

WGYE/WGIE Invoice



**PLEASE NOTE NEW
REMITTANCE ADDRESS!!!!**

RESULTS RADIO
#5 ROSEMAR CIRCLE
PARKERSBURG, WV 26104

PH: 304.485.4565

Invoice ID: 23080047
Invoice Date: 8/27/2023
Account ID: 1588
Order ID: 1588-002
Account Rep: GENESIS

Amount Due: \$153.00

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: OFFICE OF ALEX MOONEY for P.O./Estimate # WV CD21 07.17 - 08.06.2023
OFFICE OF ALEX MOONEY

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/31/2023	09:03 AM	:60	Spot	23WVCMOO03A60 - Fentanyl	20.00
7/31/2023	05:37 PM	:60	Spot	23WVCMOO03A60 - Fentanyl	20.00
8/1/2023	07:02 AM	:60	Spot	23WVCMOO03A60 - Fentanyl	20.00
8/1/2023	06:40 PM	:60	Spot	23WVCMOO03A60 - Fentanyl	20.00
8/2/2023	12:40 PM	:60	Spot	23WVCMOO03A60 - Fentanyl	20.00
8/3/2023	07:02 AM	:60	Spot	23WVCMOO03A60 - Fentanyl	20.00
8/3/2023	05:34 PM	:60	Spot	23WVCMOO03A60 - Fentanyl	20.00
8/4/2023	01:40 PM	:60	Spot	23WVCMOO03A60 - Fentanyl	20.00
8/5/2023	04:49 PM	:60	Spot	23WVCMOO03A60 - Fentanyl	20.00
9 Total Items				Total Cost:	\$180.00
				- Agency Commission:	-\$27.00
				Net Total:	\$153.00

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

Amount Due: \$153.00

STATE OF _____
COUNTY OF _____
Subscribed and sworn before me this ____ day of _____

_____, NOTARY PUBLIC