T.A.B.

Advertiser ID: 471

Amount Paid

Official Invoice	Date	Page
471-00046-0011	1/31/2024	1

DETACH AND RETURN WITH PAYMENT

471-00046-0011

O 1/31/2024

1

T.A.B. Attn: BUSINESS MANAGER TWO INTERNATIONAL PLAZA DR. SUITE 902 NASHVILLE, TN 37217

Purchase Order Number:

Est. Number:

Co-Op:

Description: Schedule Salesperson: Non-Billable,

# **ELECTRONIC INVOICE**

Date	Day	Length						Qty	Rate	Total
			Copy: TAB Sp							
1/1/2024	Mon		WSMT		09:22:00 AM			3	\$0.00	\$0.00
1/2/2024	Tue	1:00	WSMT	02:40:00 AM	08:15:00 AM	05:45:00 PM		3	\$0.00	\$0.00
1/3/2024	Wed		WSMT	05:54:00 AM	11:22:00 AM	11:45:30 PM		3	\$0.00	\$0.00
1/4/2024	Thu	1:00	WSMT	03:40:00 AM	08:45:00 AM	06:22:30 PM		3	\$0.00	\$0.00
1/5/2024	Fri	1:00	WSMT	04:40:00 AM	11:45:30 AM	04:45:30 PM	08:45:30 PM	4	\$0.00	\$0.00
1/6/2024	Sat	1:00	WSMT	07:15:00 AM	01:45:00 PM	07:22:30 PM		3	\$0.00	\$0.00
1/7/2024	Sun	1:00	WSMT	02:52:00 AM	03:22:30 PM	06:52:00 PM	10:38:00 PM	4	\$0.00	\$0.00
1/8/2024	Mon	1:00	WSMT	02:20:00 AM	08:55:00 AM	04:22:30 PM		3	\$0.00	\$0.00
1/9/2024	Tue	1:00	WSMT	12:40:00 AM	06:15:00 AM	02:22:00 PM	09:46:00 PM	4	\$0.00	\$0.00
1/10/2024	Wed	1:00	WSMT	04:40:00 AM	08:55:00 AM	10:45:30 PM		3	\$0.00	\$0.00
1/11/2024	Thu	1:00	WSMT	12:20:00 AM	12:22:00 PM	07:45:30 PM		3	\$0.00	\$0.00
1/12/2024	Fri	1:00	WSMT	08:23:00 AM	09:45:30 AM	01:45:30 PM	06:45:30 PM	4	\$0.00	\$0.00
1/13/2024	Sat	1:00	WSMT	03:20:00 AM	06:46:00 PM	10:45:30 PM		3	\$0.00	\$0.00
1/14/2024	Sun	1:00	WSMT	01:38:00 AM	02:52:00 PM	05:52:00 PM	09:22:00 PM	4	\$0.00	\$0.00
1/15/2024	Mon	1:00	WSMT	01:20:00 AM	11:22:00 AM	07:46:30 PM		3	\$0.00	\$0.00
1/16/2024	Tue	1:00	WSMT	07:55:00 AM	01:46:00 PM	09:45:00 PM		3	\$0.00	\$0.00
1/17/2024	Wed	1:00	WSMT	06:45:00 AM	10:46:30 AM	05:46:00 PM	10:46:00 PM	4	\$0.00	\$0.00
1/18/2024	Thu	1:00	WSMT	12:20:00 AM	04:40:00 AM	08:55:30 AM	01:45:30 PM	4	\$0.00	\$0.00
1/19/2024	Fri	1:00	WSMT	06:45:30 AM	02:45:30 PM	08:45:00 PM		3	\$0.00	\$0.00
1/20/2024	Sat	1:00	WSMT	04:20:00 AM	01:22:00 PM	10:45:30 PM		3	\$0.00	\$0.00
1/21/2024	Sun	1:00	WSMT	01:38:00 AM	02:22:30 PM	06:52:30 PM		3	\$0.00	\$0.00
1/22/2024	Mon	1:00	WSMT	04:40:00 AM	10:22:00 AM	05:22:00 PM	11:45:30 PM	4	\$0.00	\$0.00
1/23/2024	Tue	1:00	WSMT	02:40:00 AM	09:47:00 AM	06:45:30 PM		3	\$0.00	\$0.00
1/24/2024	Wed	1:00	WSMT	12:40:00 AM	02:45:30 PM	09:46:00 PM		3	\$0.00	\$0.00
1/25/2024	Thu	1:00	WSMT	03:20:00 AM	09:46:00 AM	11:47:00 PM		3	\$0.00	\$0.00
1/26/2024	Fri	1:00	WSMT	12:20:00 AM	06:23:00 AM	06:46:30 PM	09:45:30 PM	4	\$0.00	\$0.00
1/27/2024	Sat	1:00	WSMT	04:20:00 AM	06:46:00 PM	08:23:00 PM		3	\$0.00	\$0.00
1/28/2024	Sun	1:00	WSMT	01:38:00 AM	02:52:30 PM	07:52:30 PM		3	\$0.00	\$0.00
1/29/2024	Mon	1:00	WSMT	03:40:00 AM	09:45:30 AM	03:22:00 PM	09:45:30 PM	4	\$0.00	\$0.00
1/30/2024	Tue	1:00	WSMT	12:20:00 AM	01:23:30 PM	05:46:30 PM	09:46:30 PM	4	\$0.00	\$0.00
1/31/2024	Wed	1:00	WSMT	04:40:00 AM	10:45:30 AM	11:46:30 PM		3	\$0.00	\$0.00

