

INVOICE



Invoice #: **IN-1220878640**
 Invoice Date: 08/31/2022
 Contract #: 9019781
 Page: 1
 Net Amount Due: \$1,251.20

Agency: MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

Station(s): KCWB-FM

Advertiser: WYOMING VALUES
Product:
Estimate #: 1434
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/11/22	07:20a	1	60	WYDONJREND	WYDONJREND	\$38.00
THU	08/11/22	08:42a	1	60	WYDONJREND	WYDONJREND	\$38.00
THU	08/11/22	10:20a	2	60	WYDONJREND	WYDONJREND	\$38.00
THU	08/11/22	12:20p	2	60	WYDONJREND	WYDONJREND	\$38.00
THU	08/11/22	03:20p	3	60	WYDONJREND	WYDONJREND	\$38.00
THU	08/11/22	04:20p	3	60	WYDONJREND	WYDONJREND	\$38.00
FRI	08/12/22	06:20a	1	60	WYDONJREND	WYDONJREND	\$38.00
FRI	08/12/22	07:20a	1	60	WYDONJREND	WYDONJREND	\$38.00
FRI	08/12/22	08:20a	1	60	WYDONJREND	WYDONJREND	\$38.00
FRI	08/12/22	10:29a	2	60	WYDONJREND	WYDONJREND	\$38.00
FRI	08/12/22	12:19p	2	60	WYDONJREND	WYDONJREND	\$38.00
FRI	08/12/22	01:20p	2	60	WYDONJREND	WYDONJREND	\$38.00
FRI	08/12/22	03:29p	3	60	WYDONJREND	WYDONJREND	\$38.00
FRI	08/12/22	04:41p	3	60	WYDONJREND	WYDONJREND	\$38.00
FRI	08/12/22	05:28p	3	60	WYDONJREND	WYDONJREND	\$38.00
SAT	08/13/22	07:20a	4	60	WYDONJREND	WYDONJREND	\$34.00
SAT	08/13/22	10:20a	4	60	WYDONJREND	WYDONJREND	\$34.00
SAT	08/13/22	12:20p	4	60	WYDONJREND	WYDONJREND	\$34.00
SAT	08/13/22	01:19p	4	60	WYDONJREND	WYDONJREND	\$34.00
SAT	08/13/22	02:19p	4	60	WYDONJREND	WYDONJREND	\$34.00
SAT	08/13/22	05:19p	4	60	WYDONJREND	WYDONJREND	\$34.00
SUN	08/14/22	06:20a	4	60	WYDONJREND	WYDONJREND	\$34.00
SUN	08/14/22	08:19a	4	60	WYDONJREND	WYDONJREND	\$34.00
SUN	08/14/22	09:19a	4	60	WYDONJREND	WYDONJREND	\$34.00
SUN	08/14/22	11:20a	4	60	WYDONJREND	WYDONJREND	\$34.00
SUN	08/14/22	03:19p	4	60	WYDONJREND	WYDONJREND	\$34.00
SUN	08/14/22	04:20p	4	60	WYDONJREND	WYDONJREND	\$34.00
MON	08/15/22	06:20a	1	60	WYDONJREND	WYDONJREND	\$38.00
MON	08/15/22	07:20a	1	60	WYDONJREND	WYDONJREND	\$38.00
MON	08/15/22	08:42a	1	60	WYDONJREND	WYDONJREND	\$38.00
MON	08/15/22	11:20a	2	60	WYDONJREND	WYDONJREND	\$38.00
MON	08/15/22	12:42p	2	60	WYDONJREND	WYDONJREND	\$38.00
MON	08/15/22	02:20p	2	60	WYDONJREND	WYDONJREND	\$38.00

INVOICE



Big Horn Radio Network

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

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/15/22	03:20p	3	60	WYDONJREND	WYDONJREND	\$38.00
MON	08/15/22	04:50p	3	60	WYDONJREND	WYDONJREND	\$38.00
MON	08/15/22	06:40p	3	60	WYDONJREND	WYDONJREND	\$38.00
TUE	08/16/22	06:19a	1	60	WYDONJREND	WYDONJREND	\$38.00
TUE	08/16/22	09:20a	1	60	WYDONJREND	WYDONJREND	\$38.00
TUE	08/16/22	10:19a	2	60	WYDONJREND	WYDONJREND	\$38.00
TUE	08/16/22	02:19p	2	60	WYDONJREND	WYDONJREND	\$38.00

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

Invoice Totals

Total Spots:	40
Gross Amount:	\$1,472.00
Agency Commission:	(\$220.80)
Net 30 Days Net Amount Due:	\$1,251.20

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