



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

KFCW Invoice

Invoice ID: 22110398
 Invoice Date: 11/27/2022
 Account ID: 99708
 Order ID: 99708-006
 Account Rep: SALES 4

Amount Due: \$0.00

Amount Paid: _____

HANCOCK, TIMOTHY FOR MAYOR
 PO BOX 6035
 RIVERTON, WY 82501

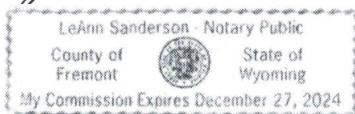
Sponsor: HANCOCK, TIMOTHY FOR MAYOR
 HANCOCK, TIMOTHY FOR MAYOR

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2022	07:20 AM	:30	Spot	9780	[Package]
11/1/2022	08:05 AM	:30	Spot	9780	[Package]
11/1/2022	01:01 PM	:30	Spot	9780	[Package]
11/1/2022	02:01 PM	:30	Spot	9780	[Package]
11/1/2022	05:46 PM	:30	Spot	9780	[Package]
11/2/2022	07:05 AM	:30	Spot	9780	[Package]
11/2/2022	08:33 AM	:30	Spot	9780	[Package]
11/2/2022	10:03 AM	:30	Spot	9780	[Package]
11/2/2022	12:22 PM	:30	Spot	9780	[Package]
11/2/2022	05:46 PM	:30	Spot	9780	[Package]
11/3/2022	06:41 AM	:30	Spot	9780	[Package]
11/3/2022	09:04 AM	:30	Spot	9780	[Package]
11/3/2022	12:36 PM	:30	Spot	9780	[Package]
11/3/2022	01:33 PM	:30	Spot	9780	[Package]
11/3/2022	04:06 PM	:30	Spot	9780	[Package]
11/3/2022	06:20 PM	:30	Spot	9780	[Package]
11/4/2022	06:20 AM	:30	Spot	9780	[Package]
11/4/2022	07:05 AM	:30	Spot	9780	[Package]
11/4/2022	10:03 AM	:30	Spot	9780	[Package]
11/4/2022	11:01 AM	:30	Spot	9780	[Package]
11/4/2022	03:46 PM	:30	Spot	9780	[Package]
11/4/2022	06:35 PM	:30	Spot	9780	[Package]
11/5/2022	06:46 AM	:30	Spot	9780	[Package]
11/5/2022	07:33 AM	:30	Spot	9780	[Package]
11/5/2022	10:33 AM	:30	Spot	9780	[Package]
11/5/2022	11:46 AM	:30	Spot	9780	[Package]
11/5/2022	05:50 PM	:30	Spot	9780	[Package]
11/6/2022	07:46 AM	:30	Spot	9780	[Package]
11/6/2022	09:00 AM	:30	Spot	9780	[Package]
11/6/2022	11:33 AM	:30	Spot	9780	[Package]
11/6/2022	01:00 PM	:30	Spot	9780	[Package]
11/6/2022	04:00 PM	:30	Spot	9780	[Package]
11/7/2022	06:46 AM	:30	Spot	9780	[Package]
11/7/2022	07:20 AM	:30	Spot	9780	[Package]
11/7/2022	12:04 PM	:30	Spot	9780	[Package]
11/7/2022	01:01 PM	:30	Spot	9780	[Package]
11/7/2022	05:46 PM	:30	Spot	9780	[Package]
11/7/2022	06:46 PM	:30	Spot	9780	[Package]
11/8/2022	06:01 AM	:30	Spot	9780	[Package]
11/8/2022	09:04 AM	:30	Spot	9780	[Package]
11/8/2022	11:46 AM	:30	Spot	9780	[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

KFCW Invoice

Sponsor: HANCOCK, TIMOTHY FOR MAYOR
HANCOCK, TIMOTHY FOR MAYOR

Invoice ID: 22110398
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Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/8/2022	12:40 PM	:30	Spot	9780	[Package]
11/8/2022	05:20 PM	:30	Spot	9780	[Package]
11/8/2022	06:05 PM	:30	Spot	9780	[Package]
11/27/2022			Package		0.00
44 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00