



AJG CORPORATION
 P. O. BOX 885
 343 HIGH STREET
 MORGANTOWN, WV 26505
 Ph: 304-292-2222
 Fax: 304-292-2224

WCLG-FM Invoice

Invoice ID: 19050045
 Invoice Date: 5/21/2019
 Account ID: 127529
 Order ID: 127529-002
 Account Rep: Rob Henline

Amount Due: \$0.00

Amount Paid: _____

AJG CORPORATION FCC FILING

Please Make Checks Payable To: AJG Corporation

Sponsor: AJG Corporation FCC Filing / WCLG-FM FCC Filing
 WCLG FCC Filing

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2019	08:01 AM	:60	Spot	WCLG-FM FCC FILING	0.00
5/16/2019	05:26 PM	:60	Spot	WCLG-FM FCC FILING	0.00
2 Total Items				Total Cost:	\$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