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Quantity	104 Total	\$0.00
Total Due		\$0.00

T.A.B.

 Advertiser ID: 471
 Amount Paid

 471-00047-0011
 1/31/2024
 1

 Official Invoice
 Date
 Page

DETACH AND RETURN WITH PAYMENT

471-00047-0011

O 1/31/2024

1

T.A.B. Attn: BUSINESS MANAGER TWO INTERNATIONAL PLAZA DR. SUITE 902 NASHVILLE, TN 37217

Purchase Order Number:

Est. Number:

Co-Op:

Description: Schedule Salesperson: Non-Billable,

## **ELECTRONIC INVOICE**

Date	Day	Length						Qty	Rate	Total
				AB Spot Rotation					**	
1/1/2024	Mon		WTZX		12:45:30 PM			3	\$0.00	\$0.00
1/2/2024	Tue		WTZX		08:15:00 AM			3	\$0.00	\$0.00
1/3/2024	Wed		WTZX					3	\$0.00	\$0.00
1/4/2024	Thu		WTZX		08:55:30 AM			3	\$0.00	\$0.00
1/5/2024	Fri		WTZX		06:15:30 AM		11:24:30 PM	4	\$0.00	\$0.00
1/6/2024	Sat		WTZX		12:20:30 PM		40.00.00 PM	3	\$0.00	\$0.00
1/7/2024	Sun		WTZX		08:03:00 AM		10:30:00 PM	4	\$0.00	\$0.00
1/8/2024	Mon		WTZX		02:45:30 PM		40.45.00 DM	3	\$0.00	\$0.00
1/9/2024	Tue		WTZX		07:23:00 AM		10:45:30 PM	4	\$0.00 \$0.00	\$0.00
1/10/2024	Wed		WTZX		01:45:30 PM			3	\$0.00	\$0.00
1/11/2024 1/12/2024	Thu		WTZX	06:23:30 AM 06:55:30 AM	08:55:00 AM		11.47.00 AM	3	\$0.00	\$0.00 \$0.00
1/13/2024	Fri Sat		WTZX		07:55:00 AM	08:56:00 AM	11.47.00 AW	4	\$0.00	\$0.00
1/13/2024	Sun		WTZX		10:40:00 AM		07.45.00 DM	3 4	\$0.00	\$0.00
1/15/2024	Mon		WTZX		08:23:30 AM		07.45.00 PW	3	\$0.00	\$0.00
1/16/2024	Tue		WTZX					3	\$0.00	\$0.00
1/17/2024	Wed		WTZX		09:46:00 AM		06:45:30 DM	4	\$0.00	\$0.00
1/18/2024	Thu		WTZX		09:46:00 AW 07:55:30 AM			4	\$0.00	\$0.00
1/19/2024	Fri		WTZX		07:55:50 AM		10.43.30 FW	3	\$0.00	\$0.00
1/20/2024	Sat		WTZX		10:40:15 AM			3	\$0.00	\$0.00
1/21/2024	Sun		WTZX		09:40:30 AM			3	\$0.00	\$0.00
1/22/2024	Mon		WTZX		07:56:00 AM			3	\$0.00	\$0.00
1/23/2024	Tue		WTZX		06:45:30 PM		11·46·00 PM	4	\$0.00	\$0.00
1/24/2024	Wed		WTZX		12:45:30 PM			3	\$0.00	\$0.00
1/25/2024	Thu		WTZX		09:46:30 AM			3	\$0.00	\$0.00
1/26/2024	Fri		WTZX		05:16:00 AM		12:46:00 PM	4	\$0.00	\$0.00
1/27/2024	Sat		WTZX		11:41:00 AM			3	\$0.00	\$0.00
1/28/2024	Sun	1:00	WTZX	05:16:00 AM	09:04:00 AM	07:46:00 PM		3	\$0.00	\$0.00
1/29/2024	Mon	1:00	WTZX	04:40:00 AM	11:45:00 AM	04:45:00 PM	06:46:00 PM	4	\$0.00	\$0.00
1/30/2024	Tue	1:00	WTZX	02:20:00 AM	08:55:30 AM	01:23:00 PM	05:24:00 PM	4	\$0.00	\$0.00
1/31/2024	Wed	1:00	WTZX	04:40:00 AM	10:46:00 AM	04:46:00 PM		3	\$0.00	\$0.00

