

# WGYE/WGIE Invoice



**PLEASE NOTE NEW  
REMITTANCE ADDRESS!!!!**  
  
RESULTS RADIO  
#5 ROSEMAR CIRCLE  
PARKERSBURG, WV 26104

PH: 304.485.4565

Invoice ID: 21120103  
 Invoice Date: 12/26/2021  
 Account ID: 1569  
 Order ID: 1569-004  
 Account Rep: GENESIS

Amount Due: **\$0.00**  
 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: US CHAMBER OF COMMERCE for P.O./Estimate # 1923  
 US CHAMBER OF COMMERCE

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/23/2021	06:48 AM	:30	Spot	2036	15.00
12/23/2021	07:49 AM	:30	Spot	2036	15.00
12/23/2021	09:04 AM	:30	Spot	2036	15.00
12/24/2021	06:31 AM	:30	Spot	2036	15.00
12/24/2021	07:26 AM	:30	Spot	2036	15.00
<b>5 Total Items</b>					
<b>Total Cost:</b>					<b>\$75.00</b>
- Agency Commission:					-\$11.25
<b>Net Total:</b>					<b>\$63.75</b>
12/4/2021 PrePayment Applied Credit Card 3115:					-\$54.19
1/8/2022 Agency Commission:					-\$9.56
<b>Amount Due:</b>					<b>\$0.00</b>

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

**Amount Due: \$0.00**

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