## WOWY-FM/WHUN-FM/AM Invoice



Invoice ID: 21100167 Invoice Date: 10/31/2021 Account ID: 11384 Order ID: 11384-002 Account Rep: Katie Baney

Amount Due: \$0.00

Amount Paid:

CENTRE COUNTY REPUBLICAN COMMITTEE PO BOX 231 STATE COLLEGE, PA 16804

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: CENTRE COUNTY REPUBLICAN COMMITTEE CENTRE COUNTY REPUBLICAN COMMITTEE

Page 1			verbal or written.					ENTRE COUNTY REPUBLICAN COMMITTEE		
Cost	Rate	Qty					Times	Description	Date	
98.04	24.51	4		06:50 PM	12:50 PM	07:50 AM	06:50 AM	:60 Spot	10/29/2021	
75.00	15.00	5	05:50 PM	02:50 PM	11:50 AM	09:50 AM	08:50 AM	:60 Spot	10/30/2021	
60.00	15.00	4		04:50 PM	01:50 PM	08:50 AM	07:50 AM	:60 Spot	10/31/2021	
<b>233.04</b> -34.96		Total Cost: cy Commission:	- Ager					13 Total Items		
198.08		Net Total:								
-198.08		10/28/2021 Payment Applied Credit Card 424829400:								
0.00		Amount Due								

Net Total: 198.08
1028/2021 Payment Applied Credit Card 424829400: -198.08
Amount Due: 0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due:

0.00