Quantity	104 Total	\$0.00
Total Due		\$0.00

T.A.B.

Advertiser ID: 471

Amount Paid \_

471-00056-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

471-00056-0000

O 2/29/2024

1

T.A.B. Attn: BUSINESS MANAGER TWO INTERNATIONAL PLAZA DR. SUITE 902 NASHVILLE, TN 37217

Purchase Order Number:

Est. Number:

Co-Op:

Description: Schedule Salesperson: Non-Billable,

## **ELECTRONIC INVOICE**

D-4- D	T41				m . 1
Date Day	Length	C. TARGARAS	Qty	Rate	Total
2/21/2024 Wed	1.00	Copy: TAB Spot Rotation  WSMT 12:20:00 AM 12:22:30 PM 09:46:00 PM 10:45:30 PM	4	\$0.00	\$0.0
2/22/2024 Thu		WSMT 04:40:00 AM 11:23:00 AM 12:46:00 PM 09:46:00 PM	4	\$0.00	\$0.
/23/2024 Fri		WSMT 12:20:00 AM 02:20:00 AM 12:22:30 PM 05:22:30 PM	4	\$0.00	\$0.
/24/2024 Sat		WSMT 06:45:30 AM 10:22:30 AM 10:45:30 PM	3	\$0.00	\$0.
/25/2024 Sun		WSMT 01:22:00 AM 01:22:45 PM 07:23:00 PM	3	\$0.00	\$0.
26/2024 Mon		WSMT 12:20:00 AM 08:23:30 AM 09:46:00 AM 09:46:00 PM	4	\$0.00	\$0.
27/2024 Tue		WSMT 01:40:00 AM 08:55:30 AM 08:22:30 PM	3	\$0.00	\$0
28/2024 Wed		WSMT 03:20:00 AM 11:22:00 AM 06:46:00 PM	3	\$0.00	\$0
29/2024 Thu	1:00	WSMT 02:20:00 AM 09:46:00 AM 08:46:00 PM 09:45:30 PM	4	\$0.00	\$0

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Quantity	32 Total	\$0.00
Total Due		\$0.00

T.A.B.

Advertiser ID: 471

Amount Paid \_

Official Invoice	Date	Page
471-00057-0000	2/29/2024	1

DETACH AND RETURN WITH PAYMENT

471-00057-0000

O 2/29/2024

1

T.A.B. Attn: BUSINESS MANAGER TWO INTERNATIONAL PLAZA DR. SUITE 902

NASHVILLE, TN 37217

Est. Number:

Purchase Order Number:

est. Nullibel

Co-Op:

Description: Schedule Salesperson: Non-Billable,

### **ELECTRONIC INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: TAB Spot Rotation			
/21/2024	Wed		WTZX 03:20:00 AM 07:55:30 AM 01:45:30 PM 09:45:00 PM	4	\$0.00	\$0.0
/22/2024	Thu		WTZX 12:20:00 AM 06:55:30 AM 12:46:00 PM 07:45:45 PM	4	\$0.00	\$0.0
/23/2024	Fri		WTZX 07:55:30 AM 10:45:30 AM 05:45:30 PM 11:22:30 PM	4	\$0.00	\$0.0
/24/2024	Sat		WTZX 04:40:00 AM 09:40:00 AM 04:40:00 PM	3	\$0.00	\$0.
/25/2024	Sun		WTZX 08:40:30 AM 09:40:30 AM 08:30:30 PM	3	\$0.00	\$0.
/26/2024	Mon		WTZX 07:23:30 AM 01:45:30 PM 04:23:30 PM 10:45:30 PM	4	\$0.00	\$0.
27/2024	Tue		WTZX 02:40:00 AM 08:55:30 AM 08:46:00 PM	3	\$0.00	\$0.
28/2024	Wed		WTZX 12:40:15 AM 10:45:30 AM 04:46:00 PM	3	\$0.00	\$0
29/2024	Thu	1:00	WTZX 06:55:30 AM 09:45:30 AM 03:45:45 PM 07:45:30 PM	4	\$0.00	\$0.

