



**REMIT TO:**  
RESULTS RADIO  
5 Rosemar Circle  
Parkersburg, WV 26104

Phone: 304-485-4565 Fax: 304-424-6955  
Email: sjones@resultsradiowv.com

## WVNT-AM Invoice

Invoice ID: 23110568  
Invoice Date: 11/26/2023  
Account ID: 101646  
Order ID: 101646-013  
Account Rep: GENESIS

Amount Due: \$126.02

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
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 Radio Stations do not and shall not discriminate, in any manner on the basis of race or gender, respecting their employment or advertising practices.

\*TIMES ARE APPROXIMATE WITHIN 8 MINUTES\*

Sponsor: OFFICE OF ALEX MOONEY for P.O./Estimate # 10/18 - 11/22 WVCD2 FRANKING  
OFFICE OF ALEX MOONEY

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/30/2023	05:50 PM	:60	Spot	23WVCMOO04A60	10.59
10/31/2023	07:21 AM	:60	Spot	23WVCMOO04A60	10.59
11/1/2023	07:20 AM	:60	Spot	23WVCMOO04A60	10.59
11/2/2023	06:20 PM	:60	Spot	23WVCMOO04A60	10.59
11/6/2023	03:48 PM	:60	Spot	23WVCMOO04A60	10.59
11/7/2023	07:05 AM	:60	Spot	23WVCMOO04A60	10.59
11/8/2023	07:05 AM	:60	Spot	23WVCMOO04A60	10.59
11/9/2023	04:22 PM	:60	Spot	23WVCMOO04A60	10.59
11/13/2023	05:20 PM	:60	Spot	23WVCMOO04A60	10.59
11/14/2023	06:21 AM	:60	Spot	23WVCMOO04A60	10.59
11/16/2023	03:32 PM	:60	Spot	23WVCMOO04A60	10.59
11/17/2023	12:21 PM	:60	Spot	23WVCMOO04A60	10.59
11/21/2023	06:20 AM	:60	Spot	23WVCMOO04A60	10.59
11/22/2023	04:21 PM	:60	Spot	23WVCMOO04A60	10.59
14 Total Items				<b>Total Cost:</b>	<b>\$148.26</b>
				- Agency Commission:	-\$22.24
				<b>Net Total:</b>	<b>\$126.02</b>

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

Amount Due: **\$126.02**

STATE OF WEST VIRGINIA  
COUNTY OF WOOD

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_, NOTARY PUBLIC