

# WGYE/WGIE Invoice



**PLEASE NOTE NEW  
REMITTANCE ADDRESS!!!!**  
  
RESULTS RADIO  
#5 ROSEMAR CIRCLE  
PARKERSBURG, WV 26104

PH: 304.485.4565

Invoice ID: 22100047  
Invoice Date: 10/30/2022  
Account ID: 1536  
Order ID: 1536-015  
Account Rep: GENESIS

Amount Due: \$0.00

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

MEDIA FINANCIAL  
1655 PALM BEACH LAKES BLVD, STE 903  
WEST PALM BEACH, FL 33401

Burbach of WV, LLC, Burbach of DE, LLC, Results Radio, their Affiliates and their Radio Stations do not and shall not discriminate, in any manner on the basis of race or gender, respecting their employment or advertising practices.

Sponsor: MOUNTAIN STATE VALUES for P.O./Estimate # 13633  
MOUNTAIN STATE VALUES

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/27/2022	06:47 AM	:60	Spot	2798	15.00
10/27/2022	07:46 AM	:60	Spot	2798	15.00
10/27/2022	08:45 AM	:60	Spot	2798	15.00
10/27/2022	09:45 AM	:60	Spot	2798	15.00
10/27/2022	10:50 AM	:60	Spot	2798	15.00
10/27/2022	11:51 AM	:60	Spot	2798	15.00
10/27/2022	12:51 PM	:60	Spot	2798	15.00
10/27/2022	01:37 PM	:60	Spot	2798	15.00
10/27/2022	02:51 PM	:60	Spot	2798	15.00
10/27/2022	03:52 PM	:60	Spot	2798	15.00
10/27/2022	04:40 PM	:60	Spot	2798	15.00
10/27/2022	05:49 PM	:60	Spot	2798	15.00
10/27/2022	06:51 PM	:60	Spot	2798	15.00
10/28/2022	06:01 AM	:60	Spot	2798	15.00
10/28/2022	07:02 AM	:60	Spot	2798	15.00
10/28/2022	08:03 AM	:60	Spot	2798	15.00
10/28/2022	09:03 AM	:60	Spot	2798	15.00
10/28/2022	10:49 AM	:60	Spot	2798	15.00
10/28/2022	11:52 AM	:60	Spot	2798	15.00
10/28/2022	12:52 PM	:60	Spot	2798	15.00
10/28/2022	01:48 PM	:60	Spot	2798	15.00
10/28/2022	02:52 PM	:60	Spot	2798	15.00
10/28/2022	03:43 PM	:60	Spot	2798	15.00
10/28/2022	04:49 PM	:60	Spot	2798	15.00
10/28/2022	05:52 PM	:60	Spot	2798	15.00
10/28/2022	06:49 PM	:60	Spot	2798	15.00
10/29/2022	10:51 AM	:60	Spot	2798	13.00
10/29/2022	11:52 AM	:60	Spot	2798	13.00
10/29/2022	01:49 PM	:60	Spot	2798	13.00
10/29/2022	02:50 PM	:60	Spot	2798	13.00
10/29/2022	03:51 PM	:60	Spot	2798	13.00
10/29/2022	04:53 PM	:60	Spot	2798	13.00
10/29/2022	05:50 PM	:60	Spot	2798	13.00
10/30/2022	10:52 AM	:60	Spot	2798	13.00
10/30/2022	11:53 AM	:60	Spot	2798	13.00
10/30/2022	12:21 PM	:60	Spot	2798	13.00
10/30/2022	01:23 PM	:60	Spot	2798	13.00
10/30/2022	02:20 PM	:60	Spot	2798	13.00
10/30/2022	03:18 PM	:60	Spot	2798	13.00
10/30/2022	04:52 PM	:60	Spot	2798	13.00
10/30/2022	05:52 PM	:60	Spot	2798	13.00
<b>41 Total Items</b>				<b>Total Cost:</b>	<b>\$585.00</b>
				- Agency Commission:	-\$87.75
				<b>Net Total:</b>	<b>\$497.25</b>

Continued

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

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, NOTARY PUBLIC

# WGYE/WGIE Invoice

Invoice ID: 22100047  
Invoice Date: 10/30/2022

Sponsor: MOUNTAIN STATE VALUES for P.O./Estimate # 13633  
MOUNTAIN STATE VALUES

Date	Time	Length	Description	CopyID / ISCI Code	Cost
				10/1/2022 PrePayment Applied Credit Card 3398:	-\$422.65
				11/1/2022 Agency Commission:	-\$74.60
				<b>Amount Due:</b>	<b>\$0.00</b>

**Amount Due:** **\$0.00**