

Pinedale Travel & Tourism Commission

Agenda for September 18, 2024

Town Hall

Virtual Meeting Details [https:// meet.google.com/ dvakmqhxmq](https://meet.google.com/dvakmqhxmq)

Join by Phone Call-in Number: (US) +1513-480-3950PIN: 7627188932

12:00 p.m. through 1:00 p.m.

A. Call to order

B. Approve Agenda

C. Approve Minutes of the August 21, 2024 meeting

D. Routine Business

a. Review Revenue

b. Approve September bills in the amount of \$45,375.13

c. Reports from Sublette County Visitors Center

d. Reports from Madden Media

E. New Business

a. Lodging Tax 2% Local on the ballot

i. Lodging establishments will see a reduced collection rate of 7%

F. Old Business

a. Mixer

b. John F. Patterson award nominee

c. Resumption of social media posting.

G. Adjourn

Pinedale Travel & Tourism Commission Minutes of August 21, 2024, Pinedale Town Hall 12:00 P.M

The meeting was called to order by Tyler Swafford at 12:00 p.m. Commission members in attendance: Tyler Swafford, Jim Hamilton, Angela Douglas, Clint Gilchrist.

Motion by Mrs. Douglas to approve the agenda as published. Seconded by Mr. Gilchrist. Motion passed 4-0.

Motion by Mrs. Douglas to approve the minutes of the May 15, 2024, meeting. Second by Mr. Gilchrist. Motion passed 3-0-1. Mr. Hamilton abstained.

Motion by Mrs. Douglas to approve the minutes of the July 24, 2024, meeting. Second by Mr. Hamilton. Motion passed 3-0-1. Mr. Gilchrist abstained.

The commission reviewed the revenue report and discussed the budgeted versus actual expenses.

Motion by Mrs. Douglas to approve the bills in the amount of \$10,295.48. Second by Mr. Gilchrist. Motion passed 4-0.

The commission reviewed the Sublette County VCB report.

Maureen will be attending the Polaris Snow Show in Wisconsin to see if it is a good fit for a booth next year. While there, one on one marketing will take place as allowed by show management. Maureen and Abe Pearce will be attending the annual Net Jets conference to divert their overnight stays from Jackson to Pinedale.

Maureen reported that the Lodging Tax question on the ballot is for a 2% Local Tax making the total Lodging Tax establishments will collect 7% if it passes.

The mixer is postponed until the last week of September pending interest.

The next meeting will be 08/21/2024 at 12:00 at the Town Hall.

Motion by Mr. Hamilton to adjourn at 12:41 p.m. Second by Mrs. Douglas. Motion passed 4-0. The meeting adjourned at 12:45.

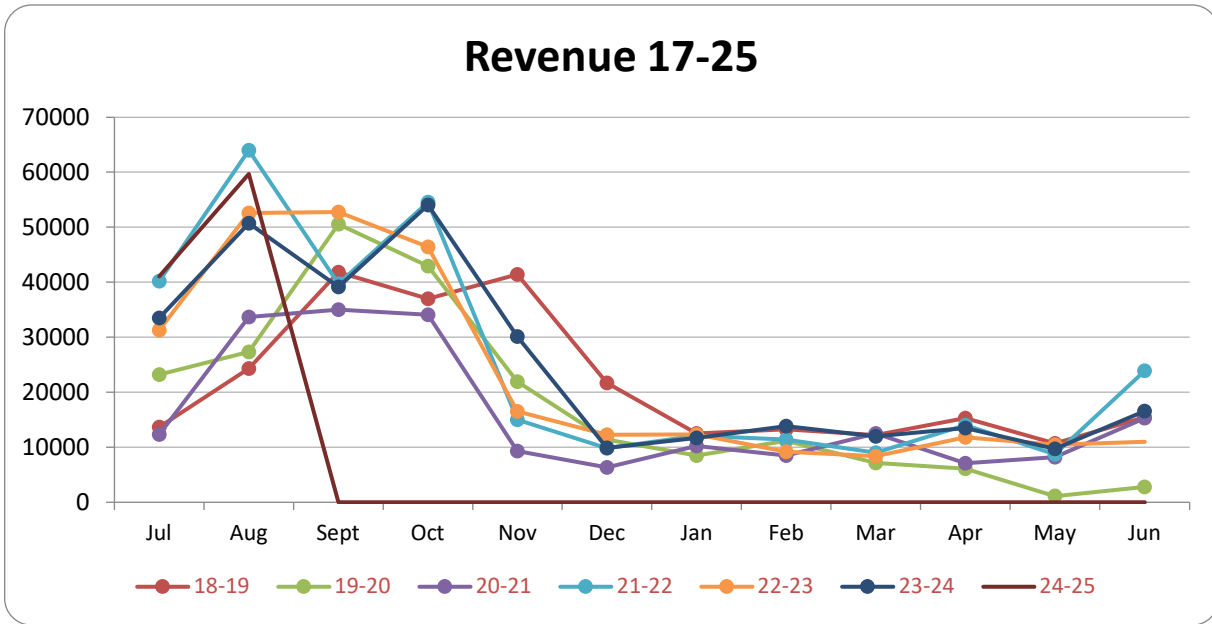
Minutes taken by:

Maureen Rudnick

Minutes approved by:

Councilman Swafford.

| | 18-19 | 19-20 | 20-21 | 21-22 | 22-23 | 23-24 | 24-25 | Difference |
|------|--------|--------|--------|--------|--------|--------|--------|------------|
| Jul | 13628 | 23181 | 12319 | 40211 | 31267 | 33469 | 41052 | 7583 |
| Aug | 24314 | 27342 | 33689 | 63997 | 52602 | 50746 | 59694 | 8947 |
| Sept | 41838 | 50554 | 35031 | 39717 | 52765 | 39114 | 0 | |
| Oct | 37002 | 42912 | 34067 | 54566 | 46415 | 54036 | 0 | |
| Nov | 41417 | 21917 | 9278 | 15008 | 16516 | 30135 | 0 | |
| Dec | 21667 | 11401 | 6317 | 9794 | 12272 | 9855 | 0 | |
| Jan | 12467 | 8495 | 10223 | 12087 | 12326 | 11677 | 0 | |
| Feb | 13269 | 11131 | 8474 | 11375 | 9159 | 13847 | 0 | |
| Mar | 12183 | 7136 | 12504 | 8997 | 8368 | 11937 | 0 | |
| Apr | 15271 | 6072 | 7102 | 14002 | 11791 | 13487 | 0 | |
| May | 10694 | 1129 | 8181 | 8702 | 10436 | 9694 | 0 | |
| Jun | 15431 | 2786 | 15261 | 23920 | 10978 | 16561 | 0 | |
| | | | | | | | | |
| | 259181 | 259181 | 214056 | 192446 | 302377 | 274894 | 294557 | 16530 |



| | | | | | |
|-------------|----------------------|------------------|----|-------------|------------|
| 21-413-0090 | Visa | Google Suite | \$ | 86.40 | |
| 21-413-0090 | Visa | Verizon | \$ | 150.51 | |
| 21-413-0375 | Maureen Rudnick | Perdiem | \$ | 416.00 | Wisconsin/ |
| 21-411-0030 | Madden Media | Fall | \$ | 2,083.33 | 2024-0253! |
| 21-410-0040 | Main Street Pinedale | Rendezvous Grant | | \$11,367.36 | |
| 21-410-0040 | PFAC | Sound Check | | \$30,000.00 | |
| 21-410-0090 | New Thought Media | Photo File | | \$506.50 | |
| 21-410-0210 | Moosley | Stickers | | \$22.11 | |
| 21-410-0210 | Make Stickers- Visa | Stickers | | \$742.92 | |
| | | | \$ | 45,375.13 | |