-	
Total Due	\$0.00

T.A.B.

 Advertiser ID: 471
 Amount Paid

 471-00056-0001
 3/31/2024
 1

 Official Invoice
 Date
 Page

DETACH AND RETURN WITH PAYMENT

471-00056-0001

O 3/31/2024

1

T.A.B. Attn: BUSINESS MANAGER TWO INTERNATIONAL PLAZA DR. SUITE 902 NASHVILLE, TN 37217

Purchase Order Number:

Est. Number:

Co-Op:

Description: Schedule Salesperson: Non-Billable,

## **ELECTRONIC INVOICE**

Date	Day	Length						Qty	Rate	Total
				Spot Rotation						
3/1/2024	Fri		WSMT			02:45:00 PM	07:46:00 PM	4	\$0.00	\$0.00
3/2/2024	Sat		WSMT		11:45:00 AM			3	\$0.00	\$0.00
3/3/2024	Sun		WSMT		01:52:30 PM			3	\$0.00	\$0.00
3/4/2024	Mon		WSMT		08:23:00 AM			3	\$0.00	\$0.00
3/5/2024	Tue		WSMT		12:45:30 PM			3	\$0.00	\$0.00
3/6/2024	Wed		WSMT			02:45:30 PM		4	\$0.00	\$0.00
3/7/2024	Thu		WSMT			04:46:00 PM	07:45:00 PM	4	\$0.00	\$0.00
3/8/2024	Fri		WSMT		11:22:00 AM		40.40.00.414	3	\$0.00	\$0.00
3/9/2024	Sat		WSMT			08:55:30 AM	10:46:00 AM	4	\$0.00	\$0.00
3/10/2024	Sun		WSMT	02:52:30 PM				2	\$0.00	\$0.00
3/11/2024	Mon		WSMT			04:22:30 PM	08:45:00 PM	4	\$0.00	\$0.00
3/12/2024	Tue		WSMT		10:22:30 AM		00.45.00.504	3	\$0.00	\$0.00
3/13/2024	Wed		WSMT			07:45:30 PM	09:45:00 PM	4	\$0.00	\$0.00
3/14/2024	Thu		WSMT		08:55:30 AM			3	\$0.00	\$0.00
3/15/2024	Fri		WSMT		03:22:00 PM		07.45.00 DM	3	\$0.00	\$0.00
3/16/2024	Sat		WSMT			02:45:30 PM		4	\$0.00	\$0.00
3/17/2024	Sun		WSMT			05:53:00 PM	07:53:00 PM	4	\$0.00	\$0.00
3/18/2024	Mon		WSMT		09:45:30 AM			3	\$0.00	\$0.00
3/19/2024	Tue		WSMT		01:45:00 PM			3	\$0.00	\$0.00
3/20/2024	Wed		WSMT		01:45:30 PM			3	\$0.00 \$0.00	\$0.00
3/21/2024	Thu		WSMT		10:22:00 AM		04.45.00 BM	3	****	\$0.00
3/22/2024	Fri		WSMT			09:45:30 AM	01:45:00 PM	4	\$0.00	\$0.00
3/23/2024	Sat		WSMT		10:45:30 AM			3	\$0.00	\$0.00
3/24/2024	Sun		WSMT		02:52:30 PM			3	\$0.00 \$0.00	\$0.00
3/25/2024	Mon		WSMT		01:22:00 PM		00.45.00.004	3	•	\$0.00
3/26/2024	Tue		WSMT			02:22:00 PM	08:45:00 PM	4	\$0.00	\$0.00
3/27/2024	Wed		WSMT		08:55:30 AM		40.45.00 DM	3	\$0.00 \$0.00	\$0.00
3/28/2024	Thu		WSMT			08:45:30 PM	10:45:00 PM	4	\$0.00	\$0.00
3/29/2024	Fri		WSMT		12:23:00 PM		00:45:00 DM	3	•	\$0.00
3/30/2024	Sat		WSMT			02:45:00 PM	00.45:00 PM	4	\$0.00	\$0.00
3/31/2024	Sun	1:00	WSMT	01:22:30 PM	02:53:00 PM	09:39:00 PM		3	\$0.00	\$0.00

i	igili of ancestry.			
	Quantity	104	Total	\$0.00
	Total Due			\$0.00

T.A.B.

