



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

KTAK Invoice

Invoice ID: 22110538
 Invoice Date: 11/27/2022
 Account ID: 99725
 Order ID: 99725-001
 Account Rep: JOHN BIRBARI

Amount Due: \$0.00

Amount Paid: _____

OAKLEY FOR WYOMING COMMITTEE

Sponsor: OAKLEY FOR WYOMING COMMITTEE
 OAKLEY FOR WYOMING COMMITTEE

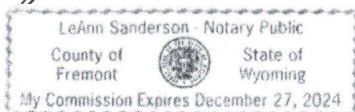
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Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/7/2022	06:20 AM	:60	Spot	1680	[Package]
11/7/2022	09:33 AM	:60	Spot	1680	[Package]
11/8/2022	08:46 AM	:60	Spot	1680	[Package]
11/8/2022	04:20 PM	:60	Spot	1680	[Package]
11/27/2022			Package		0.00
4 Total Items				Total Cost:	\$0.00

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

Amount Due: \$0.00

John Birbari



LeAnn Sanderson