

WLYQ Invoice



Remit to:
 Seven Mountains Media Family
 5 Rosemar Circle
 Parkersburg, WV 26104
 Email: serina@7mountainsmeda.com
 For CC payments:
<https://mxmerchant.com/mxcustomer/d/325c5388-1daf-4c94-993f-cc64d1c56881/v3>

Invoice ID: 24050105
 Invoice Date: 5/14/2024
 Account ID: 101739
 Order ID: 101739-004
 Account Rep: DON STAATS

Amount Due: \$0.00

Amount Paid: _____

JOHN KELLY FOR WOOD CO ASSESSOR
 2802 BROOKVIEW STREET
 PARKERSBURG, WV 26104

Seven Mountains Media LLC does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non Discrimination provision is a condition of each advertising sales agreement with Seven Mountains Media LLC, whether verbal or written.

Sponsor: JOHN KELLY FOR WOOD CO ASSESSOR for P.O./Estimate # JOHN KELLY
 JOHN KELLY FOR WOOD CO ASSESSOR

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/2/2024	06:38 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/2/2024	08:41 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/2/2024	10:34 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/2/2024	12:35 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/2/2024	02:32 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/2/2024	03:34 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/2/2024	05:32 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/2/2024	06:35 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/3/2024	07:53 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/3/2024	09:26 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/3/2024	09:52 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/3/2024	11:32 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/3/2024	12:31 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/3/2024	02:48 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/3/2024	03:46 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/3/2024	06:31 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/4/2024	06:28 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/4/2024	08:30 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/4/2024	10:34 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/4/2024	11:35 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/4/2024	01:33 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/4/2024	02:34 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/4/2024	04:29 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/4/2024	06:32 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/5/2024	02:30 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/5/2024	04:30 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/5/2024	05:30 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/5/2024	06:30 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/6/2024	07:40 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/6/2024	09:44 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/6/2024	12:34 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/6/2024	01:45 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/6/2024	02:47 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
5/6/2024	04:32 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00
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5/8/2024	11:33 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSOR	5.00

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

Continued

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

WLYQ Invoice

Invoice ID: 24050105
 Invoice Date: 5/14/2024

Sponsor: JOHN KELLY FOR WOOD CO ASSESSOR for P.O./Estimate # JOHN KELLY
 JOHN KELLY FOR WOOD CO ASSESSOR

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5/8/2024	01:44 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSO	5.00
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5/8/2024	04:31 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSO	5.00
5/8/2024	05:49 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSO	5.00
5/8/2024	06:44 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSO	5.00
5/9/2024	06:35 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSO	5.00
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5/9/2024	06:34 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSO	5.00
5/10/2024	06:50 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSO	5.00
5/10/2024	08:42 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSO	5.00
5/10/2024	10:33 AM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSO	5.00
5/10/2024	12:37 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSO	5.00
5/10/2024	01:47 PM	:30	Spot	JOHN KELLY FOR WOOD CO ASSESSO	5.00
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100 Total Items	Total Cost:	\$500.00
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5/2/2024 PrePayment Applied Check 1097:	-\$500.00
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Amount Due:	\$0.00
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\$0.00