



WVSM RADIO  
 P O BOX 339  
 RAINSVILLE, AL 35986  
 (256) 638-2137

# WVSM Invoice

Invoice ID: 24020217-As Run  
 Invoice Date: 2/1/2024  
 Account ID: 1210  
 Order ID: 1210-002  
 Account Rep: House Accounts

Amount Due: \$0.00

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

WAYNE LYLES (SUPERINTENDENT)

WE APPRECIATE YOUR BUSINESS!

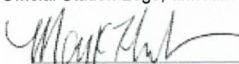
Sponsor: WAYNE LYLES (SUPERINTENDENT) / 825 FUNERAL/CALL AND  
 825 FUNERAL/CALL AND TELL BREAK

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/19/2024	08:31 AM	:30	Spot	WAYNELYLES1	15.00
2/20/2024	08:30 AM	:30	Spot	WAYNELYLES1	15.00
2/21/2024	08:31 AM	:30	Spot	WAYNELYLES1	15.00
2/22/2024	08:30 AM	:30	Spot	WAYNELYLES1	15.00
2/23/2024	08:30 AM	:30	Spot	WAYNELYLES1	15.00
2/26/2024	08:31 AM	:30	Spot	WAYNELYLES1	15.00
2/27/2024	08:31 AM	:30	Spot	WAYNELYLES1	15.00
2/28/2024	08:30 AM	:30	Spot	LYLESGENERAL	15.00
2/29/2024	08:30 AM	:30	Spot	LYLESGENERAL	15.00
9 Total Items				Total Cost:	\$135.00
2/8/2024 Payment Applied Check:					-\$135.00
Amount Due:					\$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

 Mark Huber, General Manager



WVSM RADIO  
 P O BOX 339  
 RAINSVILLE, AL 35986  
 (256) 638-2137

# WVSM Invoice

Invoice ID: 24020221-As Run  
 Invoice Date: 2/1/2024  
 Account ID: 1210  
 Order ID: 1210-006  
 Account Rep: House Accounts

Amount Due: \$0.00

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

WAYNE LYLES (SUPERINTENDENT)

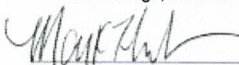
WE APPRECIATE YOUR BUSINESS!

Sponsor: WAYNE LYLES (SUPERINTENDENT) / SYLVANIA BASKETBALL  
 SYLVANIA BASKETBALL JSU - EXCLUSIVE SPONSOR

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
2/17/2024	09:55 AM	:60	Spot	WAYNELYLES60	[Package]	
2/17/2024	09:59 AM	:30	Spot	LYLESJSUREG	[Package]	
2/17/2024	10:03 AM	:30	Spot	WAYNELYLES1	[Package]	
2/17/2024	10:05 AM	:30	Spot	LYLESGENERAL	[Package]	
2/17/2024	10:13 AM	:30	Spot	WAYNELYLES1	[Package]	
2/17/2024	10:14 AM	:60	Spot	WAYNELYLES60	[Package]	
2/17/2024	10:21 AM	:30	Spot	LYLESGENERAL	[Package]	
2/17/2024	10:32 AM	:30	Spot	LYLESJSUREG	[Package]	
2/17/2024	10:33 AM	:60	Spot	WAYNELYLES60	[Package]	
2/17/2024	10:34 AM	:30	Spot	LYLESJSUREG	[Package]	
2/17/2024	10:43 AM	:30	Spot	LYLESGENERAL	[Package]	
2/17/2024	10:44 AM	:60	Spot	WAYNELYLES60	[Package]	
2/17/2024	10:51 AM	:30	Spot	LYLESJSUREG	[Package]	
2/17/2024	10:52 AM	:30	Spot	LYLESGENERAL	[Package]	
2/17/2024	11:01 AM	:30	Spot	WAYNELYLES1	[Package]	
2/17/2024	11:02 AM	:60	Spot	WAYNELYLES60	[Package]	
2/17/2024	11:03 AM	:30	Spot	WAYNELYLES1	[Package]	
2/17/2024	11:04 AM	:30	Spot	WAYNELYLES60	[Package]	
2/29/2024			Package		400.00	
18 Total Items				Total Cost:	\$400.00	
					2/14/2024 Payment Applied Check:	-\$400.00
					Amount Due:	\$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

