



Vogel & McKnight-City Council

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

Invoice:	MC-123115327
E-Invoice:	E5327
Station:	WGYY-FM, WRQI-FM
EI Code:	313389
Invoice Date:	11/12/2023
Total Due:	\$512.00
Amt Paid:	

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

VOGEL & McKNIGHT-CITY COUNCIL
847 1/2 MARKET STREET
MEADVILLE, PA 16335

Vogel & McKnight-City Council

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

Invoice#:	MC-123115327
EI Code:	313389
Date:	11/12/2023
Contract:	1003267
Total Due:	\$512.00

Salesrep: Jim Shields

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WGYY-FM				
	Spots	18	\$328.00	\$328.00
WRQI-FM				
	Spots	18	\$184.00	\$184.00
TOTALS	Spots	36	\$512.00	\$512.00

INVOICE DETAIL

WGYY-FM

SPOT DETAILS

Date	Len	Times				Qty	Rate	Total
		ISCI/Tape#:		Desc: FRIENDS OF LARRY MCKNIGHT				
Wed 11/1/2023	30	06:47AM	08:27AM			2	\$18.00	\$36.00
Thu 11/2/2023	30	06:12AM	07:27AM			2	\$18.00	\$36.00
Fri 11/3/2023	30	06:51AM	07:53AM			2	\$18.00	\$36.00
Mon 11/6/2023	30	06:31AM	08:32AM	12:45PM	02:35PM	4	\$18.00	\$72.00
Mon 11/6/2023	30	03:48PM	06:29PM			2	\$19.00	\$38.00
Tue 11/7/2023	30	07:31AM	08:49AM	11:47AM	01:50PM	4	\$18.00	\$72.00
Tue 11/7/2023	30	04:54PM	05:30PM			2	\$19.00	\$38.00
WGYY-FM SPOT TOTALS:						18		\$328.00

WRQI-FM

SPOT DETAILS

Date	Len	Times				Qty	Rate	Total
		ISCI/Tape#:		Desc: FRIENDS OF LARRY MCKNIGHT				
Wed 11/1/2023	30	06:18AM	08:37AM			2	\$10.00	\$20.00
Thu 11/2/2023	30	06:15AM	07:54AM			2	\$10.00	\$20.00
Fri 11/3/2023	30	06:37AM	07:48AM			2	\$10.00	\$20.00
Mon 11/6/2023	30	06:50AM	08:13AM	11:33AM	02:45PM	4	\$10.00	\$40.00
Mon 11/6/2023	30	05:30PM	06:35PM			2	\$11.00	\$22.00
Tue 11/7/2023	30	06:56AM	08:34AM	10:21AM	01:41PM	4	\$10.00	\$40.00
Tue 11/7/2023	30	03:19PM	04:18PM			2	\$11.00	\$22.00
WRQI-FM SPOT TOTALS:						18		\$184.00

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.

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

Vogel & McKnight-City Council



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

Invoice:	IN-123115326
E-Invoice:	E5326
Station:	WUZZ-WHMJ
EI Code:	313389
Invoice Date:	11/12/2023
Total Due:	\$158.00
Amt Paid:	

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

VOGEL & McKNIGHT-CITY COUNCIL
847 1/2 MARKET STREET
MEADVILLE, PA 16335

Vogel & McKnight-City Council

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

Invoice#:	IN-123115326
EI Code:	313389
Date:	11/12/2023
Contract:	7000565
Total Due:	\$158.00

Payment Terms: WUZZ-WHMJ-WXMJ-WTIV

Salesrep: Jim Shields

INVOICE SUMMARY

Station	Type	Qty	Gross	Total
WUZZ-WHMJ	Spots	18	\$158.00	\$158.00

INVOICE DETAIL

WUZZ-WHMJ

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
		ISCI/Tape#:	Desc: FRIENDS OF LARRY MCKNIGHT		
Wed 11/1/2023	30	06:50AM 07:19AM	2	\$9.00	\$18.00
Thu 11/2/2023	30	07:46AM 08:49AM	2	\$9.00	\$18.00
Fri 11/3/2023	30	06:18AM 08:52AM	2	\$9.00	\$18.00
Mon 11/6/2023	30	11:43AM 02:48PM	2	\$8.00	\$16.00
Mon 11/6/2023	30	06:50AM 07:47AM 04:52PM 06:19PM	4	\$9.00	\$36.00
Tue 11/7/2023	30	10:40AM 12:43PM	2	\$8.00	\$16.00
Tue 11/7/2023	30	06:57AM 08:45AM 03:56PM 05:44PM	4	\$9.00	\$36.00
WUZZ-WHMJ SPOT TOTALS:			18		\$158.00

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

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**Vogel & McKnight-City Council**

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

Invoice:	IN-123115319
E-Invoice:	E5319
Station:	WMGW-FM
EI Code:	313389
Invoice Date:	11/12/2023
Total Due:	\$75.00
Amt Paid:	

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

VOGEL & McKNIGHT-CITY COUNCIL
847 1/2 MARKET STREET
MEADVILLE, PA 16335

Vogel & McKnight-City Council

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

Invoice#:	IN-123115319
EI Code:	313389
Date:	11/12/2023
Contract:	4002223
Total Due:	\$75.00

Salesrep: Jim Shields

INVOICE SUMMARY

Station	Type	Qty	Gross	Total
WMGW-FM	Spots	3	\$75.00	\$75.00

INVOICE DETAIL**WMGW-FM****SPOT DETAILS**

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#:			Desc: FRIENDS OF LARRY MCKNIGHT		
Sat 11/4/2023	30	07:08PM 07:27PM 07:52PM	3	\$25.00	\$75.00
WMGW-FM SPOT TOTALS:			3		\$75.00

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