

# WGGE-FM Invoice

**Invoice ID:** 24050110  
**Invoice Date:** 5/14/2024  
**Account ID:** 100668  
**Order ID:** 100668-195  
**Account Rep:** DON STAATS

**Amount Due:** \$400.00

**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>

METRO NEWS  
 1111 VIRGINIA STREET EAST  
 CHARLESTON, WV 25301

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: METRO NEWS for P.O./Estimate # PATRICK MORRISEY  
 METRO NEWS

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
5/1/2024	10:37 AM	:60	Spot	ONE TRUE CONSERVATIVE	20.00	
5/1/2024	03:33 PM	:60	Spot	ONE TRUE CONSERVATIVE	20.00	
5/2/2024	08:02 AM	:60	Spot	MORRISEY VER 2 SPOT 2	20.00	
5/2/2024	01:47 PM	:60	Spot	MORRISEY VER 2 SPOT 2	20.00	
5/3/2024	08:04 AM	:60	Spot	MORRISEY VER 2 SPOT 2	20.00	
5/3/2024	12:23 PM	:60	Spot	MORRISEY VER 2 SPOT 2	20.00	
5/6/2024	11:39 AM	:60	Spot	MORRISEY VER 2 SPOT 2	20.00	
5/6/2024	04:37 PM	:60	Spot	MORRISEY VER 2 SPOT 2	20.00	
5/7/2024	11:49 AM	:60	Spot	MORRISEY VER 2 SPOT 2	20.00	
5/7/2024	03:52 PM	:60	Spot	MORRISEY VER 2 SPOT 2	20.00	
5/8/2024	11:50 AM	:60	Spot	MORRISEY VER 2 SPOT 2	20.00	
5/8/2024	04:55 PM	:60	Spot	MORRISEY VER 2 SPOT 2	20.00	
5/9/2024	12:20 PM	:60	Spot	MORRISEY VER 2 SPOT 2	20.00	
5/9/2024	04:25 PM	:60	Spot	MORRISEY VER 2 SPOT 2	20.00	
5/10/2024	11:41 AM	:60	Spot	MORRISEY VER 2 SPOT 2	20.00	
5/10/2024	04:41 PM	:60	Spot	MORRISEY VER 2 SPOT 2	20.00	
5/13/2024	12:21 PM	:60	Spot	MORRISEY VER 2 SPOT 2	20.00	
5/13/2024	05:36 PM	:60	Spot	MORRISEY VER 2 SPOT 2	20.00	
5/14/2024	08:40 AM	:60	Spot	MORRISEY VER 2 SPOT 2	20.00	
5/14/2024	11:51 AM	:60	Spot	MORRISEY VER 2 SPOT 2	20.00	
<b>20 Total Items</b>					<b>Total Cost:</b>	<b>\$400.00</b>

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

**Amount Due:** **\$400.00**

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