 Mark Huber, General Manager



WVSM RADIO  
 P O BOX 339  
 RAINSVILLE, AL 35986  
 (256) 638-2137

# WVSM Invoice

Invoice ID: 24020222-As Run  
 Invoice Date: 2/1/2024  
 Account ID: 1210  
 Order ID: 1210-007  
 Account Rep: House Accounts

Amount Due: \$0.00

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

WAYNE LYLES (SUPERINTENDENT)

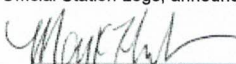
WE APPRECIATE YOUR BUSINESS!

Sponsor: WAYNE LYLES (SUPERINTENDENT) / GERALDINE BASKETBALL  
 GERALDINE BASKETBALL JSU - EXCLUSIVE SPONSOR

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/17/2024	02:08 PM	:30	Spot	WAYNELYLES1	[Package]
2/17/2024	02:09 PM	:30	Spot	LYLESJSUREG	[Package]
2/17/2024	02:10 PM	:60	Spot	WAYNELYLES60	[Package]
2/17/2024	02:19 PM	:30	Spot	WAYNELYLES1	[Package]
2/17/2024	02:20 PM	:30	Spot	LYLESJSUREG	[Package]
2/17/2024	02:35 PM	:30	Spot	LYLESGENERAL	[Package]
2/17/2024	02:37 PM	:60	Spot	WAYNELYLES60	[Package]
2/17/2024	02:41 PM	:30	Spot	LYLESGENERAL	[Package]
2/17/2024	02:58 PM	:60	Spot	LYLESJSUREG	[Package]
2/17/2024	02:59 PM	:30	Spot	WAYNELYLES60	[Package]
2/17/2024	02:59 PM	:30	Spot	WAYNELYLES1	[Package]
2/17/2024	03:00 PM	:30	Spot	LYLESGENERAL	[Package]
2/17/2024	03:19 PM	:30	Spot	LYLESJSUREG	[Package]
2/17/2024	03:20 PM	:30	Spot	WAYNELYLES1	[Package]
2/17/2024	03:25 PM	:30	Spot	LYLESGENERAL	[Package]
2/17/2024	03:27 PM	:60	Spot	WAYNELYLES60	[Package]
2/17/2024	03:28 PM	:30	Spot	LYLESGENERAL	[Package]
2/17/2024	03:29 PM	:30	Spot	WAYNELYLES1	[Package]
2/17/2024	03:30 PM	:60	Spot	WAYNELYLES60	[Package]
2/17/2024	03:36 PM	:30	Spot	LYLESJSUREG	[Package]
2/29/2024			Package		400.00
<b>20 Total Items</b>				<b>Total Cost:</b>	<b>\$400.00</b>
2/14/2024 Payment Applied Check:					-\$400.00
Amount Due:					<b>\$0.00</b>

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**

 Mark Huber, General Manager



WVSM RADIO  
 P O BOX 339  
 RAINSVILLE, AL 35986  
 (256) 638-2137

# WVSM Invoice

Invoice ID: 24020298  
 Invoice Date: 2/29/2024  
 Account ID: 1210  
 Order ID: 1210-003  
 Account Rep: House Accounts

Amount Due: \$0.00

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

WAYNE LYLES (SUPERINTENDENT)

WE APPRECIATE YOUR BUSINESS!

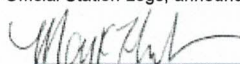
Sponsor: WAYNE LYLES (SUPERINTENDENT) / PLAINVIEW BOYS BASKETBALL PLAYOFF GAMES  
 PLAINVIEW BOYS BASKETBALL PLAYOFF GAMES

