

P.O. Box 1210, Cody, WY 82414

Invoice #: IN-1220878621 Invoice Date: 08/31/2022 Contract #: 9019756

Page:

Net Amount Due: \$322.57

Station(s):

KCWB-FM

Agency:

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD

SUITE 903

WEST PALM BEACH, FL 33401

Advertiser:

HAGEMAN FOR WYOMING

Product:

Estimate #: 2949

Agency Client Code:

Buyer Name:

Salesperson(s):

Rita Conners

Terms: Net 30 Days

Date 08/09/22 08/09/22 08/09/22		Ln 1	Length 60	Product ISCI	Rate
08/09/22 08/09/22	07:20a		60		
08/09/22			00	HARRIET WY FIGHTER	\$12.65
		1	60	HARRIET GETS IT	\$12.65
08/09/22	09:20a	1	60	HARRIET WY FIGHTER	\$12.65
00/03/22	11:20a	1	60	HARRIET GETS IT	\$12.65
08/09/22	12:42p	1	60	HARRIET WY FIGHTER	\$12.65
08/10/22	07:20a	1	60	HARRIET GETS IT	\$12.65
08/10/22	08:41a	1	60	HARRIET WY FIGHTER	\$12.65
08/10/22	10:19a	1	60	HARRIET GETS IT	\$12.65
08/10/22	12:41p	1	60	HARRIET WY FIGHTER	\$12.65
08/10/22	03:20p	1	60	HARRIET GETS IT	\$12.65
08/11/22	09:19a	1	60	HARRIET WY FIGHTER	\$12.65
08/11/22	11:20a	1	60	HARRIET GETS IT	\$12.65
08/11/22	12:19p	1	60	HARRIET WY FIGHTER	\$12.65
08/11/22	01:20p	1	60	HARRIET GETS IT	\$12.65
08/11/22	02:20p	1	60	HARRIET WY FIGHTER	\$12.65
08/11/22	04:19p	1	60	HARRIET GETS IT	\$12.65
08/12/22	07:40a	1	60	HARRIET WY FIGHTER	\$12.65
08/12/22	08:42a	1	60	HARRIET GETS IT	\$12.65
08/12/22	09:19a	1	60	HARRIET WY FIGHTER	\$12.65
08/12/22	10:28a	1	60	HARRIET GETS IT	\$12.65
08/12/22	03:20p	1	60	HARRIET WY FIGHTER	\$12.65
08/12/22	05:29p	1	60	HARRIET GETS IT	\$12.65
08/15/22	09:03a	1	60	HARRIET WY FIGHTER	\$12.65
08/15/22	12:03p	1	60	HARRIET GETS IT	\$12.65
08/15/22	01:40p	1	60	HARRIET WY FIGHTER	\$12.65
08/15/22	02:50p	1	60	HARRIET GETS IT	\$12.65
08/15/22	05:28p	1	60	HARRIET WY FIGHTER	\$12.65
08/15/22	06:18p	1	60	HARRIET GETS IT	\$12.65
08/16/22	07:20a	2	60	HARRIET WY FIGHTER	\$12.65
08/16/22	12:41p	2	60		\$12.65
	8/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/11/22 18/11/22 18/11/22 18/11/22 18/11/22 18/11/22 18/12/22 18/12/22 18/12/22 18/12/22 18/12/22 18/12/22 18/12/22 18/12/22 18/12/22 18/15/22 18/15/22 18/15/22 18/15/22 18/15/22 18/15/22 18/15/22 18/15/22 18/15/22 18/15/22 18/15/22 18/15/22 18/15/22	8/10/22 08:41a 8/10/22 10:19a 8/10/22 12:41p 8/10/22 03:20p 8/11/22 09:19a 8/11/22 11:20a 8/11/22 11:20a 8/11/22 01:20p 8/11/22 02:20p 8/11/22 04:19p 8/12/22 07:40a 8/12/22 09:19a 8/12/22 09:19a 8/12/22 09:19a 8/12/22 09:28a 8/12/22 03:20p 8/12/22 05:29p 8/15/22 05:29p 8/15/22 01:40p 8/15/22 02:50p 8/15/22 05:28p	18/10/22 07:20a 1 18/10/22 08:41a 1 18/10/22 10:19a 1 18/10/22 12:41p 1 18/10/22 03:20p 1 18/11/22 09:19a 1 18/11/22 11:20a 1 18/11/22 12:19p 1 18/11/22 01:20p 1 18/11/22 02:20p 1 18/11/22 02:20p 1 18/12/22 07:40a 1 18/12/22 08:42a 1 18/12/22 09:19a 1 18/12/22 09:29p 1 18/12/22 09:03a 1 18/15/22 09:03a 1 18/15/22 01:40p 1 18/15/22 05:28p 1 18/15/22 05:28p 1 18/15/22 06:18p 1	18/10/22 07:20a 1 60 18/10/22 08:41a 1 60 18/10/22 10:19a 1 60 18/10/22 12:41p 1 60 18/10/22 03:20p 1 60 18/11/22 09:19a 1 60 18/11/22 11:20a 1 60 18/11/22 12:19p 1 60 11/122 01:20p 1 60 11/122 02:20p 1 60 11/122 03:40a 1 60 11/122 03:20p 1 60 11/122 03:20p 1 60 11/122 03:20p 1 60 11/122 03:20p	1 60 HARRIET GETS IT 18/10/22 08:41a 1 60 HARRIET GETS IT 18/10/22 10:19a 1 60 HARRIET GETS IT 18/10/22 12:41p 1 60 HARRIET GETS IT 18/10/22 03:20p 1 60 HARRIET GETS IT 18/11/22 09:19a 1 60 HARRIET WY FIGHTER 18/11/22 11:20a 1 60 HARRIET WY FIGHTER 18/11/22 12:19p 1 60 HARRIET WY FIGHTER 18/11/22 12:19p 1 60 HARRIET WY FIGHTER 18/11/22 02:20p 1 60 HARRIET WY FIGHTER 18/11/22 02:20p 1 60 HARRIET WY FIGHTER 18/11/22 02:20p 1 60 HARRIET WY FIGHTER 18/11/22 07:40a 1 60 HARRIET WY FIGHTER 18/12/22 07:40a 1 60 HARRIET WY FIGHTER 18/12/22 08:42a 1 60 HARRIET WY FIGHTER 18/12/22 09:19a 1 60 HARRIET WY FIGHTER 18/12/22 09:28a 1 60 HARRIET WY FIGHTER 18/12/22 03:20p 1 60 HARRIET WY FIGHTER 18/12/22 03:20p 1 60 HARRIET GETS IT 18/12/22 03:20p 1 60 HARRIET GETS IT 18/12/22 03:20p 1 60 HARRIET WY FIGHTER 18/12/22 03:20p 1 60 HARRIET GETS IT 18/12/22 03:20p 1 60 HARRIET GETS IT 18/15/22 03:20p 1 60 HARRIET WY FIGHTER 18/15/22 05:29p 1 60 HARRIET WY FIGHTER 18/15/22 05:29p 1 60 HARRIET WY FIGHTER 18/15/22 05:28p 1 60 HARRIET WY FIGHTER



