## **WGGE-FM Invoice**

Invoice ID: 24050101
Invoice Date: 5/14/2024
Account ID: 101739
Order ID: 101739-002
Account Rep: DON STAATS

Amount Due:	\$0.00
Amount Duc.	ψ0.00

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 for P.O./Estimate # JOHN KELLY JOHN KELLY FOR WOOD CO ASSESSOR

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Cos	CopyID / ISCI Code	Length Description	Time Length	Date
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot	09:17 AM :30	5/1/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot	02:35 PM :30	5/2/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot	05:32 PM :30	5/2/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot		5/3/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot		5/3/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot	05:37 PM :30	5/3/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot	09:14 AM :30	5/4/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot	11:25 AM :30	5/4/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot	07:48 AM :30	5/6/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot		5/6/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot	01:41 PM :30	5/7/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot		5/7/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot	08:04 AM :30	5/8/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot		5/8/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot	07:03 AM :30	5/9/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot		5/9/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot	09:16 AM :30	5/10/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot	05:22 PM :30	5/10/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot	01:35 PM :30	5/11/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot	03:19 PM :30	5/11/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot	09:21 AM :30	5/13/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot	12:23 PM :30	5/13/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot	06:18 AM :30	5/14/2024
14.00	JOHN KELLY FOR WOOD CO ASSESSOR	:30 Spot	10:20 AM :30	5/14/2024
\$336.00	Total Cost:	24 Total Items		
-\$336.00	4/10/2024 PrePayment Applied Check 1094:			
\$0.00	Amount Due:			

AFFIDAVIT OF DEDECORMANCE. Leastify that is accordaged with the		***
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

_ day of	_20
NOTARY PUBLIC	
	day of