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/10/2024	05:50 PM	:30	Spot	LYLESJSUREG	[Package]
2/10/2024	06:14 PM	:30	Spot	LYLESJSUREG	[Package]
2/10/2024	06:39 PM	:30	Spot	LYLESJSUREG	[Package]
2/10/2024	06:52 PM	:30	Spot	LYLESJSUREG	[Package]
2/10/2024	07:20 PM	:30	Spot	LYLESJSUREG	[Package]
2/17/2024	10:49 AM	:30	Spot	LYLESJSUREG	[Package]
2/17/2024	11:14 AM	:30	Spot	LYLESJSUREG	[Package]
2/17/2024	11:45 AM	:30	Spot	LYLESJSUREG	[Package]
2/17/2024	12:05 PM	:30	Spot	LYLESJSUREG	[Package]
2/17/2024	12:25 PM	:30	Spot	LYLESJSUREG	[Package]
2/22/2024	02:23 PM	:30	Spot	LYLESJSUREG	[Package]
2/22/2024	02:42 PM	:30	Spot	LYLESJSUREG	[Package]
2/22/2024	03:08 PM	:30	Spot	LYLESJSUREG	[Package]
2/22/2024	03:15 PM	:30	Spot	LYLESJSUREG	[Package]
2/29/2024			Package		300.00
<b>14 Total Items</b>				<b>Total Cost:</b>	<b>\$300.00</b>
2/8/2024 Payment Applied Check:					-\$300.00
<b>Amount Due:</b>					<b>\$0.00</b>

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**

 Mark Huber, General Manager



WVSM RADIO  
 P O BOX 339  
 RAINSVILLE, AL 35986  
 (256) 638-2137

# WVSM Invoice

Invoice ID: 24020299  
 Invoice Date: 2/29/2024  
 Account ID: 1210  
 Order ID: 1210-004  
 Account Rep: House Accounts

Amount Due: \$0.00

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

WAYNE LYLES (SUPERINTENDENT)

WE APPRECIATE YOUR BUSINESS!

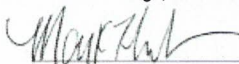
Sponsor: WAYNE LYLES (SUPERINTENDENT) / PLAINVIEW GIRLS BASKETBALL PLAYOFF GAMES  
 PLAINVIEW GIRLS BASKETBALL PLAYOFF GAMES

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
2/9/2024	06:08 PM	:30	Spot	LYLESSTATE	[Package]	
2/9/2024	06:37 PM	:30	Spot	LYLESSTATE	[Package]	
2/9/2024	06:54 PM	:30	Spot	LYLESSTATE	[Package]	
2/9/2024	07:05 PM	:30	Spot	LYLESSTATE	[Package]	
2/9/2024	07:30 PM	:30	Spot	LYLESSTATE	[Package]	
2/17/2024	12:49 PM	:30	Spot	LYLESJSUREG	[Package]	
2/17/2024	01:08 PM	:30	Spot	LYLESSTATE	[Package]	
2/17/2024	01:37 PM	:30	Spot	LYLESSTATE	[Package]	
2/17/2024	01:54 PM	:30	Spot	LYLESSTATE	[Package]	
2/17/2024	02:10 PM	:30	Spot	LYLESSTATE	[Package]	
2/22/2024	12:42 PM	:30	Spot	LYLESJSUREG	[Package]	
2/22/2024	01:04 PM	:30	Spot	LYLESSTATE	[Package]	
2/22/2024	01:23 PM	:30	Spot	LYLESSTATE	[Package]	
2/22/2024	01:35 PM	:30	Spot	LYLESSTATE	[Package]	
2/22/2024	01:45 PM	:30	Spot	LYLESSTATE	[Package]	
2/27/2024	12:05 PM	:30	Spot	LYLESJSUREG	[Package]	
2/27/2024	12:37 PM	:30	Spot	LYLESSTATE	[Package]	
2/27/2024	12:47 PM	:30	Spot	LYLESSTATE	[Package]	
2/27/2024	01:22 PM	:30	Spot	LYLESSTATE	[Package]	
2/27/2024	01:37 PM	:30	Spot	LYLESSTATE	[Package]	
2/29/2024			Package		300.00	
20 Total Items					Total Cost:	\$300.00
					2/8/2024 Payment Applied Check:	-\$300.00
					Amount Due:	\$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

 Mark Huber, General Manager



WVSM RADIO  
 P O BOX 339  
 RAINSVILLE, AL 35986  
 (256) 638-2137

# WVSM Invoice

Invoice ID: 24020300  
 Invoice Date: 2/29/2024  
 Account ID: 1210  
 Order ID: 1210-005  
 Account Rep: House Accounts

Amount Due: \$0.00

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

WAYNE LYLES (SUPERINTENDENT)

WE APPRECIATE YOUR BUSINESS!

