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

Invoice #: Invoice Date: **IN-1220819802** 08/31/2022

Contract #:

4005942

Page: Net Amount Due:

\$612.00

Station(s):

KHRW-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	Rate
TUE	08/09/22	10:14a	1	60	WY FIGHTER	1301	\$24.00
TUE	08/09/22	12:16p	1	60	WY GETS IT		\$24.00
TUE	08/09/22		1	60	WY FIGHTER		\$24.00
TUE	08/09/22	•	1	60	WY GETS IT		\$24.00
TUE	08/09/22	06:45p	1	60	WY FIGHTER		
WED	08/10/22	•	1	60	WY GETS IT		\$24.00
WED	08/10/22		1	60	WY FIGHTER		\$24.00
WED	08/10/22	10:16a	1	60	WY GETS IT		\$24.00
WED				60			\$24.00
WED	08/10/22		1	60	WY FIGHTER		\$24.00
		-	1		WY GETS IT		\$24.00
THU	08/11/22	10:14a	1	60	WY FIGHTER		\$24.00
THU	08/11/22		1	60	WY GETS IT		\$24.00
THU		12:18p	1	60	WY FIGHTER		\$24.00
THU	08/11/22	•	1	60	WY GETS IT		\$24.00
THU	08/11/22	-	1	60	WY FIGHTER		\$24.00
THU	08/11/22	•	1	60	WY GETS IT		\$24.00
FRI	08/12/22		1	60	WY FIGHTER		\$24.00
FRI	08/12/22		1	60	WY GETS IT		\$24.00
FRI	08/12/22	10:15a	1	60	WY FIGHTER		\$24.00
FRI	08/12/22	-	1	60	WY GETS IT		\$24.00
FRI	08/12/22		1	60	WY FIGHTER		\$24.00
FRI	08/12/22	05:17p	1	60	WY GETS IT		\$24.00
MON	08/15/22	10:14a	1	60	WY FIGHTER		\$24.00
MON	08/15/22	11:14a	1	60	WY GETS IT		\$24.00
MON	08/15/22	12:18p	1	60	WY FIGHTER		\$24.00
MON	08/15/22	•	1	60	WY GETS IT		\$24.00
MON	08/15/22	•	1	60	WY FIGHTER		\$24.00
MON	08/15/22		1	60	WY GETS IT		\$24.00
TUE	08/16/22	08:17a	2	60	WY FIGHTER		\$24.00
TUE	08/16/22	12:17p	2	60	WY GETS IT		\$24.00



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

IN-1220819802 08/31/2022

Contract #:

4005942

Page: 2 Net Amount Due: \$

\$612.00

Remit To: Bighorn Mountain Radio Network PO Box 1210 Cody, WY 82414 **Invoice Totals**

Total Spots:

30

Gross Amount:

\$720.00

Agency Commission:

(\$108.00)

Net 30 days

Net Amount Due:

\$612.00

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 KLGT-fm,KBBS-am,KZZS-fm, KHRW-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 MOUNTAIN RADIO NETWORK

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

Invoice #:
Invoice Date:
Contract #:

IN-1220819799 08/31/2022 4005927

Page:

1

Net Amount Due: \$612.00

Agency:

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD

SUITE 903

WEST PALM BEACH, FL 33401

Station(s):

KHRW-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	08:17a	1	60	WY GETS IT	\$24.00
TUE	08/02/22	09:16a	1	60	WY FIGHTER	\$24.00
TUE	08/02/22	12:17p	1	60	WY GETS IT	\$24.00
TUE	08/02/22	01:18p	1	60	WY FIGHTER	\$24.00
TUE	08/02/22	05:16p	1	60	WY GETS IT	\$24.00
TUE	08/02/22	06:45p	1	60	WY FIGHTER	\$24.00
WED	08/03/22	08:17a	1	60	CLINGING TO POWER	\$24.00
WED	08/03/22	09:17a	1	60	CLINGING TO POWER	\$24.00
WED	08/03/22	12:17p	1	60	CLINGING TO POWER	\$24.00
WED	08/03/22	01:17p	1	60	CLINGING TO POWER	\$24.00
WED	08/03/22	05:18p	1	60	CLINGING TO POWER	\$24.00
WED	08/03/22	06:45p	1	60	CLINGING TO POWER	\$24.00
THU	08/04/22	08:16a	1	60	CLINGING TO POWER	\$24.00
THU	08/04/22	11:14a	1	60	CLINGING TO POWER	\$24.00
THU	08/04/22	12:17p	1	60	CLINGING TO POWER	\$24.00
THU	08/04/22	01:16p	1	60	CLINGING TO POWER	\$24.00
THU	08/04/22	05:17p	1	60	CLINGING TO POWER	\$24.00
THU	08/04/22	06:45p	1	60	CLINGING TO POWER	\$24.00
FRI	08/05/22	08:16a	1	60	CLINGING TO POWER	\$24.00
FRI	08/05/22	09:16a	1	60	CLINGING TO POWER	\$24.00
FRI	08/05/22	12:18p	1	60	CLINGING TO POWER	\$24.00
FRI	08/05/22	01:17p	1	60	CLINGING TO POWER	\$24.00
FRI	08/05/22	05:16p	1	60	CLINGING TO POWER	\$24.00
FRI	08/05/22	06:45p	1	60	CLINGING TO POWER	\$24.00
MON	08/08/22	08:17a	_{P.} 1	60	CLINGING TO POWER	\$24.00
MON	08/08/22	09:17a	1	60	CLINGING TO POWER	\$24.00
MON	08/08/22	12:18p	1	60	CLINGING TO POWER	\$24.00
MON	08/08/22	01:16p	1	60	CLINGING TO POWER	\$24.00
MON	08/08/22	05:17p	1	60	CLINGING TO POWER	\$24.00
MON	08/08/22	06:45p	1	60	CLINGING TO POWER	\$24.00



