



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

WIBF/WDBF-FM BIGFOOT Invoice

Invoice ID: 20100207
Invoice Date: 10/31/2020
Account ID: 1794
Order ID: 1794-001
Account Rep: JIM KLOTZ

Amount Due: \$0.00

Amount Paid: _____

LEE GRIFFIN FOR CONGRESS
196 E HAAS MANOR RD
SUNBURY, PA 17801

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: LEE GRIFFIN FOR CONGRESS / LEE GRIFFIN FOR CONG
LEE GRIFFIN FOR CONGRESS

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Date	Description	Times					Qty	Rate	Cost
10/21/2020	:30 Spot	07:13 AM	10:12 AM	01:17 PM	03:46 PM	04:50 PM	5	19.42	97.10
10/22/2020	:30 Spot	09:33 AM	12:48 PM	02:51 PM	05:14 PM	06:46 PM	5	19.42	97.10
10/23/2020	:30 Spot	07:32 AM	08:14 AM	12:31 PM	01:31 PM	05:48 PM	5	19.42	97.10
10/24/2020	:30 Spot	08:41 AM	10:21 AM	11:17 AM	04:16 PM	06:31 PM	5	7.85	39.25
10/25/2020	:30 Spot	08:14 AM	09:14 AM	11:15 AM	02:50 PM	04:38 PM	5	7.85	39.25
10/26/2020	:30 Spot	07:29 AM	08:11 AM	01:51 PM	02:51 PM	05:30 PM	5	19.42	97.10
10/27/2020	:30 Spot	07:47 AM	10:35 AM	12:48 PM	03:15 PM	06:31 PM	5	19.42	97.10
10/28/2020	:30 Spot	06:42 AM	01:50 PM	02:34 PM	03:15 PM	04:33 PM	5	19.42	97.10
10/29/2020	:30 Spot	06:50 AM	10:51 AM	12:37 PM	05:34 PM	06:31 PM	5	19.42	97.10
10/30/2020	:30 Spot	07:34 AM	01:15 PM	02:16 PM	03:52 PM	05:16 PM	5	19.42	97.10
10/31/2020	:30 Spot	08:59 AM	09:42 AM	10:24 AM	04:46 PM	06:30 PM	5	7.85	39.25

55 Total Items

Total Cost:

894.55

10/20/2020 PrePayment Applied Credit Card 346106004:

-894.55

Amount Due:

0.00

Amount Due:

0.00



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

WIBF/WDBF-FM BIGFOOT Invoice

Invoice ID: 20110012
Invoice Date: 11/4/2020
Account ID: 1794
Order ID: 1794-001
Account Rep: JIM KLOTZ

Amount Due: \$0.00

Amount Paid: _____

LEE GRIFFIN FOR CONGRESS
196 E HAAS MANOR RD
SUNBURY, PA 17801

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LEE GRIFFIN FOR CONGRESS

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Date	Description	Times					Qty	Rate	Cost
11/1/2020	:30 Spot	08:22 AM	09:15 AM	11:43 AM	01:11 PM	04:39 PM	5	7.85	39.25
11/2/2020	:30 Spot	09:16 AM	12:35 PM	02:49 PM	05:47 PM	06:16 PM	5	19.42	97.10
10 Total Items							Total Cost:		136.35
							10/20/2020 PrePayment Applied Credit Card 346106004:		-136.35
							Amount Due:		0.00

Amount Due: **0.00**