Sponsor: WAYNE LYLES (SUPERINTENDENT) / IDER GIRLS JSU GAMES - EXCLUSIVE SPONSOR  
 IDER GIRLS JSU GAMES - EXCLUSIVE SPONSOR

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/16/2024	03:35 PM	:60	Spot	WAYNELYLES60	[Package]
2/16/2024	03:39 PM	:30	Spot	LYLESJSUREG	[Package]
2/16/2024	03:56 PM	:60	Spot	WAYNELYLES60	[Package]
2/16/2024	03:59 PM	:30	Spot	WAYNELYLES1	[Package]
2/16/2024	04:15 PM	:60	Spot	WAYNELYLES60	[Package]
2/16/2024	04:18 PM	:30	Spot	LYLESJSUREG	[Package]
2/16/2024	04:24 PM	:60	Spot	WAYNELYLES60	[Package]
2/16/2024	04:25 PM	:30	Spot	WAYNELYLES1	[Package]
2/16/2024	04:33 PM	:30	Spot	LYLESGENERAL	[Package]
2/16/2024	04:34 PM	:30	Spot	LYLESJSUREG	[Package]
2/16/2024	04:40 PM	:60	Spot	WAYNELYLES60	[Package]
2/16/2024	04:43 PM	:30	Spot	WAYNELYLES1	[Package]
2/16/2024	04:46 PM	:30	Spot	LYLESJSUREG	[Package]
2/21/2024	12:52 PM	:30	Spot	LYLESJSUREG	[Package]
2/21/2024	01:04 PM	:60	Spot	WAYNELYLES60	[Package]
2/21/2024	01:09 PM	:30	Spot	LYLESGENERAL	[Package]
2/21/2024	01:16 PM	:30	Spot	LYLESJSUREG	[Package]
2/21/2024	01:18 PM	:30	Spot	LYLESJSUREG	[Package]
2/21/2024	01:18 PM	:30	Spot	WAYNELYLES1	[Package]
2/21/2024	01:19 PM	:60	Spot	WAYNELYLES60	[Package]
2/21/2024	01:19 PM	:30	Spot	LYLESGENERAL	[Package]
2/21/2024	01:19 PM	:30	Spot	LYLESJSUREG	[Package]
2/21/2024	01:32 PM	:30	Spot	WAYNELYLES1	[Package]
2/21/2024	01:33 PM	:60	Spot	WAYNELYLES60	[Package]
2/21/2024	01:35 PM	:30	Spot	LYLESGENERAL	[Package]
2/21/2024	01:36 PM	:30	Spot	LYLESJSUREG	[Package]
2/21/2024	01:41 PM	:30	Spot	WAYNELYLES1	[Package]
2/21/2024	01:42 PM	:60	Spot	WAYNELYLES60	[Package]
2/21/2024	01:48 PM	:30	Spot	LYLESGENERAL	[Package]
2/21/2024	01:49 PM	:30	Spot	LYLESJSUREG	[Package]
2/21/2024	01:57 PM	:30	Spot	WAYNELYLES1	[Package]
2/21/2024	01:58 PM	:30	Spot	WAYNELYLES1	[Package]
2/21/2024	01:59 PM	:60	Spot	WAYNELYLES60	[Package]
2/21/2024	02:00 PM	:30	Spot	LYLESGENERAL	[Package]
2/29/2024			Package		400.00

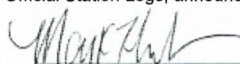
34 Total Items Total Cost: \$400.00

2/14/2024 Payment Applied Check: -\$400.00

Amount Due: \$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**

 Mark Huber, General Manager



WVSM RADIO  
 P O BOX 339  
 RAINSVILLE, AL 35986  
 (256) 638-2137

# WVSM Invoice

Invoice ID: 24020216-As Run  
 Invoice Date: 2/1/2024  
 Account ID: 1210  
 Order ID: 1210-001  
 Account Rep: House Accounts

Amount Due: \$0.00

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

WAYNE LYLES (SUPERINTENDENT)

WE APPRECIATE YOUR BUSINESS!


