

# INVOICE



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

Invoice #: IN-1220879171  
Invoice Date: 08/31/2022  
Contract #: 9019686  
Page: 1  
Net Amount Due: \$387.09

Agency: STRATOSPHERE MEDIA  
1024 North 121st Street  
Omaha, NE 68154

Station(s): KCWB-FM

Advertiser: FRIENDS OF MARK GORDON -STRAT  
Product:  
Estimate #: 4238  
Agency Client Code:  
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/01/22	06:20a	1	30	DOING THE JOB		\$10.35
MON	08/01/22	01:19p	1	30	DOING THE JOB		\$10.35
MON	08/01/22	03:19p	1	30	DOING THE JOB		\$10.35
MON	08/01/22	04:19p	1	30	DOING THE JOB		\$10.35
TUE	08/02/22	07:20a	1	30	DOING THE JOB		\$10.35
TUE	08/02/22	08:19a	1	30	DOING THE JOB		\$10.35
TUE	08/02/22	09:20a	1	30	DOING THE JOB		\$10.35
TUE	08/02/22	12:41p	1	30	DOING THE JOB		\$10.35
WED	08/03/22	11:19a	1	30	DOING THE JOB		\$10.35
WED	08/03/22	12:42p	1	30	DOING THE JOB		\$10.35
WED	08/03/22	02:19p	1	30	DOING THE JOB		\$10.35
WED	08/03/22	05:43p	1	30	DOING THE JOB		\$10.35
THU	08/04/22	07:21a	1	30	DOING THE JOB		\$10.35
THU	08/04/22	08:20a	1	30	DOING THE JOB		\$10.35
THU	08/04/22	02:19p	1	30	DOING THE JOB		\$10.35
THU	08/04/22	05:21p	1	30	DOING THE JOB		\$10.35
FRI	08/05/22	06:21a	1	30	DOING THE JOB		\$10.35
FRI	08/05/22	08:41a	1	30	DOING THE JOB		\$10.35
FRI	08/05/22	10:19a	1	30	DOING THE JOB		\$10.35
FRI	08/05/22	12:41p	1	30	DOING THE JOB		\$10.35
MON	08/08/22	09:19a	1	30	DOING THE JOB		\$10.35
MON	08/08/22	11:20a	1	30	DOING THE JOB		\$10.35
MON	08/08/22	03:20p	1	30	DOING THE JOB		\$10.35
MON	08/08/22	05:43p	1	30	DOING THE JOB		\$10.35
TUE	08/09/22	07:19a	1	30	DOING THE JOB		\$10.35
TUE	08/09/22	09:19a	1	30	DOING THE JOB		\$10.35
TUE	08/09/22	12:41p	1	30	DOING THE JOB		\$10.35
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WED	08/10/22	11:20a	1	30	DOING THE JOB		\$10.35
WED	08/10/22	01:20p	1	30	DOING THE JOB		\$10.35
WED	08/10/22	05:21p	1	30	DOING THE JOB		\$10.35
THU	08/11/22	06:20a	1	30	DOING THE JOB		\$10.35

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FRI	08/12/22	10:21a	1	30	DOING THE JOB		\$10.35
FRI	08/12/22	11:21a	1	30	DOING THE JOB		\$10.35
FRI	08/12/22	02:19p	1	30	DOING THE JOB		\$10.35
FRI	08/12/22	04:20p	1	30	DOING THE JOB		\$10.35
MON	08/15/22	09:20a	2	30	DOING THE JOB		\$10.35
MON	08/15/22	10:20a	2	30	DOING THE JOB		\$10.35
MON	08/15/22	05:43p	2	30	DOING THE JOB		\$10.35
TUE	08/16/22	01:19p	3	30	DOING THE JOB		\$10.35

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

#### Invoice Totals

Total Spots:	44
Gross Amount:	\$455.40
Agency Commission:	(\$68.31)
Net 30 Days Net Amount Due:	\$387.09

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.

Copy of Electronic Invoice