



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: 19040043
 Invoice Date: 4/30/2019
 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 |
|----------------------|----------|--------|-------------|--------------------|---------------|
| 4/1/2019 | 04:24 PM | :60 | Spot | WCLG-FM FCC FILING | 0.00 |
| 4/16/2019 | 07:23 AM | :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