

INVOICE



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

Invoice #: MC-1220819908
Invoice Date: 08/31/2022
Contract #: 4005944
Page: 1
Net Amount Due: \$576.00

Advertiser: BRENT BIEN FOR GOV
RICHARD WEBER CAMPAIN MANAGER
USING EMAIL TO SENT
Cheyenne, WY 82009

Station(s): KHRW-FM
KLGT-FM
KZZS-FM

Advertiser: BRENT BIEN FOR GOV
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Rita Conners
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KHRW-FM							
TUE	08/09/22	07:16a	1	30	PROPERTY TAXES		\$7.00
TUE	08/09/22	08:16a	1	30	WOKEISM		\$7.00
TUE	08/09/22	09:16a	1	30	COVID		\$7.00
WED	08/10/22	06:16a	1	30	MEDICAID		\$7.00
WED	08/10/22	07:16a	1	30	PROPERTY TAXES		\$7.00
WED	08/10/22	10:14a	1	30	WOKEISM		\$7.00
THU	08/11/22	06:16a	1	30	EFFICIENCY TRANS		\$7.00
THU	08/11/22	08:16a	1	30	MEDICAID		\$7.00
THU	08/11/22	09:16a	1	30	PROPERTY TAXES		\$7.00
FRI	08/12/22	06:16a	1	30	COVID		\$7.00
FRI	08/12/22	07:16a	1	30	EFFICIENCY TRANS		\$7.00
FRI	08/12/22	09:16a	1	30	MEDICAID		\$7.00
SAT	08/13/22	06:18a	1	30	PROPERTY TAXES		\$7.00
SAT	08/13/22	08:14a	1	30	WOKEISM		\$7.00
SAT	08/13/22	09:14a	1	30	COVID		\$7.00
SUN	08/14/22	06:18a	1	30	PROPERTY TAXES		\$7.00
SUN	08/14/22	08:18a	1	30	WOKEISM		\$7.00
SUN	08/14/22	09:14a	1	30	COVID		\$7.00
MON	08/15/22	07:16a	1	30	EFFICIENCY TRANS		\$7.00
MON	08/15/22	08:16a	1	30	MEDICAID		\$7.00
MON	08/15/22	09:18a	1	30	PROPERTY TAXES		\$7.00
TUE	08/16/22	06:16a	1	30	EFFICIENCY TRANS		\$7.00
TUE	08/16/22	07:16a	1	30	MEDICAID		\$7.00
TUE	08/16/22	08:16a	1	30	PROPERTY TAXES		\$7.00
KLGT-FM							
TUE	08/09/22	06:37a	1	30	EFFICIENCY TRANS		\$7.00
TUE	08/09/22	08:20a	1	30	MEDICAID		\$7.00
TUE	08/09/22	09:37a	1	30	PROPERTY TAXES		\$7.00
WED	08/10/22	06:51a	1	30	COVID		\$7.00
WED	08/10/22	07:22a	1	30	EFFICIENCY TRANS		\$7.00
WED	08/10/22	09:38a	1	30	MEDICAID		\$7.00

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THU	08/11/22	06:37a	1	30	WOKEISM		\$7.00
THU	08/11/22	07:38a	1	30	COVID		\$7.00
THU	08/11/22	08:22a	1	30	EFFICIENCY TRANS		\$7.00
FRI	08/12/22	06:52a	1	30	EFFICIENCY TRANS		\$7.00
FRI	08/12/22	07:23a	1	30	MEDICAID		\$7.00
FRI	08/12/22	08:23a	1	30	PROPERTY TAXES		\$7.00
SAT	08/13/22	06:22a	1	30	WOKEISM		\$7.00
SAT	08/13/22	08:37a	1	30	COVID		\$7.00
SAT	08/13/22	09:37a	1	30	EFFICIENCY TRANS		\$7.00
SUN	08/14/22	07:51a	1	30	WOKEISM		\$7.00
SUN	08/14/22	08:37a	1	30	COVID		\$7.00
SUN	08/14/22	09:36a	1	30	EFFICIENCY TRANS		\$7.00
MON	08/15/22	06:36a	1	30	MEDICAID		\$7.00
MON	08/15/22	07:51a	1	30	PROPERTY TAXES		\$7.00
MON	08/15/22	09:23a	1	30	WOKEISM		\$7.00
TUE	08/16/22	06:35a	1	30	WOKEISM		\$7.00
TUE	08/16/22	07:35a	1	30	COVID		\$7.00
TUE	08/16/22	09:36a	1	30	EFFICIENCY TRANS		\$7.00

KZZS-FM

TUE	08/09/22	06:23a	1	30	WOKEISM		\$10.00
TUE	08/09/22	07:52a	1	30	COVID		\$10.00
TUE	08/09/22	08:52a	1	30	EFFICIENCY TRANS		\$10.00
WED	08/10/22	06:22a	1	30	PROPERTY TAXES		\$10.00
WED	08/10/22	08:22a	1	30	WOKEISM		\$10.00
WED	08/10/22	09:23a	1	30	COVID		\$10.00
THU	08/11/22	06:23a	1	30	MEDICAID		\$10.00
THU	08/11/22	07:22a	1	30	PROPERTY TAXES		\$10.00
THU	08/11/22	08:51a	1	30	WOKEISM		\$10.00
FRI	08/12/22	06:52a	1	30	MEDICAID		\$10.00
FRI	08/12/22	07:52a	1	30	PROPERTY TAXES		\$10.00
FRI	08/12/22	09:22a	1	30	WOKEISM		\$10.00
SAT	08/13/22	06:21a	1	30	COVID		\$10.00
SAT	08/13/22	07:51a	1	30	EFFICIENCY TRANS		\$10.00
SAT	08/13/22	09:51a	1	30	MEDICAID		\$10.00
SUN	08/14/22	06:50a	1	30	COVID		\$10.00
SUN	08/14/22	07:50a	1	30	EFFICIENCY TRANS		\$10.00
SUN	08/14/22	08:50a	1	30	MEDICAID		\$10.00
MON	08/15/22	06:51a	1	30	PROPERTY TAXES		\$10.00
MON	08/15/22	07:52a	1	30	WOKEISM		\$10.00
MON	08/15/22	09:21a	1	30	COVID		\$10.00
TUE	08/16/22	07:20a	1	30	MEDICAID		\$10.00
TUE	08/16/22	08:50a	1	30	PROPERTY TAXES		\$10.00
TUE	08/16/22	09:50a	1	30	WOKEISM		\$10.00

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KHRW-FM

Total Spots: 24
Gross Amount: \$168.00
Agency Commission: \$0.00
Net Amount: \$168.00

KLGT-FM

Total Spots: 24
Gross Amount: \$168.00
Agency Commission: \$0.00
Net Amount: \$168.00

KZZS-FM

Total Spots: 24
Gross Amount: \$240.00
Agency Commission: \$0.00
Net Amount: \$240.00

Remit To:

BIGHORN MOUNTAIN RADIO NETWORK
PO BOX 1210
CODY, WY 82414

Invoice Totals

Total Spots: 72
Gross Amount: \$576.00
Agency Commission: \$0.00
Net Amount Due: \$576.00

NET 30 DAYS

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