Sponsor: WAYNE LYLES (SUPERINTENDENT) / FUNERAL ANNOUNCEMENT  
 FUNERAL ANNOUNCEMENT BREAKS 1005 AM AND 425 PM

Page 1


Date	Time	Length	Description	CopyID / ISCI Code	Cost	
2/19/2024	10:05 AM	:30	Spot	WAYNELYLES1	12.00	
2/19/2024	04:24 PM	:30	Spot	WAYNELYLES1	12.00	
2/20/2024	10:05 AM	:30	Spot	WAYNELYLES1	12.00	
2/20/2024	04:24 PM	:30	Spot	WAYNELYLES1	12.00	
2/21/2024	10:05 AM	:30	Spot	WAYNELYLES1	12.00	
2/21/2024	04:23 PM	:30	Spot	WAYNELYLES1	12.00	
2/22/2024	10:05 AM	:30	Spot	WAYNELYLES1	12.00	
2/22/2024	04:23 PM	:30	Spot	WAYNELYLES1	12.00	
2/23/2024	10:05 AM	:30	Spot	WAYNELYLES1	12.00	
2/23/2024	04:24 PM	:30	Spot	WAYNELYLES1	12.00	
2/26/2024	10:05 AM	:30	Spot	WAYNELYLES1	12.00	
2/26/2024	04:24 PM	:30	Spot	WAYNELYLES1	12.00	
2/27/2024	10:05 AM	:30	Spot	WAYNELYLES1	12.00	
2/27/2024	04:23 PM	:30	Spot	WAYNELYLES1	12.00	
2/28/2024	10:05 AM	:30	Spot	LYLESGENERAL	12.00	
2/28/2024	04:23 PM	:30	Spot	LYLESGENERAL	12.00	
2/29/2024	10:05 AM	:30	Spot	LYLESGENERAL	12.00	
2/29/2024	04:24 PM	:30	Spot	LYLESGENERAL	12.00	
18 Total Items					Total Cost:	\$216.00
					2/8/2024 Payment Applied Check:	-\$216.00
					Amount Due:	\$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

 Mark Huber, General Manager

STATE of Alabama  
 COUNTY of DeKalbSubscribed and sworn before me this 1st day of February 2024

 Notary Public  
 Commission Expires 12/19/2026





WVSM RADIO  
 P O BOX 339  
 RAINSVILLE, AL 35986  
 (256) 638-2137

# WVSM Invoice

Invoice ID: 24020301  
 Invoice Date: 2/29/2024  
 Account ID: 1210  
 Order ID: 1210-008  
 Account Rep: House Accounts

Amount Due: \$0.00

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

WAYNE LYLES (SUPERINTENDENT)

WE APPRECIATE YOUR BUSINESS!

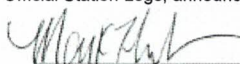
Sponsor: WAYNE LYLES (SUPERINTENDENT) / 2024 IDER BASKETBALL STATE FINALS  
 2024 IDER BASKETBALL STATE FINALS