ORDER # 16907881

9/13/2024 12:40:51 PM

Order Status: ✓ Placed

Payment Status: ✓ Authorizing Payment

Shipping Address

Maureen Rudnick
3595 STAGE SPRINGS RD
CRESTON CA 93432-9738
8057126725

Customer Information

Maureen Rudnick
ap@townofpinedale.us
Phone# 307-367-4136
Text# 307-367-4136

Payment Method

Credit Card
*****7229
Town of Pinedale



4.00 x 2.98 Glossy Die Cut Stickers

\$201.82
\$0.41 each

Quantity: 500



4.00 x 2.82 Glossy Die Cut Stickers

\$128.22
\$0.52 each

Quantity: 250



1.89 x 4.00 Glossy Die Cut
Stickers

Quantity: 500

\$163.70

\$0.33 each

| | |
|--------------------------|-----------------|
| List Price Total | \$493.74 |
| Multiple Design Discount | (\$39.22) |
| Subtotal | \$454.52 |
| Shipping | \$242.15 |
| Tax | \$46.25 |
| Total | \$742.92 |



Madden Media
31 N 6th Ave Suite 105-157
Tucson, AZ 85701
(520) 322-0895
ar@maddenmedia.com

BILL TO:

Pinedale Travel & Tourism Commission/Visit Pinedale
Maureen Rudnick
P.O. Box 709
Pinedale, WY 82941

SHIP TO:

Pinedale Travel & Tourism Commission/Visit Pinedale

| | |
|---------------------------|--|
| Billing Type | Invoice |
| Billing Number | 2024-025351 |
| Madden Program Reference: | DM-WYPTTC24 - Pinedale Travel & Tourism Digital C ampaign |
| Billing Date | 8/31/2024 |
| Billing Due Date | 9/30/2024 |
| Billing Terms | Net 30 |
| Amount Due | USD 2,083.33 |

August 2024

| PRODUCT | COMMENT | QUANTITY | UNIT PRICE | TOTAL |
|---------------------------------------|---------|----------|--------------|--------------|
| Google SEM - General Leisure (CPC) | | 1.000000 | USD 2,083.33 | USD 2,083.33 |

| | |
|-------------------|---------------------|
| Sub-Total | USD 2,083.33 |
| Sales Tax | USD 0.00 |
| Total | USD 2,083.33 |
| Amount Paid | (USD 0.00) |
| Credit Amount | (\$0.00) |
| Amount Due | USD 2,083.33 |

*** We now offer ACH payments for your convenience. Please contact ar@maddenmedia.com to set this up. ***

PTTC FINAL REPORT

Project Title: Green River Rendezvous Project/Grant #: _____

Organization: Main Street Pinedale Grant Amount Requested: \$17,600.00 Grant

Amount Approved: \$ 17,600.00 Total Amount of Event Expenses Claimed: \$ _____

What was your expected attendance for this event? _____

Total # of actual participants: _____ 2000+ out of town 1000+ from in county

Total # of actual spectators: through the visitor center we had 1,343 out of town visitor stop in through Rendezvous weekend Thursday the 11th through Sunday the 14th.

Total # from outside Sublette County: over 2000

Increase _____ X or Decrease _____ from last year's attendance.

We had about a 20% increase in people staying over night one or more nights. Last year the hotels averaged 80% through Rendezvous. This year every hotel was fully booked for Thursday, Friday and Saturday and several travelers and vendors had to go as far as rock Springs for a hotel room or camp overnight.

Where did attendees come from specifically? (Numbers from all locations)

I have included the paper from the Visitor Center of where every one came from that checked in. We did require all vendors to check in this year and also hosted a lot of guests. Our top three areas that were out of state were Colorado, Texas and Utah. We also had increased attendance in state as well. Every activity we had was well attended and all local hotels and restaurants were very pleased with the turn out

What tracking methods were used to track attendance? We counted at the Visitor Center but also through the hotels. Please see hotel list and Visitor Center List.

How many room nights were used at all lodging facilities in Pinedale as a direct result of your event? All lodging facilities were filled. I had several Vendors that had to travel to Rock Springs or Camp because there were no more room available. Every room that could be filled at the hotels were filled. We had several last-minute vendors and guests who we spent time with trying to find a room and were un able to. I personally called every lodging place and the last three guests we had to find lodging for 1 in bog piney and 2 in Rock Springs. I am not sure how many other people could not find room but I had 2 vendors who had to end up sleeping in their vehicles at the camp ground and using the facilities at the PAC

What factors negatively impacted the event? We had one event that did not show up due to family issues but all other events too place and were well attended. After taking with many of the vendors they said that a lot more people looked more then usual but were more hesitant to purchase. We speculate that due to inflation the amount of overall non-food purchases were not as high as they could have been for the amount of people there were but food purchases and lodging where up. So people came and ate and participated but over all bought less tangible goods over all.

What factors positively impacted the event? Good weather for most events. Positive welcoming atmosphere and family friendly. Lots of choices as far as food, merchandise and activities. A lot of out reach in Marketing in surrounding communities and states. A couple new events such ar Rider's Kid Zone and the Artist Row

What changes or improvements are planned for next year? We will always welcome more events for Rendezvous and plan to have additional events next year as well as growing a couple of our current events

****Include a signed disbursement voucher, copies of each bill detailing the expense, proof of payment (cancelled check or credit card receipt), copies of print media ads (tear sheets), and the tracking method form with your Final Report.**

Pinedale Lodging

Rendezvous 2024

| | | Locations | Spoke With | Date |
|--------------------------------|-----------------------------|--------------------------|--|-----------------|
| Bed & Breakfast | | | | |
| Chambers House Bed & Breakfast | Fully Booked | 111 West Magnolia Street | Ann | 7/9/24 |
| Rivera Lodge Bed & Breakfast | Never answered the phone | 442 Marilyn | Idid not speak with anyone because no one ever answered the phone | |
| Heritage Quilts Retreat | Fully booked for Rendezvous | 21 E Pine Street | I actually spoke with the guests who were staying there | 7/11/24 |
| Motels | | | | |
| Log Cabin Motel | Fully Booked | 49 East Magnolia Street | Sofia owner | 7/9, 7/11, 7/12 |
| Gannett Peak | Fully Booked | | Sofia Owner | 7/9, 7/11, 7/12 |
| Pinedale Cozy Cabins | Fully Booked | 66 North Madison | Nora F | 7/8/24 |
| Jackalope Motel | Fully booked for Rendezvous | 407 South Pine Street | Kayleigh owner | 7/9/24 |
| Sundance Motel | Fully Booked For Rendezvous | 148 East Pine Street | Cerah General Manager. They had the most vendors from both traders row and vendors row | 7/9/24, 7/11 |
| Best Western Pinedale Inn | Fully booked for Rendezvous | 864 West Pine | Front desk and I think I even talked with Sandy a time or 2 trying to find a room for guests | 7/11, 7/12 |

| Hotels | | | | | | |
|-----------------------|-----------------------------|-----------------------|--|------------------------------|--|--|
| Hampton Inn & Suites | Fully Booked for Rendezvous | 55 Bloomfield Avenue | I spoke with the front desk trying to help a vendor get a room all 3 on the 11, 12, 13 | July 11 th 12, 13 | | |
| Pinedale Hotel | Fully booked for rendezvous | 1624 West Pine Street | I Spoke with the Owner Tony | 7/8, 7/9, 7/11 | | |
| The Lodge at Pinedale | Fully Booked for rendezvous | 1054 West Pine Street | Front Desk. I did call them a few times when I was trying to find a room and the phone was only answered half the time | 7/9, 7/10 | | |
| High Country Suites | Fully Booked for Rendezvous | 1133 West Pine Street | Front Desk Tammy. She was referring to the Pinedale when I called her because they were booked. | 7/10, 7, 11 | | |

July 2007 50 U.S. STATES GPR

| | | |
|----------------------------------|---------------------|------------|
| Alabama IIII | Montana IIII | 7/16 53 PP |
| Alaska II | Nebraska IIII | Gold Coast |
| Arizona IIII | Nevada II | 7/18 53 PP |
| Arkansas IIII | New Hampshire III | Gold Coast |
| California IIII | New Jersey I | |
| Colorado IIII ⁴⁹ IIII | New Mexico I | Tour Bus |
| Connecticut II | New York IIII | 18pp |
| Delaware | North Carolina III | Indiana |
| Florida II | North Dakota | 7/29 55pp |
| Georgia III | Ohio IIII | Mousterche |
| Hawaii | Oklahoma III | 3005 |
| Idaho IIII | Oregon IIII | |
| Illinois IIII | Pennsylvania IIII | |
| Indiana IIII | Rhode Island | |
| Iowa III | South Carolina IIII | |
| Kansas IIII | South Dakota II | |
| Kentucky II | Tennessee IIII | |
| Louisiana IIII | Texas IIII | |
| Maine | Utah IIII | 43 |
| Maryland I | Vermont II | |
| Massachusetts IIII | Virginia IIII | |
| Michigan IIII | Washington III | |
| Minnesota III | West Virginia | |
| Mississippi | Wisconsin IIII | |
| Missouri IIII | Wyoming IIII | |

