



Seven Mountains Media, LLC  
3163 NYS Rte. 417  
Olean, NY 14760-1853

## WPIG-FM Invoice

Invoice ID: 20100214  
Invoice Date: 10/31/2020  
Account ID: 0440  
Order ID: 0440-001  
Account Rep: BETH

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

FRIENDS OF ROSS SCOTT  
1759 HAWK RD.  
ANDOVER, NY 14806

Seven Mountains Media LLC does not accept advertising sales agreements that impermissibly discriminate 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: FRIENDS OF ROSS SCOTT  
FRIENDS OF ROSS SCOTT

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Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/29/2020	:15 Spot	03:22 PM	03:26 PM	04:21 PM	04:25 PM		4	11.03	44.12
10/29/2020	:30 Spot	09:22 AM	09:49 AM				2	22.06	44.12
10/30/2020	:15 Spot	04:21 PM	04:25 PM	06:23 PM	06:27 PM		4	11.03	44.12
10/30/2020	:30 Spot	06:16 AM	07:45 AM				2	22.06	44.12
10/31/2020	:15 Spot	03:24 PM	03:27 PM	04:35 PM	04:39 PM		4	9.93	39.72
10/31/2020	:30 Spot	06:42 AM	08:52 AM				2	19.86	39.72

18 Total Items

Total Cost:

\$255.92

10/30/2020 PrePayment Applied Credit Card 482133:

-\$255.92

Amount Due:

\$0.00

Amount Due:

\$0.00



Seven Mountains Media, LLC  
3163 NYS Rte. 417  
Olean, NY 14760-1853

## WPIG-FM Invoice

Invoice ID: 20110013  
Invoice Date: 11/3/2020  
Account ID: 0440  
Order ID: 0440-001  
Account Rep: BETH

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

FRIENDS OF ROSS SCOTT  
1759 HAWK RD.  
ANDOVER, NY 14806

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FRIENDS OF ROSS SCOTT

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Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/1/2020	:15 Spot	05:25 PM	05:28 PM	06:21 PM	06:24 PM		4	9.93	39.72
11/1/2020	:30 Spot	06:34 AM	07:44 AM				2	19.86	39.72
11/2/2020	:15 Spot	03:22 PM	03:25 PM	05:36 PM	05:40 PM		4	11.03	44.12
11/2/2020	:30 Spot	06:54 AM	08:25 AM				2	22.06	44.12
11/3/2020	:15 Spot	05:22 PM	05:26 PM	05:47 PM	05:51 PM		4	11.03	44.12
11/3/2020	:30 Spot	06:16 AM	08:45 AM				2	22.06	44.12

18 Total Items

Total Cost:

\$255.92

10/30/2020 PrePayment Applied Credit Card 482133:

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Amount Due:

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