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

Invoice #:

IN-1220819799 08/31/2022

Invoice Date: Contract #:

4005927

Page:

Net Amount Due: \$612.00

Invoice Totals

Total Spots:

30

Gross Amount:

\$720.00

Agency Commission:

(\$108.00)

Net 30 days

Net Amount Due:

\$612.00

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

Bighorn Mountain Radio Network

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Copy of Electronic Invoice

Remit To:

PO Box 1210

Cody, WY 82414



For billing qustions call (307) 578.5000 P.O. Box 1210, Cody, WY 82414

Invoice #: Invoice Date: Contract #: IN-1220719671 07/31/2022 4005869

Page:

Net Amount Due: \$612.00

Station(s):

KHRW-FM

Agency:

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD

SUITE 903

WEST PALM BEACH, FL 33401

Advertiser:

HAGEMAN FOR WYOMING

Product:

Estimate #: 2873

Agency Client Code:

Buyer Name:

Salesperson(s): Terms: Rita Conners

Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/05/22	07:45a	1	60	WY GETS IT		\$24.00
TUE	07/05/22	08:17a	1	60	WY FIGHTER		\$24.00
TUE	07/05/22	09:16a	1	60	WY GETS IT		\$24.00
TUE	07/05/22	12:18p	1	60	WY FIGHTER		\$24.00
TUE	07/05/22	01:18p	1	60	WY GETS IT		\$24.00
TUE	07/05/22	05:16p	1	60	WY FIGHTER		\$24.00
WED	07/06/22	08:16a	1	60	WY GETS IT		\$24.00
WED	07/06/22	09:16a	1	60	WY FIGHTER		\$24.00
WED	07/06/22	12:16p	1	60	WY GETS IT		\$24.00
WED	07/06/22	01:18p	1	60	WY FIGHTER		\$24.00
WED	07/06/22	05:18p	1	60	WY GETS IT		\$24.00
WED	07/06/22	06:45p	1	60	WY FIGHTER		\$24.00
THU	07/07/22	08:16a	1	60	WY GETS IT		\$24.00
THU	07/07/22	09:17a	1	60	WY FIGHTER		\$24.00
THU	07/07/22	12:18p	1	60	WY GETS IT		\$24.00
THU	07/07/22	01:18p	1	60	WY FIGHTER		\$24.00
THU	07/07/22	05:18p	1	60	WY GETS IT		\$24.00
THU	07/07/22	06:45p	1	60	WY FIGHTER		\$24.00
FRI	07/08/22	08:17a	1	60	WY GETS IT		\$24.00
FRI	07/08/22	09:16a	1	60	WY FIGHTER		\$24.00
FRI	07/08/22	12:17p	1	60	WY GETS IT		\$24.00
FRI	07/08/22	01:18p	1	60	WY FIGHTER		\$24.00
FRI	07/08/22	05:17p	1	60	WY GETS IT		\$24.00
FRI	07/08/22	06:45p	1	60	WY FIGHTER		\$24.00
MON	07/11/22	08:17a	1	60	WY GETS IT		\$24.00
MON	07/11/22	09:16a	1	60	WY FIGHTER		\$24.00
MON	07/11/22	12:16p	1	60	WY GETS IT		\$24.00
MON	07/11/22	01:18p	1	60	WY FIGHTER		\$24.00
MON	07/11/22	05:16p	1	60	WY GETS IT		\$24.00
MON	07/11/22	06:45p	1	60	WY FIGHTER		\$24.00



For billing qustions call (307) 578-5000 P.O. Box 1210, Cody, WY 82414 Invoice #: IN-1220719671 Invoice Date: 07/31/2022 Contract #: 4005869 Page: 2

Net Amount Due: \$612.00

Remit To: Bighorn Mountain Radio Network PO Box 1210 Cody, WY 82414

Invoice Totals

 Total Spots:
 30

 Gross Amount:
 \$720.00

 Agency Commission:
 (\$108.00)

Net 30 days Net Amount Due: \$612.00

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

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Copy of Electronic Invoice