AUSTRALIA: I Germany - IIII Sweden - 4 France II Switz III
 ENGLAND: IIII BUSSES (42) Belgium: II **Printable Paradise**

TOWN OF PINEDALE

DISBURSEMENT VOUCHER

CLAIMANT: Main street Pinedale
ADDRESS: 19 E Pine Street PO Box 2529 Pinedale WY 82941
INVOICE DATE: 8/22/24

| FUND/ACCT# | ITEMIZED DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|------------|------------------------------------|-----|-----------------|-----------------|
| | Marketing Meta Facebook boost | 5 | | 747.93 |
| | Marketing 30 - out of town Posters | 2 | 18.00 | 36.00 |
| | Generator Rental | 1 | 1118.52 | 1118.52 |
| | Generator | 1 | 1066.52 | 1066.52 |
| | Generator | 1 | 2290.80 | 2290.80 |
| | Generator fuel | 1 | 267.18 | 267.18 |
| | " " | 1 | 154.15 | 154.15 |
| | " " | 1 | 195.24 | 195.24 |
| | " " | 1 | 164.41 | 164.41 |
| | Lighting + Glowsticks | 1 | 239.17 | 239.17 |
| | Lighting + Glowsticks | 1 | 117.44 | 117.44 |
| | Porta Potties + hand wash stations | 1 | 1820.00 | 1820.00 |
| | Band | 1 | 2000.00 | 2000.00 |
| | BNC trash pick-up | 1 | 1150.00 | 1150.00 |
| | Total | | 11367.36 | 11367.36 |

THE TOWN OF PINEDALE IS EXEMPT FROM SALES TAX PER W.S. 39-11-105 AND W.S. 39-15-105

CLAIMANT DECLARATION

(IF VOUCHER IS FOR PERSONAL SERVICES, TRAVEL REIMBURSEMENT OR EXPENDITURES OTHER THAN PAYROLL UNDER A CONTRACTED PRICE)

I DECLARE AND AFFIRM, UNDER THE PENALTIES OF PERJURY, THAT THIS CLAIM HAS BEEN EXAMINED BY ME, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IS IN ALL THINGS TRUE AND CORRECT, AND THAT NEITHER THE WHOLE, NOR ANY PART THEREOF HAS BEEN PAID.

8/28/2024
DATE

[Signature]
SIGNATURE OF CLAIMANT

DECLARATION OF MAYOR OR CLERK-TREASURER AND/OR OTHER AUTHORIZED AGENT

I DECLARE AND AFFIRM, UNDER THE PENALTIES OF PERJURY, THAT THIS CLAIM HAS BEEN EXAMINED BY ME, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IS IN ALL THINGS TRUE AND CORRECT. I FURTHER CERTIFY THAT THE ABOVE SERVICES WERE RENDERED, OR THAT THE ABOVE MATERIALS WERE RECEIVED IN AN ACCEPTABLE CONDITION, AND THAT THE ABOVE CLAIM IS HEREBY APPROVED BY ME.

DATE

EMPLOYEE RECEIVING GOODS OR SERVICES

DATE

MAYOR OR CLERK-TREASURER OR OTHER AGENT

APPROVAL BY TOWN COUNCIL FOR PAYMENT

DATE APPROVED _____

NOTED BY _____

DATE PAID _____

CHECK NUMBER _____



Receipt for Kaddy Fyfe Shivers

Account ID: 1761398513963856

Invoice/Payment Date
Jul 11, 2024, 10:29 PM

Payment method
Visa - 3773
Reference Number: QA9T95UNT2

Transaction ID
7851150915001396-7816077735175385

Product Type
Meta ads

Paid

\$250.00 USD

You're being billed because you reached your \$250.00 payment threshold.

Campaigns

| | | |
|--|--------------------|-----------------|
| Post: "Green River Rendezvous is Coming!!!" | | |
| From Jul 6, 2024, 12:00 AM to Jul 11, 2024, 10:29 PM | | \$48.83 |
| Post: "Green River Rendezvous is Coming!!!" | 12,829 Impressions | \$48.83 |
| Post: "Pinedale Green River Rendezvous 2024" | | |
| From Jul 6, 2024, 12:00 AM to Jul 11, 2024, 10:29 PM | | \$96.93 |
| Post: "Pinedale Green River Rendezvous 2024" | 13,658 Impressions | \$96.93 |
| Post: "Rendezvous is HERE!!!" | | |
| From Jul 6, 2024, 12:00 AM to Jul 11, 2024, 10:29 PM | | \$104.24 |
| Post: "Rendezvous is HERE!!!" | 7,973 Impressions | \$104.24 |

Receipt for Kaddy Fyfe Shivers

Account ID: 1761398513963856

Invoice/Payment Date
Jul 7, 2024, 1:18 PM

Payment method
Visa · 3773
Reference Number: TSYC27YNT2

Transaction ID
7702841489832336-7596766797106478

Product Type
Meta ads

Paid
\$250.00 USD
You're being billed because you reached your \$250.00 payment threshold.

Campaigns

| | | |
|---|--------------------|-----------------|
| Post: "" | | |
| From Jun 22, 2024, 12:00 AM to Jul 7, 2024, 1:18 PM | | \$8.48 |
| Post: "" | 702 Impressions | \$8.48 |
| Post: "Pinedale Green River Rendezvous 2024" | | |
| From Jun 22, 2024, 12:00 AM to Jul 7, 2024, 1:18 PM | | \$189.49 |
| Post: "Pinedale Green River Rendezvous 2024" | 26,823 Impressions | \$189.49 |
| Post: "Green River Rendezvous is Coming!!!" | | |
| From Jun 22, 2024, 12:00 AM to Jul 7, 2024, 1:18 PM | | \$52.03 |
| Post: "Green River Rendezvous is Coming!!!" | 13,908 Impressions | \$52.03 |



Receipt for Kaddy Fyfe Shivers

Account ID: 1761398513963856

Invoice/Payment Date
Jun 23, 2024, 7:09 AM

Payment method
Visa · 3773
Reference Number: D3RDD4UNT2

Transaction ID
7741319182651239-7747425045373984

Product Type
Meta ads

Paid
\$2.30 USD
Ads spend since Jun 22, 2024.

Campaigns

| | | |
|---|-----------------|--------|
| Post: "" | | \$2.30 |
| From Jun 22, 2024, 12:00 AM to Jun 22, 2024, 11:59 PM | | |
| Post: "" | 207 Impressions | \$2.30 |



Receipt for Kaddy Fyfe Shivers

Account ID: 1761398513963856

Invoice/Payment Date
Jun 23, 2024, 1:31 AM

Payment method
Visa · 3773
Reference Number: B86SB6YNT2

Transaction ID
7709853642464463-7802689879847503

Product Type
Meta ads

Paid
\$87.15 USD
Ads spend since Jun 14, 2024.

Campaigns

| | | |
|---|-------------------|----------------|
| Post: "" | | |
| From Jun 14, 2024, 12:00 AM to Jun 21, 2024, 11:59 PM | | \$83.93 |
| Post: "" | 9,069 Impressions | \$83.93 |
| Post: "" | | |
| From Jun 14, 2024, 12:00 AM to Jun 21, 2024, 11:59 PM | | \$3.22 |
| Post: "" | 212 Impressions | \$3.22 |



Receipt for Kaddy Fyfe Shivers

Account ID: 1761398513963856

Invoice/Payment Date

Jul 23, 2024, 1:00 AM

Payment method

Visa · 3773

Reference Number: 8S9768GNT2

Transaction ID

7876714182445073-7944020272381124

Product Type

Meta ads

Paid

\$158.48 USD

Ads spend since Jul 11, 2024.

