

WXIL-FM Invoice

Invoice ID: 24050088
Invoice Date: 5/14/2024
Account ID: 101266
Order ID: 101266-001
Account Rep: DON STAATS

Amount Due: \$0.00
Amount Paid: _____



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>

COUCH FOR WOOD COUNTY COMMISSION
 PARKERSBURG, WV 26101

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: COUCH FOR WOOD COUNTY COMMISSION / COUCH FOR COMMISSIONER
 COUCH FOR COMMISSIONER

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
5/7/2024	06:12 AM	:30	Spot	COUCH30	14.00	
5/7/2024	08:14 AM	:30	Spot	COUCH30	14.00	
5/7/2024	12:16 PM	:30	Spot	COUCH30	14.00	
5/7/2024	04:17 PM	:30	Spot	COUCH30	14.00	
5/8/2024	06:11 AM	:30	Spot	COUCH30	14.00	
5/8/2024	07:25 AM	:30	Spot	COUCH30	14.00	
5/8/2024	12:18 PM	:30	Spot	COUCH30	14.00	
5/8/2024	04:18 PM	:30	Spot	COUCH30	14.00	
5/9/2024	06:13 AM	:30	Spot	COUCH30	14.00	
5/9/2024	08:53 AM	:30	Spot	COUCH30	14.00	
5/9/2024	11:34 AM	:30	Spot	COUCH30	14.00	
5/9/2024	04:34 PM	:30	Spot	COUCH30	14.00	
5/10/2024	06:15 AM	:30	Spot	COUCH30	14.00	
5/10/2024	08:16 AM	:30	Spot	COUCH30	14.00	
5/10/2024	12:37 PM	:30	Spot	COUCH30	14.00	
5/10/2024	04:17 PM	:30	Spot	COUCH30	14.00	
5/11/2024	08:08 AM	:30	Spot	COUCH30	14.00	
5/11/2024	11:35 AM	:30	Spot	COUCH30	14.00	
5/11/2024	03:34 PM	:30	Spot	COUCH30	14.00	
5/11/2024	05:14 PM	:30	Spot	COUCH30	14.00	
5/12/2024	06:30 AM	:30	Spot	COUCH30	14.00	
5/12/2024	11:56 AM	:30	Spot	COUCH30	14.00	
5/12/2024	03:17 PM	:30	Spot	COUCH30	14.00	
5/12/2024	06:30 PM	:30	Spot	COUCH30	14.00	
5/13/2024	07:12 AM	:30	Spot	COUCH30	14.00	
5/13/2024	08:50 AM	:30	Spot	COUCH30	14.00	
5/13/2024	11:31 AM	:30	Spot	COUCH30	14.00	
5/13/2024	04:18 PM	:30	Spot	COUCH30	14.00	
28 Total Items					Total Cost:	\$392.00
					4/8/2024 PrePayment Applied Credit Card 4027:	-\$392.00
					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**

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