

BILL LAWRENCE FOR CITY COUNCIL



Remit To:
Seven Mountains Media
900 Water Street
Downtown Mall
Meadville, PA 16335

Invoice:	IN-123115337
E-Invoice:	E5337
Station:	WUZZ-WHMJ
EI Code:	311880
Invoice Date:	11/12/2023
Total Due:	\$258.00
Amt Paid:	

----- 8< -- Detach and return with payment. -->8-----

BILL LAWRENCE FOR CITY COUNCIL
545 Martha Drive
Meadville, PA 16335

BILL LAWRENCE FOR CITY COUNCIL

PO #:
Agy Code:
Est#:
Product:
Buyer:

Invoice#:	IN-123115337
EI Code:	311880
Date:	11/12/2023
Contract:	7000553
Total Due:	\$258.00

Payment Terms: WUZZ-WHMJ-WXMJ-WTIV
Salesrep: Susan Anton

INVOICE SUMMARY

Station	Type	Qty	Gross	Total
WUZZ-WHMJ	Spots	43	\$258.00	\$258.00

INVOICE DETAIL

WUZZ-WHMJ

SPOT DETAILS

Date	Len	Times					Qty	Rate	Total
		ISCI/Tape#:					Desc: CITY COUNCIL		
Wed 11/1/2023	60	10:22AM	01:21PM	08:44PM	10:48PM		4	\$6.00	\$24.00
Thu 11/2/2023	60	07:17AM	01:22PM	05:39PM	08:45PM		4	\$6.00	\$24.00
Fri 11/3/2023	60	10:27AM	12:46PM	07:50PM	10:54PM		4	\$6.00	\$24.00
Sat 11/4/2023	60	06:22AM	10:34AM	02:20PM	11:03PM		4	\$6.00	\$24.00
Sun 11/5/2023	60	02:52PM					1	\$6.00	\$6.00
Mon 11/6/2023	60	10:23AM	04:18PM	07:50PM	09:46PM	11:44PM	5	\$6.00	\$30.00
		ISCI/Tape#:					Desc: WHATS BEST		
Wed 11/1/2023	60	11:26AM	07:50PM	09:47PM	11:42PM		4	\$6.00	\$24.00
Thu 11/2/2023	60	09:22AM	02:43PM	07:50PM	09:48PM		4	\$6.00	\$24.00
Fri 11/3/2023	60	11:23AM	03:47PM	08:43PM	11:43PM		4	\$6.00	\$24.00
Sat 11/4/2023	60	08:29AM	12:22PM	10:01PM	11:42PM		4	\$6.00	\$24.00
Mon 11/6/2023	60	06:17AM	12:21PM	05:37PM	08:49PM	10:28PM	5	\$6.00	\$30.00
WUZZ-WHMJ SPOT TOTALS:							43		\$258.00

THIS INVOICE REFLECTS BILLING ONLY. IT DOES NOT ACCOUNT FOR ANY PAYMENTS RECEIVED.

Any questions regarding this invoice, please call 814-724-1111.

Seven Mountains Media., its affiliates and their radio stations do not and shall not discriminate in any way on the basis of race, gender, or ethnicity, respecting their advertising practices.



BILL LAWRENCE FOR CITY COUNCIL

Remit To:
 Seven Mountains Media
 900 Water Street
 Downtown Mall
 Meadville, PA 16335

Invoice:	IN-123115336
E-Invoice:	E5336
Station:	WMGW-FM
EI Code:	311880
Invoice Date:	11/12/2023
Total Due:	\$108.00
Amt Paid:	

----- 8< -- Detach and return with payment. -->8-----

BILL LAWRENCE FOR CITY COUNCIL
 545 Martha Drive
 Meadville, PA 16335

BILL LAWRENCE FOR CITY COUNCIL

PO #:
 Agy Code:
 Est#:
 Product:
 Buyer:

Invoice#:	IN-123115336
EI Code:	311880
Date:	11/12/2023
Contract:	4002219
Total Due:	\$108.00

Salesrep: Susan Anton

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WMGW-FM	Spots	36	\$108.00	\$108.00