Campaigns

Post: "Rendezvous is HERE!!!"

From Jul 11, 2024, 12:00 AM to Jul 16, 2024, 11:59 PM

\$95.76

Post: "Rendezvous is HERE!!!"

7,572 Impressions

\$95.76

Post: "Green River Rendezvous is Coming!!!"

From Jul 11, 2024, 12:00 AM to Jul 16, 2024, 11:59 PM

\$49.14

Post: "Green River Rendezvous is Coming!!!"

12,832 Impressions

\$49.14

Post: "Pinedale Green River Rendezvous 2024"

From Jul 11, 2024, 12:00 AM to Jul 16, 2024, 11:59 PM

\$13.58

Post: "Pinedale Green River Rendezvous 2024"

1,372 Impressions

\$13.58



Office Outlet
 PO Box 662
 Pinedale, WY 82941

STATEMENT

Billing question call 367-6763 or 276-5250

Complete Business Service Center

| | |
|----------|---|
| Acct # | PINC176 |
| Bill to: | SUBLETTE CHAMBER OF COMMERCE PO BOX 176 PINEDALE WY 82941 |

| |
|----------|
| Date |
| 07/27/24 |

| Date | Transaction | Description | Charge | Credit | Total |
|----------|-------------|---------------|--------|--------|--------|
| 06/14/24 | 0927154 | Invoice | 18.00 | | 18.00 |
| | Payment | Prev. Applied | | 4.50 | 13.50 |
| 06/27/24 | 0927477 | Invoice | 18.00 | | 31.50 |
| 07/08/24 | 0927664 | Invoice | 17.92 | | 49.42 |
| 07/08/24 | 0927673 | Invoice | 432.00 | | 481.42 |

Posters for out of town
\$36 out of town posters

Payment is due by 15th

A 1.5% monthly interest fee will be charged on accounts more than 30 days past due.

Thank You!

Total Amount Due

| |
|--------|
| 481.42 |
|--------|



PARTIAL RETURN INVOICE

BLACK MOUNTAIN RENTAL
 177 INDUSTRIAL SITE RD
 PINEDALE, WY 82941
 PH: 307-367-8887 FX:

Invoice # 1968683-0001
 Invoice Date 07/16/24
 Date Out: 07/10/24 09:16 AM
 Date In: 07/15/24 08:16 AM
 Job Loc: MAIN ST PINEDALE, PINEDALE

Customer #: 412875
 MAIN STREET PINEDALE
 PO BOX 2529
 PINEDALE, WY 82941

Job Site:
 MAIN ST PINEDALE
 MAIN ST PINEDALE
 PINEDALE, WY 82941
 C#: 307-231-0302 J#: 307-231-0302

| | | | |
|----------------------------|----------------------------------|------------------------------------|-------------------|
| Ordered By: KAITE | Purchase Order Number: | Customer Job Ref No: | Terms: |
| Written By: KYLI YARBRO | Sales Rep: 1041 HOUSE ACCOUNT | Time Printed: 08/21/24 02:54 PM | Location: 1041 |

| Qty | Equipment # | Taxed | Min | Day | Week | 4 Week | Amount |
|------|--|-------|--------|--------|---------|---------|--------|
| 1.00 | 21166BM GENERATOR, 101-149KVA TOWABLE DSL Make: TEREX Model: T120 Serial No: T12008-117 HR OUT 11481.000 HR IN 11565.400 TOTAL: 84.40 | Y | 555.00 | 555.00 | 1295.00 | 3695.00 | 841.75 |

Sub-Total Rental: 841.75

SALES ITEMS

| Qty | Item Number | Taxed | Unit | Price | Amount |
|------|---------------------------|-------|------|--------|--------|
| 1.00 | ENV ENVIRONMENTAL FEES | N | EACH | 25.253 | 25.25 |
| | DELIVERY CHARGE | N | | | 50.00 |
| | PICKUP CHARGE | N | | | 50.00 |

Sub-Total Services: 125.25

Rental Protection Program: 117.85
 Sub-Total: 1084.85
 Tax @ 4.0000%: 33.67

Total: 1118.52

Billing period: 7/10/24 09:16 AM THRU 7/15/24 08:16 AM.

Payment History

| Date | Type | Ref # | Auth # | Trans Type | Amount | Applied |
|----------|------|------------------|--------|------------|---------|---------|
| 07/10/24 | Visa | XXXXXXXXXXXX3773 | 001654 | Visa | 2137.05 | 2137.05 |
| 07/16/24 | Visa | XXXXXXXXXXXX3773 | 070600 | Visa | 47.99 | 47.99 |



RETURN INVOICE

BLACK MOUNTAIN RENTAL
 177 INDUSTRIAL SITE RD
 PINEDALE, WY 82941
 PH: 307-367-8887 FX:

Invoice # 1968683-0002
Invoice Date 07/16/24
Date Out: 07/10/24 09:16 AM
Date In: 07/15/24 08:17 AM
Job Loc: MAIN ST PINEDALE, PINEDALE

Customer #: 412875
 MAIN STREET PINEDALE
 PO BOX 2529
 PINEDALE, WY 82941

Job Site:
 MAIN ST PINEDALE
 MAIN ST PINEDALE
 PINEDALE, WY 82941
 C#: 307-231-0302 J#: 307-231-0302

| | | | |
|----------------------------|----------------------------------|------------------------------------|-------------------|
| Ordered By: KAITE | Purchase Order Number: | Customer Job Ref No: | Terms: |
| Written By: KYLI YARBRO | Sales Rep: 1041 HOUSE ACCOUNT | Time Printed: 08/21/24 02:54 PM | Location: 1041 |

| Qty | Equipment # | Taxed | Min | Day | Week | 4 Week | Amount |
|------|---|-------|--------|--------|---------|---------|--------|
| 1.00 | 21165BM | Y | 555.00 | 555.00 | 1295.00 | 3695.00 | 841.75 |
| | GENERATOR, 101-149KVA TOWABLE DSL Make: TEREX Model: T120 Serial No: T12008-116 HR OUT 9119.400 HR IN 9214.400 TOTAL: 95.00 | | | | | | |

Sub-Total Rental: 841.75

SALES ITEMS

| Qty | Item Number | Taxed | Unit | Price | Amount |
|------|------------------------------------|-------|------|--------|--------|
| 4.00 | DIESEL #2 DYED DIESEL #2 - DYED | N | EACH | 12.000 | 48.00 |
| 1.00 | ENV ENVIRONMENTAL FEES | N | EACH | 25.253 | 25.25 |

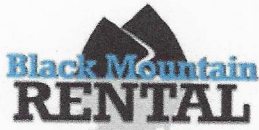
Sub-Total Services: 73.25

Rental Protection Program: 117.85
 Sub-Total: 1032.85
 Tax @ 4.0000%: 33.67
Total: 1066.52

FINAL BILL: 7/10/24 09:16 AM THRU 7/15/24 08:17 AM.