Advertiser ID: 471

Amount Paid \_

471-00057-0001	3/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

471-00057-0001

O 3/31/2024

1

T.A.B. Attn: BUSINESS MANAGER TWO INTERNATIONAL PLAZA DR. SUITE 902 NASHVILLE, TN 37217

Purchase Order Number:

Est. Number:

Co-Op:

Description: Schedule Salesperson: Non-Billable,

## **ELECTRONIC INVOICE**

Date	Day	Length						Qty	Rate	Total
			1.0	AB Spot Rotation						
3/1/2024	Fri		WTZX		08:45:15 PM		11:05:15 PM	4	\$0.00	\$0.00
3/2/2024	Sat		WTZX		12:40:00 PM			3	\$0.00	\$0.00
3/3/2024	Sun		WTZX		02:40:00 PM			3	\$0.00	\$0.00
3/4/2024	Mon		WTZX		11:05:15 AM			3	\$0.00	\$0.00
3/5/2024	Tue		WTZX		08:55:30 AM			3	\$0.00	\$0.00
3/6/2024	Wed		WTZX		11:45:00 AM			4	\$0.00	\$0.00
3/7/2024	Thu		WTZX		03:45:00 PM		11:22:00 PM	4	\$0.00	\$0.00
3/8/2024	Fri		WTZX		12:45:00 PM			3	\$0.00	\$0.00
3/9/2024	Sat		WTZX		06:40:30 AM		08:30:00 PM	4	\$0.00	\$0.00
3/10/2024	Sun		WTZX		01:40:30 PM			3	\$0.00	\$0.00
3/11/2024	Mon		WTZX		11:45:30 AM		02:45:00 PM	4	\$0.00	\$0.00
3/12/2024	Tue		WTZX		02:45:00 PM		44.05.45.014	3	\$0.00	\$0.00
3/13/2024	Wed		WTZX		11:45:00 AM		11:05:15 PM	4	\$0.00	\$0.00
3/14/2024	Thu		WTZX		11:45:00 AM			3	\$0.00	\$0.00
3/15/2024	Fri		WTZX		09:45:00 AM		00.40.00 PM	3	\$0.00	\$0.00
3/16/2024	Sat		WTZX		03:40:30 PM			4	\$0.00	\$0.00
3/17/2024	Sun		WTZX		06:20:00 AM		02:40:30 PM	4	\$0.00	\$0.00
3/18/2024	Mon		WTZX		04:45:00 PM			3	\$0.00	\$0.00
3/19/2024	Tue		WTZX		04:45:00 PM			3	\$0.00	\$0.00
3/20/2024	Wed		WTZX		10:45:30 AM			3	\$0.00 \$0.00	\$0.00
3/21/2024	Thu		WTZX		08:23:30 AM		04.45.00 514	3	****	\$0.00
3/22/2024	Fri		WTZX		11:45:00 AM		04:45:00 PM	4	\$0.00	\$0.00
3/23/2024	Sat		WTZX		10:41:00 AM			3	\$0.00	\$0.00
3/24/2024	Sun		WTZX		03:40:30 PM			3	\$0.00 \$0.00	\$0.00
3/25/2024	Mon		WTZX		12:45:30 PM		00.45.00.004	3	•	\$0.00
3/26/2024	Tue		WTZX		12:45:30 PM		03:45:30 PM	4	\$0.00	\$0.00
3/27/2024	Wed		WTZX		11:45:30 AM		00:45:00 DM	3	\$0.00 \$0.00	\$0.00
3/28/2024	Thu		WTZX		01:45:00 PM		09:45:00 PM	4	\$0.00	\$0.00
3/29/2024	Fri		WTZX		08:55:00 AM		04.44.00 DM	3	•	\$0.00
3/30/2024	Sat		WTZX		11:41:00 AM		04.41:00 PM	4	\$0.00	\$0.00
3/31/2024	Sun	1:00	WTZX	04:40:00 AM	06:40:30 AM	12:41:00 PM		3	\$0.00	\$0.00

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Quantity	105 Total	\$0.00
Total Due		\$0.00