INVOICE DETAIL

WMGW-FM **SPOT DETAILS**

Date	Len	Times					Qty	Rate	Total
		ISCI/Tape#:		Desc: CITY COUNCIL					
Wed 11/1/2023	60	11:45AM	06:41PM	08:50PM			3	\$3.00	\$9.00
Thu 11/2/2023	60	12:46PM	06:45PM	09:52PM	11:51PM		4	\$3.00	\$12.00
Fri 11/3/2023	60	08:40AM	11:41AM	01:43PM	07:55PM	11:54PM	5	\$3.00	\$15.00
Sat 11/4/2023	60	07:56AM	10:43AM	03:42PM	05:44PM		4	\$3.00	\$12.00
Mon 11/6/2023	60	01:32PM					1	\$3.00	\$3.00
		ISCI/Tape#:		Desc: WHATS BEST					
Wed 11/1/2023	60	06:49AM	10:42AM	01:40PM	07:46PM	09:48PM	5	\$3.00	\$15.00
Thu 11/2/2023	60	11:47AM	02:41PM	08:48PM	10:52PM		4	\$3.00	\$12.00
Fri 11/3/2023	60	07:49AM	10:44AM	12:37PM	02:46PM	09:53PM	5	\$3.00	\$15.00
Sat 11/4/2023	60	06:50AM	08:11AM	12:42PM	04:46PM	06:45PM	5	\$3.00	\$15.00
WMGW-FM SPOT TOTALS:							36		\$108.00

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BILL LAWRENCE FOR CITY COUNCIL

Remit To:
 Seven Mountains Media
 900 Water Street
 Downtown Mall
 Meadville, PA 16335

Invoice:	MC-123115285
E-Invoice:	E5285
Station:	WGYY-FM, WRQI-FM
EI Code:	311880
Invoice Date:	11/12/2023
Total Due:	\$580.00
Amt Paid:	

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BILL LAWRENCE FOR CITY COUNCIL
 545 Martha Drive
 Meadville, PA 16335

BILL LAWRENCE FOR CITY COUNCIL

PO #:
 Agy Code:
 Est#:
 Product: BILL LAWRENCE FOR
 Buyer:

Invoice#:	MC-123115285
EI Code:	311880
Date:	11/12/2023
Contract:	3000885
Total Due:	\$580.00

Salesrep: Susan Anton

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WGYY-FM				
	Spots	20	\$370.00	\$370.00
WRQI-FM				
	Spots	20	\$210.00	\$210.00
TOTALS	Spots	40	\$580.00	\$580.00

INVOICE DETAIL

WGYY-FM

SPOT DETAILS

Date		Len	Times		Qty	Rate	Total
			ISCI/Tape#:	Desc: CITY COUNCIL			
Wed	11/1/2023	60	09:17AM		1	\$18.00	\$18.00
Wed	11/1/2023	60	06:45PM		1	\$19.00	\$19.00
Thu	11/2/2023	60	09:48AM		1	\$18.00	\$18.00
Thu	11/2/2023	60	05:36PM		1	\$19.00	\$19.00
Fri	11/3/2023	60	07:13AM		1	\$18.00	\$18.00
Fri	11/3/2023	60	06:48PM		1	\$19.00	\$19.00
Mon	11/6/2023	60	09:28AM		1	\$18.00	\$18.00
Mon	11/6/2023	60	06:45PM		1	\$19.00	\$19.00
Tue	11/7/2023	60	09:43AM		1	\$18.00	\$18.00
Tue	11/7/2023	60	06:49PM		1	\$19.00	\$19.00
			ISCI/Tape#:	Desc: WHATS BEST			
Wed	11/1/2023	60	07:10AM		1	\$18.00	\$18.00
Wed	11/1/2023	60	04:46PM		1	\$19.00	\$19.00
Thu	11/2/2023	60	08:13AM		1	\$18.00	\$18.00
Thu	11/2/2023	60	03:45PM		1	\$19.00	\$19.00
Fri	11/3/2023	60	06:14AM		1	\$18.00	\$18.00
Fri	11/3/2023	60	05:56PM		1	\$19.00	\$19.00
Mon	11/6/2023	60	07:49AM		1	\$18.00	\$18.00
Mon	11/6/2023	60	04:49PM		1	\$19.00	\$19.00
Tue	11/7/2023	60	06:45AM		1	\$18.00	\$18.00
Tue	11/7/2023	60	03:17PM		1	\$19.00	\$19.00