Payment History

| Date | Type | Ref # | Auth # | Trans Type | Amount | Applied |
|----------|------|------------------|--------|------------|---------|---------|
| 07/10/24 | Visa | XXXXXXXXXXXX3773 | 001654 | Visa | 2137.05 | 2137.05 |
| 07/16/24 | Visa | XXXXXXXXXXXX3773 | 070600 | Visa | 47.99 | 47.99 |



RETURN INVOICE

BLACK MOUNTAIN RENTAL
 177 INDUSTRIAL SITE RD
 PINEDALE, WY 82941
 PH: 307-367-8887 FX:

Invoice # 1828086-0002
 Invoice Date 07/10/23
 Date Out: 07/05/23 02:20 PM
 Date In: 07/10/23 08:00 AM
 Job Loc: RENDEZVOUS,

CASH: -
 MAIN STREET PINEDALE
 PO BOX 2529
 PINEDALE, WY 82941

Job Site:
 MAIN STREET PINEDALE
 RENDEZVOUS
 PINEDALE, WY 82941
 C#: 307-231-0302 J#: 307-231-0302

| | | | |
|----------------------------|----------------------------------|------------------------------------|-------------------|
| Ordered By: KATIE | Purchase Order Number: | Customer Job Ref No: | Terms: COD |
| Written By: KYLI YARBRO | Sales Rep: 1041 HOUSE ACCOUNT | Time Printed: 07/10/23 10:24 AM | Location: 1041 |

| Qty | Equipment # | Taxed | Min | Day | Week | 4 Week | Amount |
|--------------------------|---|-------|--------|--------|---------|---------|----------------|
| 1.00 | 21085BM GENERATOR, 21-29KVA TOWABLE DSL Make: TEREX Model: T25 Serial No: HGG-27137 HR OUT 3413.200 HR IN 3521.100 TOTAL: 107.90 | Y | 500.00 | 500.00 | 1500.00 | 3500.00 | 750.00 |
| 1.00 | 21167BM GENERATOR, 150-189KVA TOWABLE DSL Make: TEREX Model: T180 Serial No: T18008-103 HR OUT 26.100 HR IN 123.800 TOTAL: 97.70 | Y | 650.00 | 650.00 | 1950.00 | 5850.00 | 975.00 |
| 2.00 | 8218215 CORD, EXTENSION 50-100' | Y | 15.00 | 15.00 | 45.00 | 135.00 | 90.00 |
| Sub-Total Rental: | | | | | | | 1815.00 |

SALES ITEMS

| Qty | Item Number | Taxed | Unit | Price | Amount |
|----------------------------|---------------------------|-------|------|--------|---------------|
| 1.00 | ENV ENVIRONMENTAL FEES | Y | EACH | 36.300 | 36.30 |
| | DELIVERY CHARGE | Y | | | 75.00 |
| | PICKUP CHARGE | Y | | | 75.00 |
| Sub-Total Services: | | | | | 186.30 |



RETURN INVOICE

Contract # 1828086

Rental Protection Program: 216.90
Sub-Total: 2218.20
Tax @ 4.0000%: 72.60
Total: 2290.80

FINAL BILL: 7/05/23 02:20 PM THRU 7/10/23 08:00 AM.

Payment History

| Date | Type | Ref # | Auth # | Trans Type | Amount | Applied |
|----------|---------------|------------------|--------|---------------|---------|---------|
| 07/05/23 | Pay on Return | | | Pay on Return | .00 | .00 |
| 07/10/23 | Pay on Return | | | Pay on Return | .00 | .00 |
| 07/10/23 | Visa | XXXXXXXXXXXX2025 | 012417 | Visa | 2290.80 | 2290.80 |

All American Fuel Company, Inc.

PO Box 1849

Pinedale, Wy 82941

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/15/2024 | 83669 |

| Bill To |
|--|
| Main St. Pinedale PO Box 2529 Pinedale, Wy 82941 |

| Ship To |
|---------|
| |

| Terms | Ship Date | P.O. # | Carrier Name | Bill of Lading |
|-------|-----------|--------|--------------|----------------|
| | | | AAF Trucks | |

| Quantity | Product Description | Rate | Amount |
|----------|---------------------------|---------|---------|
| 78 | #2 Red Dyed Diesel | 3.2771 | 255.61T |
| 78 | FEDERAL LUST TAX | 0.001 | 0.08 |
| 78 | ALT TAX | 0.01 | 0.78 |
| 78 | FER FEE | 0.00214 | 0.17 |
| 78 | FEDERAL SUPERFUND FEE | 0.00405 | 0.32 |
| | | | 256.96 |
| | Rendezvous Generators | | |
| | Sublette County Sales Tax | 4.00% | 10.22 |

| Phone # | Fax # | E-mail |
|----------------|--------------|-----------------------------|
| (307) 367-6311 | 866-840-3835 | office@allamericanfuels.com |

| | |
|--------------------------|-----------------|
| Invoice Total: | \$267.18 |
| Payments/Credits: | \$0.00 |
| Balance Due: | \$267.18 |

Credit Card Fee of 3% for Visa/M/C & 5% for AMEX will be added to payments.

paid

All American Fuel Company, Inc.

PO Box 1849
Pinedale, Wy 82941

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/12/2024 | 83361 |

PAID

Bill To

Main St. Pinedale
PO Box 2529
Pinedale, Wy 82941

Ship To

| Terms | Ship Date | P.O. # | Carrier Name | Bill of Lading |
|-------|-----------|--------|--------------|----------------|
| | | | AAF Trucks | |

| Quantity | Product Description | Rate | Amount |
|----------|---------------------------|---------|---------|
| 45 | | | |
| 45 | #2 Red Dyed Diesel | 3.2771 | 147.47T |
| 45 | FEDERAL LUST TAX | 0.001 | 0.05 |
| 45 | ALT TAX | 0.01 | 0.45 |
| 45 | FER FEE | 0.00214 | 0.10 |
| 45 | FEDERAL SUPERFUND FEE | 0.00405 | 0.18 |
| | | | 148.25 |
| | Rendezvous Generators | | |
| | Sublette County Sales Tax | 4.00% | 5.90 |

| Phone # | Fax # | E-mail |
|----------------|--------------|-----------------------------|
| (307) 367-6311 | 866-840-3835 | office@allamericanfuels.com |

| | |
|--------------------------|------------------|
| Invoice Total: | \$154.15 |
| Payments/Credits: | -\$154.15 |
| Balance Due: | \$0.00 |

Credit Card Fee of 3% for Visa/M/C & 5% for AMEX will be added to payments.

All American Fuel Company, Inc.

PO Box 1849

Pinedale, Wy 82941

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/13/2024 | 83368 |

PAID

Bill To

Main St. Pinedale
PO Box 2529
Pinedale, Wy 82941

Ship To

| Terms | Ship Date | P.O. # | Carrier Name | Bill of Lading |
|-------|-----------|--------|--------------|----------------|
| | | | AAF Trucks | |

| Quantity | Product Description | Rate | Amount |
|----------|---------------------------|---------|---------|
| 57 | | | |
| 57 | #2 Red Dyed Diesel | 3.2771 | 186.79T |
| 57 | FEDERAL LUST TAX | 0.001 | 0.06 |
| 57 | ALT TAX | 0.01 | 0.57 |
| 57 | FER FEE | 0.00214 | 0.12 |
| 57 | FEDERAL SUPERFUND FEE | 0.00405 | 0.23 |
| | | | 187.77 |
| | Sublette County Sales Tax | 4.00% | 7.47 |

| Phone # | Fax # | E-mail |
|----------------|--------------|-----------------------------|
| (307) 367-6311 | 866-840-3835 | office@allamericanfuels.com |

| | |
|--------------------------|------------------|
| Invoice Total: | \$195.24 |
| Payments/Credits: | -\$195.24 |
| Balance Due: | \$0.00 |

Credit Card Fee of 3% for Visa/M/C & 5% for AMEX will be added to payments.

All American Fuel Company, Inc.

PO Box 1849
Pinedale, Wy 82941

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/14/2024 | 83416 |

Bill To

Main St. Pinedale
PO Box 2529
Pinedale, Wy 82941

Ship To

| Terms | Ship Date | P.O. # | Carrier Name | Bill of Lading |
|-------|-----------|--------|--------------|----------------|
| | | | AAF Trucks | |

| Quantity | Product Description | Rate | Amount |
|----------|---------------------------|---------|---------|
| 48 | | | |
| 48 | #2 Red Dyed Diesel | 3.2771 | 157.30T |
| 48 | FEDERAL LUST TAX | 0.001 | 0.05 |
| 48 | ALT TAX | 0.01 | 0.48 |
| 48 | FER FEE | 0.00214 | 0.10 |
| 48 | FEDERAL SUPERFUND FEE | 0.00405 | 0.19 |
| | | | 158.12 |
| | Sublette County Sales Tax | 4.00% | 6.29 |

| Phone # | Fax # | E-mail |
|----------------|--------------|-----------------------------|
| (307) 367-6311 | 866-840-3835 | office@allamericanfuels.com |

| | |
|--------------------------|------------------|
| Invoice Total: | \$164.41 |
| Payments/Credits: | -\$130.06 |
| Balance Due: | \$34.35 |

Credit Card Fee of 3% for Visa/M/C & 5% for AMEX will be added to payments.