 Invoice #:
 IN-1220878621

 Invoice Date:
 08/31/2022

 Contract #:
 9019756

 Page:
 2

 Net Amount Due:
 \$322.57

Remit To: Big Horn Radio Network PO Box 1210 Cody, WY 82414

Invoice Totals

Total Spots:

30

Gross Amount:

\$379.50 (\$56.93)

Net 30 Days

Agency Commission: Net Amount Due:

\$322.57

Questions? Call Rita Conners 307-578-5001 or 866-833-4400 We accept American Express, Visa, MasterCard and Discover Card

Legend Communications of Wyoming, LLC and Radio Stations KZMQ-am&fm,KTAG-fm, KODI-am,KCGL-fm,KKLX-fm,KWOR-am,KVGL-FM, do not and will not discriminate, in any way on the basis of race or ethnicity, with respect to their advertising practices. No advertiser may use the Stations to discriminate on the basis of race or ethnicity and any contract entered into by an advertiser intending to discriminate on the basis of race or ethnicity shall be null and void.



Invoice #: IN-1220878617
Invoice Date: 08/31/2022
Contract #: 9019720
Page: 1

Net Amount Due: \$322.57

Agency:

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD

SUITE 903

WEST PALM BEACH, FL 33401

Station(s):

KCWB-FM

Advertiser:

HAGEMAN FOR WYOMING

Product:

3199473

Estimate #:

2936

Agency Client Code:

Buyer Name:

Salesperson(s):

Rita Conners

Terms:

Day	Date	Time	Ln	Length	Product ISCI	Rate
TUE	08/02/22	08:41a	1	60	HARRIET WY FIGHTER	\$12.65
TUE	08/02/22	11:19a	1	60	HARRIET GETS IT	\$12.65 \$12.65
TUE	08/02/22	12:19p	1	60	HARRIET WY FIGHTER	\$12.65
TUE	08/02/22	01:19p	1	60	HARRIET GETS IT	
TUE	08/02/22	02:20p	1	60	HARRIET WY FIGHTER	\$12.65 \$13.65
TUE	08/02/22	03:20p	1	60	HARRIET GETS IT	\$12.65 \$13.65
WED	08/03/22	06:20a	1	60	CLINGING TO POWER	\$12.65
WED	08/03/22	07:19a	1	60	CLINGING TO POWER	\$12.65
WED	08/03/22	09:20a	1	60	CLINGING TO POWER	\$12.65
WED	08/03/22	10:19a	1	60	CLINGING TO POWER	\$12.65
WED	08/03/22	12:20p	1	60	CLINGING TO POWER	\$12.65
WED	08/03/22	01:19p	1	60	CLINGING TO POWER	\$12.65
THU	08/04/22	06:20a	1	60	CLINGING TO POWER	\$12.65
THU	08/04/22	09:20a	1	60	CLINGING TO POWER	\$12.65
THU	08/04/22	10:20a	1	60	CLINGING TO POWER	\$12.65
THU	08/04/22	11:20a	1	60	CLINGING TO POWER	\$12.65
THU	08/04/22	03:20p	1	60	CLINGING TO POWER	\$12.65
THU	08/04/22	04:20p	1	60	CLINGING TO POWER	\$12.65
FRI	08/05/22	07:20a	1	60	CLINGING TO POWER	\$12.65
FRI	08/05/22	08:20a	1	60	CLINGING TO POWER	\$12.65
FRI	08/05/22	09:19a	1	60	CLINGING TO POWER	\$12.65
FRI	08/05/22	12:19p	1	60	CLINGING TO POWER	\$12.65
FRI	08/05/22	01:20p	1	60	CLINGING TO POWER	\$12.65
FRI	08/05/22	03:20p	1	60	CLINGING TO POWER	\$12.65
MON	08/08/22	07:20a	1	60	CLINGING TO POWER	\$12.65
MON	08/08/22	08:20a	1	60	CLINGING TO POWER	\$12.65
MON	08/08/22	10:20a	1	60	CLINGING TO POWER	\$12.65
MON	08/08/22	12:20p	1	60	CLINGING TO POWER	\$12.65
MON	08/08/22		1	60	CLINGING TO POWER	\$12.65
MON		04:19p	1	60	CLINGING TO POWER	\$12.65
		•			The state of the s	\$12.65



 Invoice #:
 IN-1220878617

 Invoice Date:
 08/31/2022

 Contract #:
 9019720

 Page:
 2

 Net Amount Due:
 \$322.57

Remit To: Big Horn Radio Network PO Box 1210 Cody, WY 82414

Invoice Totals

Total Spots: 30
Gross Amount: \$379.50

Agency Commission: (\$56.93)

Net 30 Days

Net Amount Due: \$322.57

Questions? Call Rita Conners 307-578-5001 or 866-833-4400 We accept American Express, Visa, MasterCard and Discover Card

Legend Communications of Wyoming, LLC and Radio Stations KZMQ-am&fm,KTAG-fm, KODI-am,KCGL-fm,KKLX-fm,KWOR-am,KVGL-FM, do not and will not discriminate, in any way on the basis of race or ethnicity, with respect to their advertising practices. No advertiser may use the Stations to discriminate on the basis of race or ethnicity and any contract entered into by an advertiser intending to discriminate on the basis of race or ethnicity shall be null and void.



Invoice #: IN-1220778306 Invoice Date: 07/31/2022 Contract #: 9019562 Page: 1

Net Amount Due: \$494.44

Station(s):

KCWB-FM

Agency: MEDIA FINANCIAL SERVICES

1655 PALM BEACH LAKES BLVD

SUITE 903

WEST PALM BEACH, FL 33401

Advertiser: HAGEMAN FOR WYOMING

Product:

Estimate #: 2864

Agency Client Code:

Buyer Name:

Salesperson(s): Rita Conners Terms: Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/28/22	06:28a	1	60	HARRIET WY FIGHTER		\$19.39
TUE	06/28/22	07:40a	1	60	HARRIET GETS IT		\$19.39
TUE	06/28/22	08:42a	1	60	HARRIET WY FIGHTER		\$19.39
TUE	06/28/22	02:40p	1	60	HARRIET GETS IT		\$19.39
TUE	06/28/22	03:40p	1	60	HARRIET WY FIGHTER		\$19.39
TUE	06/28/22	05:28p	1	60	HARRIET GETS IT		\$19.39
WED	06/29/22	06:40a	1	60	HARRIET WY FIGHTER		\$19.39
WED	06/29/22	08:42a	1	60	HARRIET GETS IT		\$19.39
WED	06/29/22	09:28a	1	60	HARRIET WY FIGHTER		\$19.39
WED	06/29/22	10:30a	1	60	HARRIET GETS IT		\$19.39
WED	06/29/22	11:28a	1	60	HARRIET WY FIGHTER		\$19.39
WED	06/29/22	05:28p	1	60	HARRIET GETS IT		\$19.39
THU	06/30/22	06:28a	1	60	HARRIET WY FIGHTER		\$19.39
THU	06/30/22	07:28a	1	60	HARRIET GETS IT		\$19.39
THU	06/30/22	08:19a	1	60	HARRIET WY FIGHTER		\$19.39
THU	06/30/22	09:28a	1	60	HARRIET GETS IT		\$19.39
THU	06/30/22	12:41p	1	60	HARRIET WY FIGHTER		\$19.39
THU	06/30/22	06:18p	1	60	HARRIET GETS IT		\$19.39
FRI	07/01/22	06:19a	1	60	HARRIET WY FIGHTER		\$19.39
FRI	07/01/22	07:20a	1	60	HARRIET GETS IT		\$19.39
FRI	07/01/22	08:42a	1	60	HARRIET WY FIGHTER		\$19.39
FRI	07/01/22	10:19a	1	60	HARRIET GETS IT		\$19.39
FRI	07/01/22	11:19a	1	60	HARRIET WY FIGHTER		\$19.39
FRI	07/01/22	12:19p	1	60	HARRIET GETS IT		\$19.39
MON	07/04/22	12 :19p	1	60	HARRIET WY FIGHTER		\$19.39
MON	07/04/22	01:28p	1	60	HARRIET GETS IT		\$19.39
MON	07/04/22	02:19p	1	60	HARRIET WY FIGHTER		\$19.39
MON	07/04/22	03:30p	1	60	HARRIET GETS IT		\$19.39
MON	07/04/22		1	60	HARRIET WY FIGHTER		\$19.39
MON	07/04/22	05:20p	1	60	HARRIET GETS IT		\$19.39



Invoice #: Invoice Date: IN-1220778306 07/31/2022

Contract #: Page: 9019562

Net Amount Due:

\$494.44

Remit To: Big Horn Radio Network PO Box 1210 Cody, WY 82414

Invoice Totals

Total Spots:

30

Gross Amount:

\$581.70

Agency Commission:

(\$87.26)

Net 30 Days

Net Amount Due:

\$494.44

Questions? Call Rita Conners 307-578-5001 or 866-833-4400 We accept American Express, Visa, MasterCard and Discover Card

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For billing quations call (307) 578-5000 P.O. Box 1210, Cody, WY 82414

Invoice #: Invoice Date: IN-1220778280 07/31/2022

Contract #: Page:

9019610

Net Amount Due: \$322.57

Agency:

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD

SUITE 903

WEST PALM BEACH, FL 33401

Station(s):

KCWB-FM

Advertiser:

HAGEMAN FOR WYOMING

Product:

Estimate #: 2873

Agency Client Code:

Buyer Name:

Salesperson(s):

Terms:

Rita Conners

Day	Date	Time	Ln	Length	Product ISCI	Rate
TUE	07/05/22	06:28a	1	60	HARRIET WY FIGHTER	\$12.65
TUE	07/05/22	07:40a	1	60	HARRIET GETS IT	\$12.65
TUE	07/05/22	08:42a	1	60	HARRIET WY FIGHTER	\$12.65
TUE	07/05/22	09:20a	1	60	HARRIET GETS IT	\$12.65
TUE	07/05/22	10:40a	1	60	HARRIET WY FIGHTER	\$12.65
TUE	07/05/22	11:40a	1	60	HARRIET GETS IT	\$12.65
WED	07/06/22	06:40a	1	60	HARRIET WY FIGHTER	\$12.65
WED	07/06/22	07:40a	1	60	HARRIET GETS IT	\$12.65
WED	07/06/22	08:42a	1	60	HARRIET WY FIGHTER	\$12.65
WED	07/06/22	09:20a	1	60	HARRIET GETS IT	\$12.65
WED	07/06/22		1	60	HARRIET WY FIGHTER	\$12.65
WED	07/06/22	11:40a	1	60	HARRIET GETS IT	\$12.65
THU	07/07/22	06:40a	1	60	HARRIET WY FIGHTER	\$12.65
THU	07/07/22	07:40a	1	60	HARRIET GETS IT	\$12.65
THU	07/07/22	08:41a	1	60	HARRIET WY FIGHTER	\$12.65
THU	07/07/22	09:20a	1	60	HARRIET GETS IT	\$12.65
THU	07/07/22		1	60	HARRIET WY FIGHTER	\$12.65
THU	07/07/22		1	60	HARRIET GETS IT	\$12.65
FRI	07/08/22	06:20a	1	60	HARRIET WY FIGHTER	\$12.65
FRI	07/08/22		1	60	HARRIET GETS IT	\$12.65
FRI	07/08/22	08:41a	1	60	HARRIET WY FIGHTER	\$12.65
FRI	07/08/22	11:19a	1	60	HARRIET GETS IT	\$12.65
FRI		12:42p	1	60	HARRIET WY FIGHTER	\$12.65
FRI	07/08/22	-	1	60	HARRIET GETS IT	\$12.65
MON	07/11/22	06:20a	1	60	HARRIET WY FIGHTER	\$12.65
MON		07:19a	1	60	HARRIET GETS IT	\$12.65
MON	07/11/22	09:20a	1	60	HARRIET WY FIGHTER	\$12.65
MON	07/11/22	10:20a	1	60	HARRIET GETS IT	\$12.65
MON	07/11/22	11:19a	1	60	HARRIET WY FIGHTER	\$12.65
MON	07/11/22	03:19p	1	60	HARRIET GETS IT	\$12.65
						712.00



