1	06/24/18	June 2018	05/28/18 - 06/24/18

Property	Account Executive	Sales Office	Sales Region
KCWY	Jim Beck	Casper National	National

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 N Ft Myer Drive
Ste 400
Arlington, VA 22209

Advertiser	Product	Estimate Number
Galeotos for Governor	Candidate	4334

Flight Dates	Order #	Alt Order #
06/20/18 - 06/26/18	852604	WOC10990492

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KCWY
P.O. Box 14200
Tallahassee, FL 32317-4200

Agency Code	Advertiser Code	Product 1/2
9912521	342	430

Agency Ref	Advertiser Ref
5623	66747

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/20/18	06/26/18	Today Show	7:00 AM-9:00 AM	111----	:30	3	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/18 06/26/18 111---- 3 \$50.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KCWY W 06/20/18 8:40 AM Today Show 7:00 AM-9:00 AM :30 SG1804TVH \$50.00 NM									
2	06/20/18	06/26/18	News 13 @ Noon	12:00 PM-12:30 PM	-1-1---	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/18 06/26/18 -1-1--- 2 \$40.00									
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3	06/20/18	06/25/18	M-F 3p-4p	3:00 PM-4:00 PM	1-1----	:30	2	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/18 06/26/18 1-1---- 2 \$30.00									
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4	06/20/18	06/21/18	M-F 4p-430p	4:00 PM-4:30 PM	--11---	:30	2	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/18/18 06/24/18 --11--- 2 \$35.00									
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6	06/20/18	06/26/18	News 13 @ 5p M-F	5:00 PM-5:30 PM	-11-1--	:30	3	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/18 06/26/18 -11-1-- 3 \$150.00									
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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.

INVOICE

Send Payment To:

KCWY
P.O. Box 14200
Tallahassee, FL 32317-4200

<u>Invoice #</u> 852604-1	<u>Invoice Date</u> 06/24/18	<u>Invoice Month</u> June 2018	<u>Invoice Period</u> 05/28/18 - 06/24/18
<u>Advertiser</u> Galeotos for Governor	<u>Product</u> Candidate	<u>Estimate Number</u> 4334	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																			
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Total Spots **14**

Payment Terms 30 Days

Gross Total **\$1,475.00**

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.

INVOICE

Send Payment To:

KCWY
P.O. Box 14200
Tallahassee, FL 32317-4200

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
852604-1	06/24/18	June 2018	05/28/18 - 06/24/18
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Galeotos for Governor	Candidate	4334	

Agency Commission **\$221.25**

Net Amount Due **\$1,253.75**

Invoice Balance as of 09/07/18 9:46:19 AM MT **\$0.00**

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