Paid

Final Details for Order #111-6384674-6289850

[Print this page for your records.](#)

Order Placed: May 23, 2024

Amazon.com order number: 111-6384674-6289850

Order Total: \$239.17

Shipped on May 23, 2024

Items Ordered

1 of: *SHQDD Bulk Glow Sticks, 102 PCS LED Foam Sticks, with 5 Colors Flashing, Light Up Toys for Kids, Glow in The Dark Party Supplies for Wedding, Concert, New Years, Camping, Christmas*

Price

\$79.98

Sold by: SHQDD ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: SHQDD ([seller profile](#))

Condition: New

Shipping Address:

Main Street Pinedale
19 E PINE ST / 2529
PINEDALE, WY 82941-5001
United States

Shipping Speed:

FREE Shipping

Shipped on May 23, 2024

Items Ordered

1 of: *Vinsot 220 Pieces LED Light up Foam Sticks Colorful Flashing Glow Stick with 3 Modes Glow in the Dark Party Supplies for Wedding Birthday Christmas Halloween Concert Raves Festivals*

Price

\$156.99

Sold by: Diutengsom ([seller profile](#))

Supplied by: Diutengsom ([seller profile](#))

Condition: New

Shipping Address:

Main Street Pinedale
19 E PINE ST / 2529
PINEDALE, WY 82941-5001
United States

Shipping Speed:



Payment information

Payment Method:

Visa ending in 3773

Billing address

Main Street Pinedale
19 E PINE ST / 2529
PINEDALE, WY 82941-5001
United States

Credit Card transactions

| | |
|----------------------|----------|
| Item(s) Subtotal: | \$236.97 |
| Shipping & Handling: | \$21.26 |
| Free Shipping: | -\$21.26 |
| Your Coupon Savings: | -\$7.00 |

| | |
|--------------------------------|----------|
| Total before tax: | \$229.97 |
| Estimated tax to be collected: | \$9.20 |

| | |
|------------------------------------|-----------------|
| Grand Total: | \$239.17 |
| Visa ending in 3773: May 23, 2024: | \$239.17 |

To view the status of your order, return to [Order Summary](#).

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English

United States

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Final Details for Order #111-3024799-2429007

[Print this page for your records.](#)

Order Placed: June 17, 2024

Amazon.com order number: 111-3024799-2429007

Order Total: \$117.44

Shipped on June 20, 2024

Items Ordered

| | Price |
|--|--------------|
| 1 of: <i>wellent 200 PCS LED Foam Glow Sticks, Bulk Glow Sticks, Glow in the Dark Party Supplies with 3 Modes Colorful Flashing, Neon Party Favors Supplies for Birthday, Wedding, Carnival, Concert, New Year</i> | \$158.88 |

Sold by: Wellent Store ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Wellent Store ([seller profile](#))

Condition: New

Shipping Address:

Main Street Pinedale
19 E PINE ST / 2529
PINEDALE, WY 82941-5001
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Amazon gift card balance
Visa ending in 3773

Billing address

Main Street Pinedale
19 E PINE ST / 2529
PINEDALE, WY 82941-5001
United States

Credit Card transactions

| | |
|--------------------------------|----------|
| Item(s) Subtotal: | \$158.88 |
| Shipping & Handling: | \$15.61 |
| Free Shipping: | -\$15.61 |
| Your Coupon Savings: | -\$10.00 |
| | ----- |
| Total before tax: | \$148.88 |
| Estimated tax to be collected: | \$5.96 |
| Gift Card Amount: | -\$37.40 |
| | ----- |

Grand Total: **\$117.44**

Visa ending in 3773: June 20, 2024: \$117.44

To view the status of your order, return to [Order Summary](#).

Have an issue with your gift card? Read about [common issues](#) or [contact us](#).

M & M DISPOSAL
 PO BOX 601
 PINEDALE, WY 82941
 307-367-2767

Invoice 7372



| |
|-------------------------------|
| Date: Wed Jul 17, 2024 |
| Account #: 3660 |
| Please Pay: \$1,820.00 |

| Bill To: |
|---|
| MAIN STREET PINEDALE PO Box 2529 PINEDALE, WY 82941 |

| Location |
|--|
| MAIN STREET PINEDALE PINEDALE, WY 82941 |

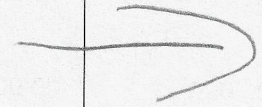
Pay your bill Online at
www.trashbilling.com
 ID#: 101880036608

Page 1
 Due Date: On Receipt

Terms: Due on Receipt
 M & M Disposal

Acct# 3660 , Pinedale, WY

| Date | Description | Amount | Total |
|---|---|-------------------|------------|
| 7/10/24 | Hourly Rate 1.00 @ \$130.00/HR | \$130.00 | \$130.00 |
| 7/10/24 | Hourly Rate .50 @ \$130.00/HR | \$65.00 | \$195.00 |
| 7/10/24 | Hourly Rate .50 @ \$130.00/HR | \$65.00 | \$260.00 |
| 7/15/24 | Hand Wash Station 07/10-07/15 Tkt: Dance | \$150.00 | \$410.00 |
| 7/15/24 | Hand Wash Station 07/10-07/15 Tkt: Food | \$150.00 | \$560.00 |
| 7/15/24 | Port Toilet Rent 07/10-07/15 Tkt: 10 toilets | \$1,000.00 | \$1,560.00 |
| 7/16/24 | Purchase Order Pickup Street Dan | | |
| 7/16/24 | Hourly Rate .50 @ \$130.00/HR | \$65.00 | \$1,625.00 |
| 7/16/24 | Purchase Order Pickup town parki | | |
| 7/16/24 | Hourly Rate .50 @ \$130.00/HR | \$65.00 | \$1,690.00 |
| 7/16/24 | Purchase Order Pickup food court | | |
| 7/16/24 | Hourly Rate 1.00 @ \$130.00/HR | \$130.00 | \$1,820.00 |
| Invoice 7372 Total: | | \$1,820.00 | |
| Pay your bill and see account information Online at www.trashbilling.com ID#: 101880036608 | | | |





Transaction Details

Account: 5011049101
 Post date: 2024-07-16 05:00:00+00:00
 Amount: -2000.00
 Description: CHECK 1028
 Type: withdrawal
 Front:

1028

MAIN STREET PINEDALE
 PO BOX 2529
 PINEDALE, WY 82941

DATE 7/11/24 99-409/1023

PAY TO THE ORDER OF Daniel Beddoes \$ 2,000.00¹⁰⁰/₁₀₀

two thousand dollars & 00/100 DOLLARS

FOR Band

[Signature]

⑈001028⑈ ⑆102304099⑆ 5011049101⑈

Back:

Mobile Deposit
 CHECK HERE FOR MOBILE OR MANUAL DEPOSIT ONLY
 AT **NFCU ONLY** DATE OF FUNDING 7/13/2024 DATE 7/13/24
 DO NOT WRITE OR SIGN BELOW THIS LINE
 RESERVE ON FINANCIAL INSTITUTION USE

Navy Federal Credit Union
 820 Follin Lane, Vienna VA 22180
 07/13/2024 - 19:53:17
 00000019509103
 <<256074974>>
 eDeposits

WHERE AVAILABLE, SECURITY FEATURES
 exceed industry guidelines

RS: DC

\$2000



Kaddy Fyfe-Shivers <info@mainstreetpinedale.com>

Bill from B-N-C Trash Service Inc. for Mainstreet

1 message

NetComm@trashbilling.com <NetComm@trashbilling.com>

Wed, Aug 28, 2024 at 11:19 AM

Reply-To: NoReply@trashbilling.com

To: info@mainstreetpinedale.com

B-N-C Trash Service Inc.

DO NOT REPLY TO THIS EMAIL

Customer Information

ID#: 105440035023
Mainstreet
Katie
PO Box 2529
Pinedale WY 82941

Hauler Information

B-N-C Trash Service Inc.
Box 1253
Pinedale, WY 82941
(307) 367-4122

If you have questions about your bill, or your service please contact B-N-C Trash Service Inc.

