



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

WIBF/WDBF-FM BIGFOOT Invoice

Invoice ID: 20110016
Invoice Date: 11/4/2020
Account ID: 1796
Order ID: 1796-003
Account Rep: EASTMAN

Amount Due: \$0.00

Amount Paid: _____

KATZ MEDIA GROUP
125 WEST 55TH ST
3RD FLOOR
NEW YORK, NY 10019

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: KERRY BENNINGHOFF FOR STATE REPRESENTATIVE for P.O./Estimate # 1031
KERRY BENNINGHOFF FOR STATE REPRESENTATIVE

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2020	08:05 AM	:60	Spot	0592	17.00
11/1/2020	09:17 AM	:60	Spot	0592	17.00
11/1/2020	09:53 AM	:60	Spot	0592	17.00
11/1/2020	10:24 AM	:60	Spot	0592	17.00
11/1/2020	11:11 AM	:60	Spot	0592	17.00
11/1/2020	12:31 PM	:60	Spot	0592	17.00
11/1/2020	04:06 PM	:60	Spot	0592	17.00
11/1/2020	04:53 PM	:60	Spot	0592	17.00
11/1/2020	05:34 PM	:60	Spot	0592	17.00
11/2/2020	07:49 AM	:60	Spot	0592	28.00
11/2/2020	08:14 AM	:60	Spot	0592	28.00
11/2/2020	10:18 AM	:60	Spot	0592	36.00
11/2/2020	12:34 PM	:60	Spot	0592	36.00
11/2/2020	03:53 PM	:60	Spot	0592	23.00
11/2/2020	04:16 PM	:60	Spot	0592	23.00
11/2/2020	05:33 PM	:60	Spot	0592	23.00
11/3/2020	06:43 AM	:60	Spot	0592	28.00
11/3/2020	07:43 AM	:60	Spot	0592	28.00
11/3/2020	08:43 AM	:60	Spot	0592	28.00
11/3/2020	09:46 AM	:60	Spot	0592	28.00
11/3/2020	10:51 AM	:60	Spot	0592	36.00
11/3/2020	12:33 PM	:60	Spot	0592	36.00
11/3/2020	01:15 PM	:60	Spot	0592	36.00
11/3/2020	02:50 PM	:60	Spot	0592	36.00
11/3/2020	03:52 PM	:60	Spot	0592	23.00
11/3/2020	04:49 PM	:60	Spot	0592	23.00
11/3/2020	06:50 PM	:60	Spot	0592	23.00
27 Total Items				Total Cost:	675.00
				- Agency Commission:	-101.25
				Net Total:	573.75
				10/30/2020 PrePayment Applied Check Kerry Benninghoff PA:	-573.75
				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: 20100190
Invoice Date: 10/31/2020
Account ID: 1796
Order ID: 1796-003
Account Rep: EASTMAN

Amount Due: \$0.00

Amount Paid: _____

KATZ MEDIA GROUP
125 WEST 55TH ST
3RD FLOOR
NEW YORK, NY 10019

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KERRY BENNINGHOFF FOR STATE REPRESENTATIVE

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/31/2020	08:22 AM	:60	Spot	0592	17.00
10/31/2020	08:58 AM	:60	Spot	0592	17.00
10/31/2020	09:53 AM	:60	Spot	0592	17.00
10/31/2020	11:12 AM	:60	Spot	0592	17.00
10/31/2020	12:30 PM	:60	Spot	0592	17.00
10/31/2020	02:13 PM	:60	Spot	0592	17.00
10/31/2020	03:12 PM	:60	Spot	0592	17.00
10/31/2020	03:53 PM	:60	Spot	0592	17.00
10/31/2020	04:14 PM	:60	Spot	0592	17.00
9 Total Items				Total Cost:	153.00
				- Agency Commission:	-22.95
Net Total:					130.05
10/30/2020 PrePayment Applied Check Kerry Benninghoff PA:					-130.05
Amount Due:					0.00

Amount Due:

0.00