



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

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

WLYQ-AM Invoice

Invoice ID: 23110567
Invoice Date: 11/26/2023
Account ID: 101646
Order ID: 101646-012
Account Rep: GENESIS

Amount Due: \$143.87

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	03:24 PM	:60	Spot	23WVCMOO04A60	10.59
10/31/2023	06:28 AM	:60	Spot	23WVCMOO04A60	10.59
11/1/2023	07:33 AM	:60	Spot	23WVCMOO04A60	10.59
11/2/2023	05:44 PM	:60	Spot	23WVCMOO04A60	10.59
11/4/2023	04:54 PM	:60	Spot	23WVCMOO04A60	7.00
11/6/2023	03:24 PM	:60	Spot	23WVCMOO04A60	10.59
11/7/2023	09:35 AM	:60	Spot	23WVCMOO04A60	10.59
11/8/2023	08:41 AM	:60	Spot	23WVCMOO04A60	10.59
11/9/2023	04:44 PM	:60	Spot	23WVCMOO04A60	10.59
11/11/2023	05:38 PM	:60	Spot	23WVCMOO04A60	7.00
11/13/2023	05:21 PM	:60	Spot	23WVCMOO04A60	10.59
11/14/2023	06:27 AM	:60	Spot	23WVCMOO04A60	10.59
11/16/2023	05:23 PM	:60	Spot	23WVCMOO04A60	10.59
11/17/2023	10:22 AM	:60	Spot	23WVCMOO04A60	10.59
11/18/2023	07:30 AM	:60	Spot	23WVCMOO04A60	7.00
11/21/2023	06:51 AM	:60	Spot	23WVCMOO04A60	10.59
11/22/2023	03:38 PM	:60	Spot	23WVCMOO04A60	10.59
17 Total Items				Total Cost:	\$169.26
				- Agency Commission:	-\$25.39
				Net Total:	\$143.87

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

Amount Due: **\$143.87**

STATE OF WEST VIRGINIA
COUNTY OF WOOD

Subscribed and sworn before me this _____ day of _____ 20____

_____, NOTARY PUBLIC