Thu Aug 8, 2024

Statement

Service Location: , Pinedale WY 82941

Pay your bill Online at www.trashbilling.com or [Click Here to Pay](#)

For information about your account including balance, payment and charge history go to www.trashbilling.com or [Click Here](#)

Service Location: , Pinedale WY 82941

| Date | Description | Amount | Balance |
|-------------------------------|-----------------------------|------------|-------------------|
| 8/8/24 | Rendezvous 2024 07/11-07/15 | \$1,150.00 | \$1,150.00 |
| Statement Balance Due: | | | \$1,150.00 |

The TrashBilling.com Team www.TrashBilling.com

Please do not respond directly to this message, please go to [Contact Us](#) on

PTTC FINAL REPORT

Project Title: Soundcheck Summer Music Series Project/Grant #: SC-2024

Organization: Pinedale Fine Arts Council

Grant Amount Requested: \$ 30,000 Grant Amount Approved: \$ 30,000

Total Amount of Event Expenses Claimed: \$ 30,000

What was your expected attendance for this event? 4,500

Total # of actual participants: 80

Total # of actual spectators: 4,700

Total # from outside Sublette County: 2700

Increase X or Decrease _____ from last year's attendance

Where did attendees come from specifically? (Numbers from all locations) _____

All over the continental US + Canada

What tracking methods were used to track attendance? On-site survey

How many room nights were used at all lodging facilities in Pinedale as a direct result of your event?

1850

What factors negatively impacted the event? Weather

What factors positively impacted the event? Increased tourism to Sublette County

What changes or improvements are planned for next year? Improved production, on-site food availability

Survey Stations to better gauge out-of-town spectators

****Include a signed disbursement voucher, copies of each bill detailing the expense, proof of payment (cancelled check or credit card receipt), copies of print media ads (tear sheets), and the tracking method form with your Final Report.**

TRN Media
 40 Shoshone Ave
 Green River, WY82935
 (307)875-6666 or (307)362-6746

Statement

Account ID: 313324
 Statement Date: 8/31/2024
 Account Rep: Jeff Driggs

Please Pay This Amount \$500.00

Amount Paid: _____

PINEDALE FINE ARTS COUNCIL
 P.O. BOX 1586
 PINEDALE, WY 82941

Sponsor: Pinedale Fine Arts Council

Page 1

| Reference | Date | Type | Description | Amount | Balance |
|-------------------------|-----------|------|---|---------|-----------------|
| BalForward | 8/1/2024 | Bal | Balance Forward as of 7/31/2024 | 500.00 | 500.00 |
| 24080154 | 8/23/2024 | PMT | Payment Check 7959 on Inv 24070470 Pinedale Fin | -500.00 | 0.00 |
| 24080519 | 8/31/2024 | INV | Invoice: SweetwaterNOW 313324-051 Pinedale Fin [1-Package] | 500.00 | 500.00 |
| Statement Total: | | | | | \$500.00 |

Please Pay This Amount **\$500.00**

| Current | 31-60 Days | 61-90 Days | 91-120 Days | 121+ Days | Total Due |
|----------|------------|------------|-------------|-----------|-----------|
| \$500.00 | | | | | \$500.00 |

SweetwaterNOW Invoice

TRN Media
 40 Shoshone Ave
 Green River, WY82935
 (307)875-6666 or (307)362-6746

Invoice ID: 24080519
 Invoice Date: 8/31/2024
 Account ID: 313324
 Order ID: 313324-051
 Account Rep: Jeff Driggs

Amount Due: \$500.00

Amount Paid: _____

PINEDALE FINE ARTS COUNCIL
 P.O. BOX 1586
 PINEDALE, WY 82941

Sponsor: Pinedale Fine Arts Council / Pinedale Fine Arts Council - Billing for P.O./Estimate # 6-Pack Sponsored Article
 Pinedale Fine Arts Council

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|------|--------|----------------------|--------------------|-----------------|
| 8/31/2024 | | | Package | | 500.00 |
| | | | 0 Total Items | Total Cost: | \$500.00 |

Amount Due: **\$500.00**

TRN Media
 40 Shoshone Ave
 Green River, WY82935
 (307)875-6666 or (307)362-6746

Statement

Account ID: 313324
 Statement Date: 7/31/2024
 Account Rep: Jeff Driggs

Please Pay This Amount \$500.00

Amount Paid: _____

PINEDALE FINE ARTS COUNCIL
 P.O. BOX 1586
 PINEDALE, WY 82941

Sponsor: Pinedale Fine Arts Council

Page 1

| Reference | Date | Type | Description | Amount | Balance |
|-------------------------|-----------|------|---|---------|-----------------|
| BalForward | 7/1/2024 | Bal | Balance Forward as of 6/30/2024 | 500.00 | 500.00 |
| 24070037 | 7/5/2024 | PMT | Payment Check 7890 on Inv 24060533 Pinedale Fin | -500.00 | 0.00 |
| 24070470 | 7/31/2024 | INV | Invoice: SweetwaterNOW 313324-051 Pinedale Fin [1-Package] | 500.00 | 500.00 |
| Statement Total: | | | | | \$500.00 |

Please Pay This Amount **\$500.00**

| Current | 31-60 Days | 61-90 Days | 91-120 Days | 121+ Days | Total Due |
|----------|------------|------------|-------------|-----------|-----------|
| \$500.00 | | | | | \$500.00 |

SweetwaterNOW Invoice

TRN Media
 40 Shoshone Ave
 Green River, WY82935
 (307)875-6666 or (307)362-6746

Invoice ID: 24070470
 Invoice Date: 7/31/2024
 Account ID: 313324
 Order ID: 313324-051
 Account Rep: Jeff Driggs

Amount Due: \$500.00

Amount Paid: _____

PINEDALE FINE ARTS COUNCIL
 P.O. BOX 1586
 PINEDALE, WY 82941

Sponsor: Pinedale Fine Arts Council / Pinedale Fine Arts Council - Billing for P.O./Estimate # 6-Pack Sponsored Article
 Pinedale Fine Arts Council

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|------|--------|----------------------|--------------------|-----------------|
| 7/31/2024 | | | Package | | 500.00 |
| | | | 0 Total Items | Total Cost: | \$500.00 |

Amount Due: **\$500.00**

TRN Media
 40 Shoshone Ave
 Green River, Wy. 82935
 (307)875-6666 or (307)362-6746

Statement

Account ID: 313324
Statement Date: 6/30/2024
Account Rep: Jeff Driggs

Please Pay This Amount \$500.00

Amount Paid: _____

PINEDALE FINE ARTS COUNCIL
 P.O. BOX 1586
 PINEDALE, WY 82941

The Parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it discriminate in any way on the basis of race or ethnicity. (1/1/2011)

Sponsor: Pinedale Fine Arts Council

Page 1

| Reference | Date | Type | Description | Amount | Balance |
|-------------------------|-----------|------|--|--------|-----------------|
| BalForward | 6/1/2024 | Bal | Balance Forward as of 5/31/2024 | 0.00 | 0.00 |
| 24060533 | 6/30/2024 | INV | Invoice: SweetwaterNOW 313324-051 Pinedale Fin [1-Package] | 500.00 | 500.00 |
| Statement Total: | | | | | \$500.00 |

Please Pay This Amount

| |
|-----------------|
| \$500.00 |
|-----------------|

| Current | 31-60 Days | 61-90 Days | 91-120 Days | 121+ Days | Total Due |
|----------|------------|------------|-------------|-----------|-----------|
| \$500.00 | | | | | \$500.00 |

SweetwaterNOW Invoice

TRN Media
 40 Shoshone Ave
 Green River, WY82935
 (307)875-6666 or (307)362-6746

Invoice ID: 24060533
 Invoice Date: 6/30/2024
 Account ID: 313324
 Order ID: 313324-051
 Account Rep: Jeff Driggs

Amount Due: \$500.00

Amount Paid: _____

PINEDALE FINE ARTS COUNCIL
 P.O. BOX 1586
 PINEDALE, WY 82941

Sponsor: Pinedale Fine Arts Council / Pinedale Fine Arts Council - Billing for P.O./Estimate # 6-Pack Sponsored Article
 Pinedale Fine Arts Council

