

WGGE-FM Invoice

Invoice ID: 24050082
Invoice Date: 5/14/2024
Account ID: 100904
Order ID: 100904-001
Account Rep: CHARLES ROBERTS

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>

COMMITTEE TO ELECT ANDY HARTLEBEN
 2108 DUDLEY AVENUE
 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: COMMITTEE TO ELECT ANDY HARTLEBEN for P.O./Estimate # WOOD CO ASSESSOR
 COMMITTEE TO ELECT ANDY HARTLEBEN

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
5/3/2024	08:15 AM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/3/2024	11:57 AM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/3/2024	01:54 PM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/3/2024	03:42 PM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/3/2024	04:41 PM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/6/2024	06:02 AM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/6/2024	08:44 AM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/6/2024	10:53 AM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/6/2024	12:51 PM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/6/2024	05:22 PM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/8/2024	06:02 AM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/8/2024	08:47 AM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/8/2024	12:21 PM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/8/2024	02:38 PM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/8/2024	06:39 PM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/10/2024	06:19 AM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/10/2024	09:02 AM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/10/2024	10:20 AM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/10/2024	12:53 PM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/10/2024	05:54 PM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/12/2024	06:36 AM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/12/2024	09:38 AM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/12/2024	10:51 AM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/12/2024	01:53 PM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/12/2024	04:52 PM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/13/2024	06:18 AM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/13/2024	08:55 AM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/13/2024	11:39 AM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/13/2024	01:47 PM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/13/2024	05:48 PM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/14/2024	08:25 AM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/14/2024	10:49 AM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/14/2024	12:20 PM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/14/2024	03:39 PM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
5/14/2024	05:53 PM	:30	Spot	WOOD CO ASSESSOR REP	14.00	
35 Total Items					Total Cost:	\$490.00
					5/2/2024 PrePayment Applied Check 2136:	-\$490.00
					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