Page 1

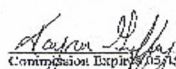
Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/26/2024	06:11 PM	:30	Spot	LYLESGENERAL	[Package]
2/26/2024	06:12 PM	:30	Spot	LYLESJSUREG	[Package]
2/26/2024	06:13 PM	:30	Spot	LYLESSTATE	[Package]
2/26/2024	06:14 PM	:60	Spot	WAYNELYLES60	[Package]
2/26/2024	06:30 PM	:30	Spot	LYLESJSUREG	[Package]
2/26/2024	06:31 PM	:30	Spot	LYLESGENERAL	[Package]
2/26/2024	06:32 PM	:30	Spot	LYLESSTATE	[Package]
2/26/2024	06:47 PM	:60	Spot	WAYNELYLES60	[Package]
2/26/2024	06:49 PM	:30	Spot	LYLESGENERAL	[Package]
2/26/2024	06:50 PM	:30	Spot	LYLESJSUREG	[Package]
2/26/2024	06:51 PM	:30	Spot	LYLESSTATE	[Package]
2/26/2024	06:52 PM	:30	Spot	WAYNELYLES1	[Package]
2/26/2024	06:53 PM	:60	Spot	WAYNELYLES60	[Package]
2/26/2024	06:55 PM	:30	Spot	LYLESGENERAL	[Package]
2/26/2024	06:59 PM	:30	Spot	LYLESSTATE	[Package]
2/26/2024	07:10 PM	:30	Spot	LYLESJSUREG	[Package]
2/26/2024	07:11 PM	:30	Spot	WAYNELYLES1	[Package]
2/26/2024	07:12 PM	:60	Spot	WAYNELYLES60	[Package]
2/26/2024	07:23 PM	:30	Spot	LYLESSTATE	[Package]
2/26/2024	07:24 PM	:30	Spot	LYLESGENERAL	[Package]
2/26/2024	07:25 PM	:30	Spot	LYLESJSUREG	[Package]
2/26/2024	07:27 PM	:30	Spot	WAYNELYLES60	[Package]
2/26/2024	07:28 PM	:30	Spot	LYLESSTATE	[Package]
2/29/2024			Package		400.00
23 Total Items					Total Cost: \$400.00
2/26/2024 Payment Applied Check:					-\$400.00
Amount Due:					\$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

 Mark Huber, General Manager

STATE of Alabama  
 COUNTY of DeKalb Subscribed and sworn before me this 29th day of February 2024

 Notary Public  
 Commission Expires 12/31/2026







WVSM RADIO  
 P O BOX 339  
 RAINSVILLE, AL 35986  
 (256) 638-2137

# WVSM Invoice

Invoice ID: 24030007  
 Invoice Date: 3/5/2024  
 Account ID: 1210  
 Order ID: 1210-008  
 Account Rep: House Accounts

Amount Due: \$0.00

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

WAYNE LYLES (SUPERINTENDENT)

WE APPRECIATE YOUR BUSINESS!

Sponsor: WAYNE LYLES (SUPERINTENDENT) / 2024 IDER BASKETBALL STATE FINALS  
 2024 IDER BASKETBALL STATE FINALS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2024	08:55 AM	:30	Spot	LYLESSTATE	[Package]
3/1/2024	08:56 AM	:30	Spot	LYLESJSUREG	[Package]
3/1/2024	08:57 AM	:60	Spot	WAYNELYLES60	[Package]
3/1/2024	08:58 AM	:30	Spot	WAYNELYLES1	[Package]
3/1/2024	09:00 AM	:30	Spot	LYLESJSUREG	[Package]
3/1/2024	09:12 AM	:30	Spot	LYLESSTATE	[Package]
3/1/2024	09:20 AM	:60	Spot	WAYNELYLES60	[Package]
3/1/2024	09:21 AM	:30	Spot	WAYNELYLES1	[Package]
3/1/2024	09:22 AM	:30	Spot	LYLESSTATE	[Package]
3/1/2024	09:23 AM	:60	Spot	WAYNELYLES60	[Package]
3/1/2024	09:30 AM	:30	Spot	LYLESGENERAL	[Package]
3/1/2024	09:31 AM	:30	Spot	LYLESSTATE	[Package]
3/1/2024	09:38 AM	:30	Spot	WAYNELYLES1	[Package]
3/1/2024	09:39 AM	:30	Spot	LYLESGENERAL	[Package]
3/1/2024	09:39 AM	:30	Spot	LYLESJSUREG	[Package]
3/1/2024	09:40 AM	:30	Spot	LYLESSTATE	[Package]
3/1/2024	09:42 AM	:30	Spot	WAYNELYLES1	[Package]
3/1/2024	09:45 AM	:30	Spot	WAYNELYLES1	[Package]
3/1/2024	09:46 AM	:30	Spot	LYLESSTATE	[Package]
3/1/2024	09:47 AM	:60	Spot	WAYNELYLES60	[Package]
3/1/2024	09:48 AM	:30	Spot	LYLESJSUREG	[Package]
3/1/2024	09:55 AM	:30	Spot	LYLESSTATE	[Package]
3/1/2024	09:56 AM	:30	Spot	WAYNELYLES1	[Package]
3/1/2024	09:58 AM	:60	Spot	WAYNELYLES60	[Package]
3/1/2024	10:05 AM	:30	Spot	LYLESJSUREG	[Package]
3/1/2024	10:06 AM	:30	Spot	LYLESGENERAL	[Package]
3/1/2024	10:07 AM	:30	Spot	LYLESSTATE	[Package]
3/1/2024	10:16 AM	:60	Spot	WAYNELYLES60	[Package]
3/1/2024	10:18 AM	:30	Spot	LYLESSTATE	[Package]
3/1/2024	10:36 AM	:60	Spot	WAYNELYLES60	[Package]
3/1/2024	10:37 AM	:30	Spot	LYLESSTATE	[Package]
3/1/2024	10:38 AM	:30	Spot	LYLESJSUREG	[Package]
3/5/2024			Package		0.00