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|------|--------|----------------------|--------------------|-----------------|
| 6/30/2024 | | | Package | | 500.00 |
| | | | 0 Total Items | Total Cost: | \$500.00 |

Amount Due: **\$500.00**



Wyoming Public Radio
 Classical Wyoming
 Jazz Wyoming
 Wyoming Sounds
 wyomingpublicmedia.org

Wyoming Public Media
 1000 E. University Ave., Dept 3984
 Laramie, WY 82071

307-766-2401
 800-729-5897
 Fax: 307-766-6184

Underwriting Insertion Order

It is agreed that the following person/organization:

Organization Pinedale Fine Arts Order Number 2024044415
 Opportunity Name Pinedale Fine Arts - Summer Soundcheck 2024

will be recognized on-air during the following period of time:

Start Date 6/29/2024
 End Date 8/16/2024
 Announcement To be decided. FCC compliant copy requested no later than 3 business days prior to start date. New or different copy to run as requested by underwriter. Multiple messages may be cycled through schedule rotation.

| Product | Program Description | Line Item Description | Sales Price | Quantity | Subtotal | Total Price |
|-----------------------------------|--|---|-------------|----------|----------|-------------|
| Digital Engagement Ad Package | 2 App Tiles, 400W x 300H & 300 x 300; App Banner: 640W x 100H; Mobile Tile: 320W X 50H; 2 Mobile Banners, 1536W X 100H & 2048W X100H; Web Tile: 300W x 250H; Web Banner: 728W x 90H *NOTE: dimensions are pixels and apply to "work space" & image. | June 29th - August 16 | \$300.00 | 1.00 | \$300.00 | \$300.00 |
| Highway 287 Ramble (Main Channel) | Americana and Wyoming music hosted by Dr. Robert, Saturdays from 1pm-2pm on Wyoming Public Radio. | 1/day starting July 6th | \$30.00 | 6.00 | \$180.00 | \$180.00 |
| Buffalo Grass | Kelli Trujillo curates two hours of bluegrass music - Saturday from 11am-1pm on Wyoming Public Radio. | 1/day starting July 6th | \$30.00 | 6.00 | \$180.00 | \$180.00 |
| Wyoming Sounds (Main Channel) | Music Programming Monday-Friday from 9am-Noon on Wyoming Public Radio (simulcasting on Wyoming Sounds AAA Stations) | 4/ spots a week starting July 1st ending August 2nd | \$30.00 | 20.00 | \$600.00 | \$600.00 |

Total Spots Ordered: 33.00 Grand Total \$1,260.00

Under the Following Terms

Payment Type Net 30

Wyoming Public Media (WPM) provides announcement opportunities to corporate and nonprofit partners in exchange for underwriting messages. Underwriting is not commercial advertising; but rather seeks to diligently comply with FCC Underwriting Guidelines. WPM reserves the right to preempt programs and underwriter identification announcements on occasions when the station determines other matters necessitate such action. Should a pre-emption occur, WPM agrees to extend insertion orders accordingly to make-up for any lost credits. Insertion orders are effective as of the date ordered and remain in effect for the term specified.

| | | | |
|--------------|--|--------------|---|
| Prepared By | Rexanna Kelly | Contact Name | Tim Ruland |
| Company Name | Wyoming Public Media | Account Name | Pinedale Fine Arts |
| Address | Dept. 3984 1000 E. University Ave. Laramie, Wyoming 82071 United States | Bill To | PO Box 1586 Pinedale, 82941 United States |
| Phone | (307) 766-2393 | Email | tim@pinedalefinearts.com |



Tim Ruland <tim@pinedalefinearts.com>

Payment confirmation: Invoice #4008-(BUCKRAIL)

1 message

QuickBooks Payments <quickbooks@notification.intuit.com>

Tue, Sep 3, 2024 at 2:32 PM

To: tim@pinedalefinearts.com



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Payment details

| | |
|---------------------|-----------------|
| Invoice no. | 4008 |
| Invoice amount | \$900.00 |
| Total amount | \$900.00 |
| Status | Paid |
| Payment method | VISA****4441 |
| Authorization ID | MS0238190815 |

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Tim Ruland <tim@pinedalefinearts.com>

Payment confirmation: Invoice #3942-(BUCKRAIL)

1 message

QuickBooks Payments <quickbooks@notification.intuit.com>

Thu, Jul 25, 2024 at 11:40 AM

To: tim@pinedalefinearts.com



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Payment details

| | |
|---------------------|------------------|
| Invoice no. | 3942 |
| Invoice amount | \$900.00 |
| Total amount | \$900.00 |
| Status | Paid |
| Payment method | VISA****4441 |
| Authorization ID | AA2664R994656900 |

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Tim Ruland <tim@pinedalefinearts.com>

Payment confirmation: Invoice #3954-(BUCKRAIL)

1 message

QuickBooks Payments <quickbooks@notification.intuit.com>
To: tim@pinedalefinearts.com

Tue, Jul 2, 2024 at 3:42 PM



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You paid \$900.00

to BUCKRAIL on 07/02/2024

Payment details

| | |
|---------------------|-----------------|
| Invoice no. | 3954 |
| Invoice amount | \$900.00 |
| Total amount | \$900.00 |
| Status | Paid |
| Payment method | VISA****4441 |
| Authorization ID | MQ0230638264 |

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New Thought Digital Agency

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Wilson, WY 83014 US
+1 3072030993
info@newthoughtdigital.com
www.newthoughtdigital.com



INVOICE

BILL TO
Pinedale Travel and Tourism Commission
PO Box 709
Pinedale, Wyoming 82941

INVOICE 2022
DATE 08/21/2024
TERMS Net 30
DUE DATE 09/20/2024

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|-----------------------------|---|-----|--------|--------|
| Production Costs | Cost of purchasing a hard drive. | 1 | 110.00 | 110.00 |
| Production Costs | Cost of shipping the hard drive | 1 | 36.50 | 36.50 |
| Post-Production Hourly Rate | Hourly rate for locating and compiling all past work onto one hard drive. | 2 | 180.00 | 360.00 |

A finance charge of 1.5%, which equals 18% annually, will be charged on all past due amounts. In the event of default, customer agrees to pay all costs of collection including court costs and reasonable attorney fees, regardless of whether or not legal proceedings commenced.

BALANCE DUE

\$506.50



PINEDALE
THE REAL WYOMING



FOX

PINEDALE
THE REAL WYOMING

The logo features a stylized white pine tree icon positioned above the word "PINEDALE". The word "PINEDALE" is written in a large, bold, serif font. Below it, the word "WYOMING" is written in a smaller, all-caps, sans-serif font. The entire text and icon are enclosed within a decorative white border that has a hand-drawn, calligraphic appearance with flowing lines.

PINEDALE
WYOMING



**Sublette County Visitor Center
Executive Directors Report
PTTC**

September 2024

August 2024 Visitation Numbers

Pinedale VC

Day: 3284 Night: 432 Total 3716

UP 18 % from August 2023

Referral Program

Total Direct Referrals 729

Direct Referral Percentage: 20.4%

Down 6 % from August 2023

Top Referrals

1. Outdoor Rec.
2. Hiking / Trails
3. Mtn Man Museum
4. Restaurants

States

All 50 states visited except - AK, HI, RI

Top 4 States

1. WY
2. CO
3. TX
4. UT

Countries

Canada, Poland, Germany, Japan, Czech Rep. England, Italy, Australia

Bus Stops

7 Buses 50pp each = 350 People

June-August 23 vs. 24

2023 Total 10,611 Referrals 2,503 (23.7%)

2024 Total 11,408 Referrals 2,298 (20.4%)

Misc.

Over 600 CDT Hikers signed in at the VC this summer.

Will send in a proposal for the October 2025 WHTC Conference. (thank you Maureen)

Provided 200 welcome bags for the Fur Trade Symposium and will for all upcoming Hockey
Tournaments.

Pinedale VC open M-F 9-5pm through May 2025, plus some event weekends.

Winter related marketing begins soon.

2025 Winter Carnival Hot Dog Eating Contest is a go. Friday Feb 7th.