



Wind River Radio Network  
 603 E. Pershing Ave.  
 Riverton, WY 82501  
 307-856-2251

# KTAK Invoice

Invoice ID: 22110612  
 Invoice Date: 11/27/2022  
 Account ID: 99700  
 Order ID: 99700-007  
 Account Rep: SALES 4

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

RICHARDSON, MONTE, LANDER MAYOR  
 204 LINCOLN ST  
 LANDER, WY 82520

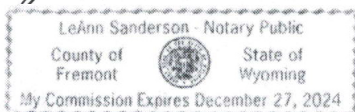
Sponsor: RICHARDSON, MONTE, LANDER MAYOR  
 RICHARDSON, MONTE, LANDER MAYOR

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2022	06:46 AM	:30	Spot	9562	[Package]
11/1/2022	07:35 AM	:30	Spot	9562	[Package]
11/1/2022	08:05 AM	:30	Spot	9562	[Package]
11/1/2022	09:02 AM	:30	Spot	9562	[Package]
11/1/2022	11:01 AM	:30	Spot	9562	[Package]
11/1/2022	01:46 PM	:30	Spot	9562	[Package]
11/1/2022	02:20 PM	:30	Spot	9562	[Package]
11/1/2022	04:35 PM	:30	Spot	9562	[Package]
11/1/2022	06:05 PM	:30	Spot	9562	[Package]
11/2/2022	06:35 AM	:30	Spot	9561	[Package]
11/2/2022	07:35 AM	:30	Spot	9561	[Package]
11/2/2022	08:05 AM	:30	Spot	9561	[Package]
11/2/2022	09:02 AM	:30	Spot	9561	[Package]
11/2/2022	12:05 PM	:30	Spot	9561	[Package]
11/2/2022	02:01 PM	:30	Spot	9561	[Package]
11/2/2022	03:20 PM	:30	Spot	9561	[Package]
11/2/2022	04:35 PM	:30	Spot	9561	[Package]
11/2/2022	06:46 PM	:30	Spot	9561	[Package]
11/3/2022	06:35 AM	:30	Spot	9562	[Package]
11/3/2022	07:46 AM	:30	Spot	9562	[Package]
11/3/2022	08:22 AM	:30	Spot	9562	[Package]
11/3/2022	09:02 AM	:30	Spot	9562	[Package]
11/3/2022	12:23 PM	:30	Spot	9562	[Package]
11/3/2022	01:46 PM	:30	Spot	9562	[Package]
11/3/2022	02:20 PM	:30	Spot	9562	[Package]
11/3/2022	04:20 PM	:30	Spot	9562	[Package]
11/3/2022	06:46 PM	:30	Spot	9562	[Package]
11/4/2022	06:35 AM	:30	Spot	9561	[Package]
11/4/2022	07:05 AM	:30	Spot	9561	[Package]
11/4/2022	09:33 AM	:30	Spot	9561	[Package]
11/4/2022	11:01 AM	:30	Spot	9561	[Package]
11/4/2022	01:46 PM	:30	Spot	9561	[Package]
11/4/2022	02:24 PM	:30	Spot	9561	[Package]
11/4/2022	03:20 PM	:30	Spot	9561	[Package]
11/4/2022	04:46 PM	:30	Spot	9561	[Package]
11/4/2022	06:20 PM	:30	Spot	9561	[Package]
11/5/2022	07:46 AM	:30	Spot	9562	[Package]
11/5/2022	08:20 AM	:30	Spot	9562	[Package]
11/5/2022	09:46 AM	:30	Spot	9562	[Package]
11/5/2022	11:02 AM	:30	Spot	9562	[Package]
11/5/2022	01:20 PM	:30	Spot	9562	[Package]
11/5/2022	02:02 PM	:30	Spot	9562	[Package]
11/5/2022	04:46 PM	:30	Spot	9562	[Package]
11/5/2022	05:20 PM	:30	Spot	9562	[Package]

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

*John Britain*



*LeAnn Sanderson*

# KTAK Invoice

Invoice ID: 22110612  
 Invoice Date: 11/27/2022

Sponsor: RICHARDSON, MONTE, LANDER MAYOR  
 RICHARDSON, MONTE, LANDER MAYOR

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/5/2022	06:02 PM	:30	Spot	9562	[Package]
11/6/2022	06:13 AM	:30	Spot	9562	[Package]
11/6/2022	08:33 AM	:30	Spot	9562	[Package]
11/6/2022	09:46 AM	:30	Spot	9562	[Package]
11/6/2022	10:20 AM	:30	Spot	9562	[Package]
11/6/2022	12:20 PM	:30	Spot	9562	[Package]
11/6/2022	01:13 PM	:30	Spot	9562	[Package]
11/6/2022	04:28 PM	:30	Spot	9562	[Package]
11/6/2022	05:33 PM	:30	Spot	9562	[Package]
11/6/2022	06:33 PM	:30	Spot	9562	[Package]
11/7/2022	06:39 AM	:30	Spot	9561	[Package]
11/7/2022	08:05 AM	:30	Spot	9561	[Package]
11/7/2022	09:46 AM	:30	Spot	9561	[Package]
11/7/2022	11:01 AM	:30	Spot	9561	[Package]
11/7/2022	01:33 PM	:30	Spot	9561	[Package]
11/7/2022	02:20 PM	:30	Spot	9561	[Package]
11/7/2022	04:35 PM	:30	Spot	9561	[Package]
11/7/2022	05:46 PM	:30	Spot	9561	[Package]
11/7/2022	06:20 PM	:30	Spot	9561	[Package]
11/8/2022	06:20 AM	:30	Spot	9562	[Package]
11/8/2022	07:05 AM	:30	Spot	9562	[Package]
11/8/2022	08:46 AM	:30	Spot	9562	[Package]
11/8/2022	09:33 AM	:30	Spot	9562	[Package]
11/8/2022	01:33 PM	:30	Spot	9562	[Package]
11/8/2022	02:24 PM	:30	Spot	9562	[Package]
11/8/2022	03:49 PM	:30	Spot	9562	[Package]
11/8/2022	04:20 PM	:30	Spot	9562	[Package]
11/8/2022	05:46 PM	:30	Spot	9562	[Package]
11/27/2022			Package		0.00

**72 Total Items**

**Total Cost:**

**\$0.00**

**Amount Due:**

**\$0.00**