

## Seven Mountains Media, LLC 12 East Market Street Lewistown, PA 17044 (717) 248-6757

## **WMRF-FM Invoice**

| Invoice ID: 21050153 |
| Invoice Date: 5/31/2021 |
| Account ID: 1826 |
| Order ID: 1826-001 |
| Account Rep: KATHY CRAIG

| Amount Due: | \$0.00 |  |
|-------------|--------|--|
| Amount Due: | \$0.00 |  |

| Amount Paid: |  |
|--------------|--|
|              |  |

BARBARA A STRINGER FOR MIFFLIN COUNTY REGISTER AND RECORDER 177 MARLICK AVE REEDSVILLE, PA 17084

Seven Mountains Media LLC does not accept advertising that discriminates on the basis of race, gender, or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Seven Mountains Media LLC, whether verbal or written.

## Sponsor: BARBARA A STRINGER FOR MIFFLIN COUNTY REGISTER AND RECORDER BARBARA A STRINGER FOR MIFFLIN COUNTY REGISTER AND RECORDER

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|------------------------|----------------------|----------------------------------|----------|---|----------------|----------------------|
| Date                   | Description          | Times                            |          | Qty                                     | Rate           | Cost                 |
| 5/15/2021              | :30 Spot             | 03:56 PM                         |          | 1                                       | 33.82          | 33.82                |
| 5/17/2021<br>5/17/2021 | :30 Spot<br>:30 Spot | 07:13 AM<br>05:40 PM             | 02:43 PM | 2<br>1                                  | 32.00<br>52.00 | 64.00<br>52.00       |
| 5/18/2021              | :30 Spot             | 09:35 AM                         | 12:41 PM | 2                                       | 32.00          | 64.00                |
|                        | 6 Total Items        |                                  |          | Total Cost:<br>- Agency Commission:     |                | <b>213.82</b> -32.07 |
|                        |                      |                                  |          | Net Total:                              |                | 181.75               |
|                        |                      |                                  |          | 5/13/2021 PrePayment Applied Check 114: |                | -181.75              |
|                        |                      |                                  |          | Amount Due:                             |                | 0.00                 |

**Amount Due:**