

WXIL-FM Invoice

Invoice ID: 24050099
Invoice Date: 5/14/2024
Account ID: 101739
Order ID: 101739-001
Account Rep: DON STAATS



REMIT TO:
 SEVEN MOUNTAINS MEDIA LLC
 5 Rosemar Circle
 Parkersburg, WV 26104
 Email: serina@7mountainsmedia.com
 For CC payments:
<https://mxmerchant.com/mxcustomer/d/325c5388-1daf-4c94-993f-cc64d1c56881/v3>

Amount Due: \$0.00
Amount Paid: _____

JOHN KELLY FOR WOOD CO ASSESSOR
 2802 BROOKVIEW STREET
 PARKERSBURG, WV 26104

Seven Mountains Media LLC does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non Discrimination provision is a condition of each advertising sales agreement with Seven Mountains Media LLC, whether verbal or written.

Sponsor: JOHN KELLY FOR WOOD CO ASSESSOR
 JOHN KELLY FOR WOOD CO ASSESSOR

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
5/1/2024	07:43 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/1/2024	09:56 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/2/2024	08:20 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/2/2024	04:10 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/2/2024	05:14 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/3/2024	07:50 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/3/2024	08:05 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/3/2024	12:34 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/3/2024	06:17 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/4/2024	12:34 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/4/2024	03:46 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/4/2024	05:15 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/5/2024	08:48 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/5/2024	01:34 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/5/2024	03:17 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/6/2024	08:25 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/6/2024	11:55 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/6/2024	05:34 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/7/2024	08:44 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/7/2024	03:29 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/7/2024	04:52 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/8/2024	12:50 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/8/2024	03:50 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/8/2024	05:37 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/9/2024	06:42 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/9/2024	11:52 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/9/2024	03:32 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/10/2024	12:22 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/10/2024	04:35 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/10/2024	05:40 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/11/2024	08:36 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/11/2024	04:15 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/11/2024	06:19 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/12/2024	08:51 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/12/2024	12:40 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/12/2024	04:17 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/13/2024	06:42 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/13/2024	08:22 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/13/2024	05:22 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/14/2024	08:14 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/14/2024	11:35 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/14/2024	04:37 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
42 Total Items					Total Cost:	\$588.00

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

Continued

STATE OF WEST VIRGINIA
 COUNTY OF WOOD
 Subscribed and sworn before me this _____ day of _____ 20____
 _____, NOTARY PUBLIC

WXIL-FM Invoice

Invoice ID: 24050099
Invoice Date: 5/14/2024

Sponsor: JOHN KELLY FOR WOOD CO ASSESSOR
JOHN KELLY FOR WOOD CO ASSESSOR

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
				4/3/2024 PrePayment Applied Check 1092:	-\$588.00
				Amount Due:	\$0.00

Amount Due:

\$0.00