

# WGGE-FM Invoice

Invoice ID: 24050098  
 Invoice Date: 5/14/2024  
 Account ID: 101739  
 Order ID: 101739-001  
 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>

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	10:18 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/1/2024	11:37 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/1/2024	05:37 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/2/2024	10:22 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/2/2024	11:52 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/2/2024	03:54 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/3/2024	07:18 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/3/2024	01:42 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/3/2024	03:24 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/4/2024	07:38 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/4/2024	01:37 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/4/2024	04:33 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/5/2024	07:35 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/5/2024	11:49 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/5/2024	04:53 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/6/2024	10:50 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/6/2024	11:51 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/6/2024	05:52 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/7/2024	10:39 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/7/2024	12:42 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/7/2024	03:39 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/8/2024	10:42 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/8/2024	11:38 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/8/2024	05:39 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/9/2024	10:51 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/9/2024	12:38 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/9/2024	05:23 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/10/2024	06:48 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/10/2024	10:52 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/10/2024	06:38 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/11/2024	07:57 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/11/2024	11:48 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/11/2024	04:46 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/12/2024	07:41 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/12/2024	02:52 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/12/2024	05:51 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/13/2024	06:33 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/13/2024	07:38 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/13/2024	11:43 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/14/2024	07:53 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/14/2024	09:20 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
5/14/2024	11:48 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	14.00	
<b>42 Total Items</b>					<b>Total Cost:</b>	<b>\$588.00</b>

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

# WGGE-FM Invoice

Invoice ID: 24050098  
Invoice Date: 5/14/2024

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

Page 2

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

**Amount Due:**

**\$0.00**