Date	Len	Times	Qty	Rate	Total
WGYY-FM SPOT TOTALS:			20		\$370.00

WRQI-FM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
		ISCI/Tape#:	Desc: CITY COUNCIL		
Wed	11/1/2023	60 08:53AM	1	\$10.00	\$10.00
Wed	11/1/2023	60 05:37PM	1	\$11.00	\$11.00
Thu	11/2/2023	60 09:53AM	1	\$10.00	\$10.00
Thu	11/2/2023	60 05:46PM	1	\$11.00	\$11.00
Fri	11/3/2023	60 09:33AM	1	\$10.00	\$10.00
Fri	11/3/2023	60 06:44PM	1	\$11.00	\$11.00
Mon	11/6/2023	60 09:33AM	1	\$10.00	\$10.00
Mon	11/6/2023	60 06:47PM	1	\$11.00	\$11.00
Tue	11/7/2023	60 08:32AM	1	\$10.00	\$10.00
Tue	11/7/2023	60 05:32PM	1	\$11.00	\$11.00
		ISCI/Tape#:	Desc: WHATS BEST		
Wed	11/1/2023	60 07:19AM	1	\$10.00	\$10.00
Wed	11/1/2023	60 04:22PM	1	\$11.00	\$11.00
Thu	11/2/2023	60 06:14AM	1	\$10.00	\$10.00
Thu	11/2/2023	60 03:35PM	1	\$11.00	\$11.00
Fri	11/3/2023	60 07:31AM	1	\$10.00	\$10.00
Fri	11/3/2023	60 03:36PM	1	\$11.00	\$11.00
Mon	11/6/2023	60 06:14AM	1	\$10.00	\$10.00
Mon	11/6/2023	60 04:37PM	1	\$11.00	\$11.00
Tue	11/7/2023	60 07:36AM	1	\$10.00	\$10.00
Tue	11/7/2023	60 03:49PM	1	\$11.00	\$11.00
WRQI-FM SPOT TOTALS:			20		\$210.00

Seven Mountains Media and its affiliates and their Radio Station(s) do not and shall not discriminate, in any manner on the basis of race, ethnicity, religion, gender, or age respecting their recruiting, employment or advertising practices.

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Remit To:
 Seven Mountains Media
 900 Water Street
 Downtown Mall
 Meadville, PA 16335

Invoice:	IN-123115284
E-Invoice:	E5284
Station:	WMGW-FM
EI Code:	311880
Invoice Date:	11/12/2023
Total Due:	\$40.00
Amt Paid:	

----- 8< -- Detach and return with payment. -->8-----

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 545 Martha Drive
 Meadville, PA 16335

BILL LAWRENCE FOR CITY COUNCIL

PO #:
 Agy Code:
 Est#:
 Product: BILL LAWRENCE FOR
 Buyer:

Invoice#:	IN-123115284
EI Code:	311880
Date:	11/12/2023
Contract:	4002210
Total Due:	\$40.00

Salesrep: Susan Anton

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WMGW-FM	Spots	20	\$40.00	\$40.00

INVOICE DETAIL

WMGW-FM

SPOT DETAILS

Date	Len	Times		Qty	Rate	Total
		ISCI/Tape#:		Desc: CITY COUNCIL		
Wed 11/1/2023	60	08:25AM	05:48PM	2	\$2.00	\$4.00
Thu 11/2/2023	60	08:27AM	04:50PM	2	\$2.00	\$4.00
Fri 11/3/2023	60	06:45PM		1	\$2.00	\$2.00
Mon 11/6/2023	60	07:53AM	08:29AM 04:52PM	3	\$2.00	\$6.00
Tue 11/7/2023	60	09:51AM	06:49PM	2	\$2.00	\$4.00
		ISCI/Tape#:		Desc: WHATS BEST		
Wed 11/1/2023	60	06:13AM	03:49PM	2	\$2.00	\$4.00
Thu 11/2/2023	60	07:15AM	03:51PM	2	\$2.00	\$4.00
Fri 11/3/2023	60	06:27AM	05:48PM	2	\$2.00	\$4.00
Mon 11/6/2023	60	06:49AM	03:49PM	2	\$2.00	\$4.00
Tue 11/7/2023	60	08:42AM	05:49PM	2	\$2.00	\$4.00
WMGW-FM SPOT TOTALS:				20		\$40.00

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