Invoice #: IN-1220778280 Invoice Date: 07/31/2022 Contract #: 9019610

Page: 2

Net Amount Due: \$322.57

Remit To: Big Horn Radio Network PO Box 1210 Cody, WY 82414

Invoice Totals

Total Spots: 30
Gross Amount: \$379.50

Agency Commission: (\$56.93)

Net 30 Days Net Amount Due: \$322.57

Questions? Call Rita Conners 307-578-5001 or 866-833-4400 We accept American Express, Visa, MasterCard and Discover Card

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Big Horn Radio Network For billing qustions call (307) 578-5000 P.O. Box 1210, Cody, WY 82414

Invoice #: IN-1220778263 Invoice Date: 07/19/2022 Contract #: 9019534 Page:

Net Amount Due: \$98.89

Agency:

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD

SUITE 903

WEST PALM BEACH, FL 33401

Station(s):

KCWB-FM

Advertiser:

HAGEMAN FOR WYOMING

Product:

Estimate #: 2847 Agency Client Code: 3198089

Buyer Name:

Salesperson(s):

Rita Conners

Terms:

Net 30 Days

Day	Date	Time	Ln	Length	Product	1001	
MON	06/27/22	08:202	1			ISCI	Rate
MON				60	HARRIET WY FIGHTER		\$19.39
	06/27/22		1	60	HARRIET GETS IT		
MON	06/27/22	10:40a	1	60	HARRIET WY FIGHTER		\$19.39
MON	06/27/22	12:20p	1	60	HARRIET GETS IT		\$19.39
	06/27/22	•	4				\$19.39
		•	1	60	HARRIET WY FIGHTER		\$19.39
MON	06/27/22	04:20p	1	60	HARRIET GETS IT		
							\$19.39

Remit To:

Cody, WY 82414

Big Horn Radio Network PO Box 1210

Invoice Totals Total Spots: Gross Amount:

6

Agency Commission:

\$116.34 (\$17.45)

Net 30 Days

Net Amount Due:

\$98.89

Questions? Call Rita Conners 307-578-5001 or 866-833-4400

We accept American Express, Visa, MasterCard and Discover Card

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Invoice #: IN-1220677969 Invoice Date: 06/30/2022 Contract #: 9019534 Page:

Net Amount Due: \$395.56

Agency:

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD

SUITE 903

WEST PALM BEACH, FL 33401

Station(s):

KCWB-FM

Advertiser:

HAGEMAN FOR WYOMING

Product:

Estimate #: 2847 Agency Client Code: 3198089

Buyer Name:

Salesperson(s): Terms:

Rita Conners Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/21/22	06:40a	1	60	HARRIET WY FIGHTER		\$19.39
TUE	06/21/22	07:40a	1	60	HARRIET GETS IT		\$19.39
TUE	06/21/22	08:20a	1	60	HARRIET WY FIGHTER		\$19.39
TUE	06/21/22	09:40a	1	60	HARRIET GETS IT		\$19.39
TUE	06/21/22	10:40a	1	60	HARRIET WY FIGHTER		\$19.39
TUE	06/21/22	11:40a	1	60	HARRIET GETS IT		\$19.39
WED	06/22/22	06:40a	1	60	HARRIET WY FIGHTER		\$19.39
WED	06/22/22	07:40a	1	60	HARRIET GETS IT		\$19.39
WED	06/22/22	08:42a	1	60	HARRIET WY FIGHTER		\$19.39
WED	06/22/22	09:40a	1	60	HARRIET GETS IT		\$19.39
WED	06/22/22	11:40a	1	60	HARRIET WY FIGHTER		\$19.39
WED	06/22/22	12:42p	1	60	HARRIET GETS IT		\$19.39
THU	06/23/22	08:20a	1	60	HARRIET WY FIGHTER		\$19.39
THU	06/23/22	09:40a	1	60	HARRIET GETS IT		\$19.39
THU	06/23/22	01:40p	1	60	HARRIET WY FIGHTER		\$19.39
THU	06/23/22	02:40p	1	60	HARRIET GETS IT		\$19.39
THU	06/23/22	05:28p	1	60	HARRIET WY FIGHTER		\$19.39
THU	06/23/22	06:40p	1	60	HARRIET GETS IT		\$19.39
FRI	06/24/22	07:19a	1	60	HARRIET WY FIGHTER		\$19.39
FRI	06/24/22	08:41a	1	60	HARRIET GETS IT		\$19.39
FRI	06/24/22	10:19a	1	60	HARRIET WY FIGHTER		\$19.39
FRI	06/24/22	12:41p	1	60	HARRIET GETS IT		\$19.39
FRI	06/24/22	03:40p	1	60	HARRIET WY FIGHTER		\$19.39
FRI	06/24/22	04:30p	1	60	HARRIET GETS IT		\$19.39



Invoice #: IN-1220677969 Invoice Date: 06/30/2022 Contract #: 9019534 Page:

Net Amount Due: \$395.56

Remit To: Big Horn Radio Network PO Box 1210 Cody, WY 82414

Invoice Totals

Total Spots: Gross Amount: \$465.36

Agency Commission: (\$69.80)

24

Net 30 Days Net Amount Due: \$395.56

Questions? Call Rita Conners 307-578-5001 or 866-833-4400 We accept American Express, Visa, MasterCard and Discover Card

Legend Communications of Wyoming, LLC and Radio Stations KZMQ-am&fm,KTAG-fm, KODI-am,KCGL-fm,KKLX-fm,KWOR-am,KVGL-FM, do not and will not discriminate, in any way on the basis of race or ethnicity, with respect to their advertising practices. No advertiser may use the Stations to discriminate on the basis of race or ethnicity and any contract entered into by an advertiser intending to discriminate on the basis of race or ethnicity shall be null and void.



Invoice #: IN-1220878621 Invoice Date: 08/31/2022 Contract #: 9019756

Page: 1

Net Amount Due: \$322.57

Station(s):

KCWB-FM

Agency: MEDIA FINANCIAL SERVICES

1655 PALM BEACH LAKES BLVD

SUITE 903

WEST PALM BEACH, FL 33401

Advertiser:

HAGEMAN FOR WYOMING

Product:

Estimate #: 2949

Agency Client Code:

Buyer Name:

Salesperson(s): Rita Conners Terms: Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Deta
TUE	08/09/22	06:20a	1	60	HARRIET WY FIGHTER	1001	Rate
TUE	08/09/22	07:20a	1	60	HARRIET GETS IT		\$12.65
TUE	08/09/22	09:20a	1	60	HARRIET WY FIGHTER		\$12.65
TUE	08/09/22	11:20a	1	60	HARRIET GETS IT		\$12.65
TUE	08/09/22	12:42p	1	60	HARRIET WY FIGHTER		\$12.65
WED	08/10/22	07:20a	1	60	HARRIET GETS IT		\$12.65
WED	08/10/22	08:41a	1	60	HARRIET WY FIGHTER		\$12.65
WED	08/10/22	10:19a	1	60	HARRIET GETS IT		\$12.65
WED	08/10/22	12:41p	1	60	HARRIET WY FIGHTER		\$12.65
WED	08/10/22	03:20p	1	60	HARRIET GETS IT		\$12.65
THU	08/11/22		1	60	HARRIET WY FIGHTER		\$12.65
THU	08/11/22	11:20a	1	60	HARRIET GETS IT		\$12.65
THU	08/11/22	12:19p	1	60	HARRIET WY FIGHTER		\$12.65
THU	08/11/22	01:20p	1	60	HARRIET GETS IT		\$12.65
THU	08/11/22	-	1	60	HARRIET WY FIGHTER		\$12.65
THU	08/11/22		1	60	HARRIET GETS IT		\$12.65
FRI	08/12/22		1	60	HARRIET WY FIGHTER		\$12.65
FRI	08/12/22		1	60	HARRIET GETS IT		\$12.65
FRI	08/12/22	09:19a	1	60	HARRIET WY FIGHTER		\$12.65
FRI	08/12/22	10:28a	1	60	HARRIET GETS IT		\$12.65
FRI	08/12/22		1	60	HARRIET WY FIGHTER		\$12.65
FRI	08/12/22		1	60	HARRIET GETS IT		\$12.65
MON	08/15/22		1	60	HARRIET WY FIGHTER		\$12.65
MON	08/15/22		1	60	HARRIET GETS IT		\$12.65
MON	08/15/22	•	1	60	HARRIET WY FIGHTER		\$12.65
MON	08/15/22		1	60	HARRIET GETS IT		\$12.65
MON	08/15/22	•	1	60	HARRIET WY FIGHTER		\$12.65
MON	08/15/22	•	1	60	HARRIET GETS IT		\$12.65
TUE	08/16/22		2	60	HARRIET WY FIGHTER		\$12.65
TUE	08/16/22		2	60	HARRIET GETS IT		\$12.65
			-	00	HANNET GETS II		\$12.65