32 Total Items

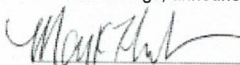
Total Cost:

\$0.00

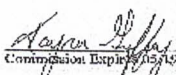
AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due:

**\$0.00**

 Mark Huber, General Manager

STATE of Alabama  
 COUNTY of DeKalb Subscribed and sworn before me this 5th day of March 2024

 Notary Public  
 Commission Expires 05/19/2026





WVSM RADIO  
 P O BOX 339  
 RAINSVILLE, AL 35986  
 (256) 638-2137

# WVSM Invoice

Invoice ID: 24030006  
 Invoice Date: 3/5/2024  
 Account ID: 1210  
 Order ID: 1210-009  
 Account Rep: House Accounts

Amount Due: \$0.00

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

WAYNE LYLES (SUPERINTENDENT)

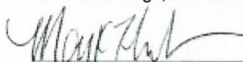
WE APPRECIATE YOUR BUSINESS!

Sponsor: WAYNE LYLES (SUPERINTENDENT) / 2024 GERALINE STATE BASKETBALL FINALS  
 2024 GERALINE STATE BASKETBALL FINALS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/27/2024	01:30 PM	:60	Spot	WAYNELYLES60	[Package]
2/27/2024	01:31 PM	:30	Spot	WAYNELYLES1	[Package]
2/27/2024	01:35 PM	:30	Spot	LYLESGENERAL	[Package]
2/27/2024	01:36 PM	:30	Spot	LYLESSTATE	[Package]
2/27/2024	01:37 PM	:30	Spot	WAYNELYLES1	[Package]
2/27/2024	01:50 PM	:60	Spot	WAYNELYLES60	[Package]
2/27/2024	01:51 PM	:30	Spot	LYLESGENERAL	[Package]
2/27/2024	02:04 PM	:30	Spot	LYLESJSUREG	[Package]
2/27/2024	02:05 PM	:60	Spot	WAYNELYLES60	[Package]
2/27/2024	02:06 PM	:30	Spot	LYLESSTATE	[Package]
2/27/2024	02:07 PM	:30	Spot	WAYNELYLES1	[Package]
2/27/2024	02:08 PM	:60	Spot	WAYNELYLES60	[Package]
2/27/2024	02:09 PM	:30	Spot	LYLESGENERAL	[Package]
2/27/2024	02:16 PM	:30	Spot	LYLESJSUREG	[Package]
2/27/2024	02:18 PM	:60	Spot	WAYNELYLES60	[Package]
2/27/2024	02:21 PM	:30	Spot	LYLESSTATE	[Package]
2/27/2024	02:25 PM	:30	Spot	WAYNELYLES1	[Package]
2/27/2024	02:28 PM	:30	Spot	LYLESGENERAL	[Package]
2/27/2024	02:30 PM	:60	Spot	WAYNELYLES60	[Package]
2/27/2024	02:31 PM	:30	Spot	LYLESJSUREG	[Package]
2/27/2024	02:32 PM	:30	Spot	LYLESSTATE	[Package]
3/5/2024			Package		400.00
21 Total Items				Total Cost:	\$400.00
2/26/2024 Payment Applied Check:					-\$400.00
Amount Due:					\$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

 Mark Huber, General Manager



WVSM RADIO  
 P O BOX 339  
 RAINSVILLE, AL 35986  
 (256) 638-2137

# WVSM Invoice

Invoice ID: 24030008  
 Invoice Date: 3/5/2024  
 Account ID: 1210  
 Order ID: 1210-004  
 Account Rep: House Accounts

Amount Due: \$0.00

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

WAYNE LYLES (SUPERINTENDENT)

WE APPRECIATE YOUR BUSINESS!

