

INVOICE



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

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

Estimate #: **2949**

Agency Client Code:

Buyer Name:

Salesperson(s): **Rita Conners**

Terms: **Net 30 Days**

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

INVOICE



For billing questions call (307) 578-5000
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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
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.

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INVOICE



Invoice #: IN-1220878617
Invoice Date: 08/31/2022
Contract #: 9019720
Page: 1
Net Amount Due: \$322.57

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

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: Net 30 Days

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



Big Horn Radio Network

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

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.

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Big Horn Radio Network

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

Invoice #: IN-1220778306
Invoice Date: 07/31/2022
Contract #: 9019562
Page: 1
Net Amount Due: \$494.44

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 #: **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	04:20p	1	60	HARRIET WY FIGHTER		\$19.39
MON	07/04/22	05:20p	1	60	HARRIET GETS IT		\$19.39

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Big Horn Radio Network

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

Invoice #: IN-1220778306
Invoice Date: 07/31/2022
Contract #: 9019562
Page: 2
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 questions call (307) 578-5000
P.O. Box 1210, Cody, WY 82414

Invoice #: IN-1220778280
Invoice Date: 07/31/2022
Contract #: 9019610
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:
Estimate #: 2873
Agency Client Code:
Buyer Name:

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

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	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	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

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

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

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.

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

Invoice #: **IN-1220778263**
Invoice Date: 07/19/2022
Contract #: 9019534
Page: 1
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	ISCI	Rate
MON	06/27/22	08:20a	1	60	HARRIET WY FIGHTER		\$19.39
MON	06/27/22	09:40a	1	60	HARRIET GETS IT		\$19.39
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
MON	06/27/22	03:20p	1	60	HARRIET WY FIGHTER		\$19.39
MON	06/27/22	04:20p	1	60	HARRIET GETS IT		\$19.39

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

Invoice Totals
Total Spots: 6
Gross Amount: \$116.34
Agency Commission: (\$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



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

Invoice #: IN-1220677969
Invoice Date: 06/30/2022
Contract #: 9019534
Page: 1
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): Rita Conners

Terms: 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



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

Invoice #: IN-1220677969
Invoice Date: 06/30/2022
Contract #: 9019534
Page: 2
Net Amount Due: \$395.56

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

Invoice Totals

Total Spots:	24
Gross Amount:	\$465.36
Agency Commission:	(\$69.80)
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

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INVOICE



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

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

Estimate #: 2949

Agency Client Code:

Buyer Name:

Salesperson(s): Rita Conners

Terms: Net 30 Days

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

INVOICE



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
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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INVOICE



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: Net 30 Days

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



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

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

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

Estimate #: 2873

Agency Client Code:

Buyer Name:

Salesperson(s): Rita Conners

Terms: Net 30 Days

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	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	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

INVOICE



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P.O. Box 1210, Cody, WY 82414

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
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Agency Commission:	(\$56.93)
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