Invoice #:

IN-1220878621

Invoice Date: Contract #: 08/31/2022 9019756

Page:

2

Net Amount Due:

\$322.57

Remit To: Big Horn Radio Network PO Box 1210 Cody, WY 82414

Invoice Totals

Total Spots:

30

Gross Amount:

\$379.50 (\$56.93)

Net 30 Days

Net Amount Due:

Agency Commission:

\$322.57

Questions? Call Rita Conners 307-578-5001 or 866-833-4400 We accept American Express, Visa, MasterCard and Discover Card

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Invoice #: IN-1220878617 Invoice Date: 08/31/2022 Contract #: 9019720 Page: \$322.57

Net Amount Due:

Agency:

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD

SUITE 903

WEST PALM BEACH, FL 33401

Station(s):

KCWB-FM

Advertiser:

HAGEMAN FOR WYOMING

Product:

3199473

Estimate #:

2936

Agency Client Code:

Buyer Name:

Salesperson(s):

Rita Conners

Terms:

Day	Date	Time	Ln	Length	Product ISCI	Rate
TUE	08/02/22	08:41a	1	60	HARRIET WY FIGHTER	\$12.65
TUE	08/02/22	11:19a	1	60	HARRIET GETS IT	\$12.65
TUE	08/02/22	12:19p	1	60	HARRIET WY FIGHTER	\$12.65
TUE	08/02/22	01:19p	1	60	HARRIET GETS IT	\$12.65
TUE	08/02/22	02:20p	1	60	HARRIET WY FIGHTER	\$12.65
TUE	08/02/22	03:20p	1	60	HARRIET GETS IT	\$12.65
WED	08/03/22	06:20a	1	60	CLINGING TO POWER	\$12.65
WED	08/03/22	07:19a	1	60	CLINGING TO POWER	\$12.65
WED	08/03/22	09:20a	1	60	CLINGING TO POWER	\$12.65
WED	08/03/22	10:19a	1	60	CLINGING TO POWER	\$12.65
WED	08/03/22	12:20p	1	60	CLINGING TO POWER	\$12.65
WED	08/03/22	01:19p	1	60	CLINGING TO POWER	\$12.65
THU	08/04/22	06:20a	1	60	CLINGING TO POWER	\$12.65
THU	08/04/22	09:20a	1	60	CLINGING TO POWER	\$12.65
THU	08/04/22	10:20a	1	60	CLINGING TO POWER	\$12.65
THU	08/04/22	11:20a	1	60	CLINGING TO POWER	\$12.65
THU	08/04/22	03:20p	1	60	CLINGING TO POWER	\$12.65
THU	08/04/22	04:20p	1	60	CLINGING TO POWER	\$12.65
FRI	08/05/22	07:20a	1	60	CLINGING TO POWER	\$12.65
FRI	08/05/22	08:20a	1	60	CLINGING TO POWER	\$12.65
FRI	08/05/22	09:19a	1	60	CLINGING TO POWER	\$12.65
FRI	08/05/22	12:19p	1	60	CLINGING TO POWER	\$12.65
FRI	08/05/22	01:20p	1	60	CLINGING TO POWER	\$12.65
FRI	08/05/22	03:20p	1	60	CLINGING TO POWER	\$12.65
MON	08/08/22	07:20a	1	60	CLINGING TO POWER	\$12.65
MON	08/08/22	08:20a	1	60	CLINGING TO POWER	\$12.65
MON	08/08/22	10:20a	1	60	CLINGING TO POWER	\$12.65
MON	08/08/22	12:20p	1	60	CLINGING TO POWER	\$12.65
MON	08/08/22	02:19p	1	60	CLINGING TO POWER	\$12.65
MON	08/08/22	04:19p	1	60	CLINGING TO POWER	\$12.65