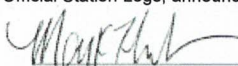
Sponsor: WAYNE LYLES (SUPERINTENDENT) / PLAINVIEW GIRLS BASKETBALL PLAYOFF GAMES  
 PLAINVIEW GIRLS BASKETBALL PLAYOFF GAMES

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2024	12:05 PM	:30	Spot	LYLESSTATE	[Package]
3/1/2024	12:15 PM	:30	Spot	LYLESSTATE	[Package]
3/1/2024	12:37 PM	:30	Spot	LYLESSTATE	[Package]
3/1/2024	01:12 PM	:30	Spot	LYLESSTATE	[Package]
3/1/2024	01:30 PM	:30	Spot	LYLESSTATE	[Package]
3/1/2024	01:55 PM	:30	Spot	LYLESSTATE	[Package]
3/1/2024	01:58 PM	:30	Spot	LYLESSTATE	[Package]
3/1/2024	02:05 PM	:30	Spot	LYLESSTATE	[Package]
3/5/2024			Package		0.00
<b>8 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

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**

 Mark Huber, General Manager



WVSM RADIO  
 P O BOX 339  
 RAINSVILLE, AL 35986  
 (256) 638-2137

# WVSM Invoice

Invoice ID: 24030010  
 Invoice Date: 3/5/2024  
 Account ID: 1210  
 Order ID: 1210-001  
 Account Rep: House Accounts

Amount Due: \$0.00

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

WAYNE LYLES (SUPERINTENDENT)

WE APPRECIATE YOUR BUSINESS!

Sponsor: WAYNE LYLES (SUPERINTENDENT) / FUNERAL ANNOUNCEMENT BREAKS 1005 AM AND  
 FUNERAL ANNOUNCEMENT BREAKS 1005 AM AND 425 PM

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2024	10:05 AM	:30	Spot	LYLESGENERAL	12.00
3/1/2024	04:23 PM	:30	Spot	LYLESGENERAL	12.00
3/4/2024	10:05 AM	:30	Spot	LYLESGENERAL	12.00
3/4/2024	04:23 PM	:30	Spot	LYLESGENERAL	12.00
3/5/2024	10:05 AM	:30	Spot	LYLESGENERAL	12.00
3/5/2024	04:23 PM	:30	Spot	LYLESGENERAL	12.00

6 Total Items

Total Cost:

\$72.00

2/8/2024 Payment Applied Check:

-\$72.00

Amount Due:

\$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**

Mark Huber, General Manager



WVSM RADIO  
 P O BOX 339  
 RAINSVILLE, AL 35986  
 (256) 638-2137

# WVSM Invoice

Invoice ID: 24030009  
 Invoice Date: 3/5/2024  
 Account ID: 1210  
 Order ID: 1210-002  
 Account Rep: House Accounts

Amount Due: \$0.00

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

WAYNE LYLES (SUPERINTENDENT)

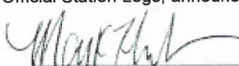
WE APPRECIATE YOUR BUSINESS!

Sponsor: WAYNE LYLES (SUPERINTENDENT) / 825 FUNERAL/CALL AND TELL BREAK  
 825 FUNERAL/CALL AND TELL BREAK

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
3/1/2024	08:31 AM	:30	Spot	LYLESGENERAL	15.00	
3/4/2024	08:31 AM	:30	Spot	LYLESGENERAL	15.00	
3/5/2024	08:30 AM	:30	Spot	LYLESGENERAL	15.00	
3 Total Items				Total Cost:	\$45.00	
					2/8/2024 Payment Applied Check:	-\$45.00
					Amount Due:	\$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**

 Mark Huber, General Manager