

WGYE/WGIE Invoice



**PLEASE NOTE NEW
REMITTANCE ADDRESS!!!!**

RESULTS RADIO
#5 ROSEMAR CIRCLE
PARKERSBURG, WV 26104

PH: 304.485.4565

Invoice ID: 22010001
Invoice Date: 1/2/2022
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
12/27/2021	06:03 AM	:30	Spot	2036	15.00
12/28/2021	06:05 AM	:30	Spot	2036	15.00
12/28/2021	08:04 AM	:30	Spot	2036	15.00
12/29/2021	06:47 AM	:30	Spot	2036	15.00
12/29/2021	08:49 AM	:30	Spot	2036	15.00
12/30/2021	06:47 AM	:30	Spot	2036	15.00
12/30/2021	08:47 AM	:30	Spot	2036	15.00
12/31/2021	08:48 AM	:30	Spot	2036	15.00
8 Total Items				Total Cost:	\$120.00
				- Agency Commission:	-\$18.00
				Net Total:	\$102.00
				12/4/2021 PrePayment Applied Credit Card 3115:	-\$86.70
				1/8/2022 Credit Adjustment:	-\$15.30
				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 _____
COUNTY OF _____
Subscribed and sworn before me this ____ day of _____

_____, NOTARY PUBLIC