Invoice #: IN-1220878617 Invoice Date: 08/31/2022 Contract #: 9019720

Page: 2

Net Amount Due: \$322.57

Remit To: Big Horn Radio Network PO Box 1210 Cody, WY 82414

Invoice Totals

Total Spots: 30
Gross Amount: \$379.50
Agency Commission: (\$56.93)

Net 30 Days Net Amount Due: \$322.57

Questions? Call Rita Conners 307-578-5001 or 866-833-4400 We accept American Express, Visa, MasterCard and Discover Card

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For billing qustions call (307) 578-5000 P.O. Box 1210, Cody, WY 82414

Invoice #: Invoice Date: **IN-1220778280** 07/31/2022 9019610

Contract #: Page:

4

Net Amount Due:

\$322.57

Agency:

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD

SUITE 903

WEST PALM BEACH, FL 33401

Station(s):

KCWB-FM

Advertiser:

HAGEMAN FOR WYOMING

Product:

Estimate #:

2873

Agency Client Code:

Buyer Name:

Salesperson(s):

Rita Conners

Terms:

Day	Date	Time	Ln	Length	Product ISCI	Pote
TUE	07/05/22	06:28a	1	60	HARRIET WY FIGHTER	Rate
TUE	07/05/22	07:40a	1	60	HARRIET GETS IT	\$12.65
TUE	07/05/22	08:42a	1	60	HARRIET WY FIGHTER	\$12.65 **10.65
TUE	07/05/22	09:20a	1	60	HARRIET GETS IT	\$12.65 *10.65
TUE	07/05/22	10:40a	1	60	HARRIET WY FIGHTER	\$12.65 *10.65
TUE	07/05/22	11:40a	1	60	HARRIET GETS IT	\$12.65 *10.65
WED	07/06/22	06:40a	1	60	HARRIET WY FIGHTER	\$12.65
WED	07/06/22	07:40a	1	60	HARRIET GETS IT	\$12.65
WED	07/06/22	08:42a	1	60	HARRIET WY FIGHTER	\$12.65
WED	07/06/22	09:20a	1	60	HARRIET GETS IT	\$12.65 **10.65
WED	07/06/22	10:20a	1	60	HARRIET WY FIGHTER	\$12.65
WED	07/06/22	11:40a	1	60	HARRIET GETS IT	\$12.65
THU	07/07/22	06:40a	1	60	HARRIET WY FIGHTER	\$12.65
THU	07/07/22	07:40a	1	60	HARRIET GETS IT	\$12.65
THU	07/07/22	08:41a	1	60	HARRIET WY FIGHTER	\$12.65
THU	07/07/22	09:20a	1	60	HARRIET GETS IT	\$12.65
THU	07/07/22	10:40a	1	60	HARRIET WY FIGHTER	\$12.65
THU	07/07/22	12:42p	1	60	HARRIET GETS IT	\$12.65
FRI	07/08/22	06:20a	1	60	HARRIET WY FIGHTER	\$12.65
FRI	07/08/22	07:41a	1	60	HARRIET GETS IT	\$12.65
FRI	07/08/22	08:41a	1	60	HARRIET WY FIGHTER	\$12.65
FRI	07/08/22	11:19a	1	60	HARRIET GETS IT	\$12.65
FRI	07/08/22	12:42p	1	60	HARRIET WY FIGHTER	\$12.65
FRI	07/08/22	03:41p	1	60	HARRIET GETS IT	\$12.65
MON	07/11/22	06:20a	1	60	HARRIET WY FIGHTER	\$12.65
MON	07/11/22	07:19a	1	60	HARRIET GETS IT	\$12.65
MON	07/11/22	09:20a	1	60	HARRIET WY FIGHTER	\$12.65
MON	07/11/22		1	60	HARRIET GETS IT	\$12.65
MON	07/11/22		1	60	HARRIET WY FIGHTER	\$12.65
MON	07/11/22	03:19p	1	60	HARRIET GETS IT	\$12.65
		,	•		THE SELECTION OF THE SE	\$12.65



Invoice #: IN Invoice Date: 07 Contract #: 90

IN-1220778280 07/31/2022 9019610

Page: 2

Net Amount Due:

\$322.57

Remit To: Big Horn Radio Network PO Box 1210 Cody, WY 82414

Invoice Totals

Total Spots:

30

Gross Amount:

\$379.50

Agency Commission:

(\$56.93)

Net 30 Days

Net Amount Due:

\$322.57

Questions? Call Rita Conners 307-578-5001 or 866-833-4400 We accept American Express, Visa, MasterCard and Discover Card

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