



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

KFCW Invoice

Invoice ID: 22110565
 Invoice Date: 11/27/2022
 Account ID: 99704
 Order ID: 99704-005
 Account Rep: SALES 4

Amount Due: \$0.00

Amount Paid: _____

PENN, SARAH FOR HD33
 15 GLICK RD
 LANDER, WY 82520

Sponsor: PENN, SARAH FOR HD33
 PENN, SARAH FOR HD33

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/31/2022	08:22 AM	:30	Spot	9702	[Package]
10/31/2022	09:04 AM	:30	Spot	9702	[Package]
10/31/2022	10:46 AM	:30	Spot	9702	[Package]
10/31/2022	11:46 AM	:30	Spot	9702	[Package]
10/31/2022	03:20 PM	:30	Spot	9702	[Package]
10/31/2022	06:05 PM	:30	Spot	9702	[Package]
11/1/2022	08:33 AM	:30	Spot	9702	[Package]
11/1/2022	09:04 AM	:30	Spot	9702	[Package]
11/1/2022	11:20 AM	:30	Spot	9702	[Package]
11/1/2022	01:33 PM	:30	Spot	9702	[Package]
11/1/2022	03:33 PM	:30	Spot	9702	[Package]
11/1/2022	06:35 PM	:30	Spot	9702	[Package]
11/2/2022	08:22 AM	:30	Spot	9702	[Package]
11/2/2022	09:04 AM	:30	Spot	9702	[Package]
11/2/2022	10:46 AM	:30	Spot	9702	[Package]
11/2/2022	11:33 AM	:30	Spot	9702	[Package]
11/2/2022	03:46 PM	:30	Spot	9702	[Package]
11/2/2022	06:20 PM	:30	Spot	9702	[Package]
11/3/2022	08:05 AM	:30	Spot	9702	[Package]
11/3/2022	09:46 AM	:30	Spot	9702	[Package]
11/3/2022	11:33 AM	:30	Spot	9702	[Package]
11/3/2022	01:01 PM	:30	Spot	9702	[Package]
11/3/2022	03:01 PM	:30	Spot	9702	[Package]
11/3/2022	06:46 PM	:30	Spot	9702	[Package]
11/4/2022	08:46 AM	:30	Spot	9702	[Package]
11/4/2022	09:33 AM	:30	Spot	9702	[Package]
11/4/2022	01:01 PM	:30	Spot	9702	[Package]
11/4/2022	02:01 PM	:30	Spot	9702	[Package]
11/4/2022	03:20 PM	:30	Spot	9702	[Package]
11/4/2022	04:46 PM	:30	Spot	9702	[Package]
11/5/2022	08:20 AM	:30	Spot	9702	[Package]
11/5/2022	09:20 AM	:30	Spot	9702	[Package]
11/5/2022	11:33 AM	:30	Spot	9702	[Package]
11/5/2022	12:33 PM	:30	Spot	9702	[Package]
11/5/2022	03:50 PM	:30	Spot	9702	[Package]
11/5/2022	04:36 PM	:30	Spot	9702	[Package]
11/6/2022	08:33 AM	:30	Spot	9702	[Package]
11/6/2022	09:46 AM	:30	Spot	9702	[Package]
11/6/2022	11:46 AM	:30	Spot	9702	[Package]
11/6/2022	12:46 PM	:30	Spot	9702	[Package]
11/6/2022	03:33 PM	:30	Spot	9702	[Package]
11/6/2022	04:33 PM	:30	Spot	9702	[Package]

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

Continued

John Britain
 LeAnn Sanderson - Notary Public
 County of Fremont State of Wyoming
 My Commission Expires December 27, 2024

LeAnn Sanderson

KFCW Invoice

Invoice ID: 22110565
 Invoice Date: 11/27/2022

Sponsor: PENN, SARAH FOR HD33
 PENN, SARAH FOR HD33

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/7/2022	08:05 AM	:30	Spot	9702	[Package]
11/7/2022	09:04 AM	:30	Spot	9702	[Package]
11/7/2022	10:46 AM	:30	Spot	9702	[Package]
11/7/2022	11:46 AM	:30	Spot	9702	[Package]
11/7/2022	03:20 PM	:30	Spot	9702	[Package]
11/7/2022	04:20 PM	:30	Spot	9702	[Package]
11/8/2022	08:20 AM	:30	Spot	9702	[Package]
11/8/2022	09:33 AM	:30	Spot	9702	[Package]
11/8/2022	11:33 AM	:30	Spot	9702	[Package]
11/8/2022	01:20 PM	:30	Spot	9702	[Package]
11/8/2022	03:20 PM	:30	Spot	9702	[Package]
11/8/2022	06:35 PM	:30	Spot	9702	[Package]
11/27/2022			Package		0.00
54 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00