

WVSM Invoice

Invoice ID: 24020270 2/29/2024 Invoice Date: Account ID: 1036 1036-006 Order ID:

Account Rep: **House Accounts**

Amount Due: \$0.00

Amount Paid:

CAROL HEITT (POLITICAL) BD OF ED RAINSVILLE, AL 35986

WE APPRECIATE YOUR BUSINESS!

Sponsor: CAROL HEITT (POLITICAL) BD OF ED / 2024 BASKETBALL PLAYOFFS 2024 BASKETBALL PLAYOFFS

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С	CopyID / ISCI Code	Length Description	Time	Date
[Packa	CAROLHIETT	:15 Spot	05:25 PM	2/9/2024
[Packa	CAROLHIETT	:15 Spot	05:45 PM	2/9/2024
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[Packa	CAROLHIETT	:15 Spot	06:38 PM	2/9/2024
[Packa	CAROLHIETT	:15 Spot	06:58 PM	2/9/2024
[Packa	CAROLHIETT			
		:15 Spot	07:21 PM	2/9/2024
[Packa	CAROLHIETT	:15 Spot	07:30 PM	2/9/2024
[Packa	CAROLHIETT	:15 Spot	05:30 PM	2/10/2024
[Packa	CAROLHIETT	:15 Spot	05:44 PM	2/10/2024
[Packa	CAROLHIETT	:15 Spot	06:19 PM	2/10/2024
[Packa	CAROLHIETT	:15 Spot	06:39 PM	2/10/2024
[Packa	CAROLHIETT	:15 Spot	06:54 PM	2/10/2024
[Packa	CAROLHIETT	:15 Spot	07:13 PM	2/10/2024
[Packa	CAROLHIETT	:15 Spot	07:13 PM 07:26 PM	2/10/2024
Įi acka	CAROLITETT	.15 Spot	07.26 PW	2/10/2024
[Packa	CAROLHIETT	:15 Spot	11:18 AM	2/17/2024
[Packa	CAROLHIETT	:15 Spot	11:51 AM	2/17/2024
[Packa	CAROLHIETT	:15 Spot	12:03 PM	2/17/2024
[Packa	CAROLHIETT	:15 Spot	12:37 PM	2/17/2024
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[Packa	CAROLHIETT	:15 Spot	01:56 PM	2/17/2024
[Packa				
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[Packa	CAROLHIETT	:15 Spot	12:35 PM	2/22/2024
[Packa	CAROLHIETT	:15 Spot	12:48 PM	2/22/2024
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[Packa	CAROLHIETT	:15 Spot	02:43 PM	2/22/2024
[Packa	CAROLHIETT	.15 Spot		
[Facka	CAROLHIETT	:15 Spot	03:05 PM	2/22/2024
[Packa	CAROLHIETT	:15 Spot	11:39 AM	2/27/2024
[Packa	CAROLHIETT	:15 Spot	11:47 AM	2/27/2024
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[Packa	CAROLHIETT	:15 Spot	12:44 PM	2/27/2024
[Packa	CAROLHIETT	:15 Spot	12:52 PM	2/27/2024
400		Package		2/29/2024
\$400	Total Cost:	37 Total Items		
-\$400	2/8/2024 PrePayment Applied Check:		*	

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

, Mark Huber, General Manager

PUBLIC

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

WVSM Invoice

Invoice ID: 24020270 Invoice Date: 2/29/2024

Sponsor: CAROL HEITT (POLITICAL) BD OF ED / 2024 BASKETBALL PLAYOFFS

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Date	Time	Length Description	CopyID / IS	CI Code	Со
				Amount Due:	\$0.0
	x 1			mount Due:	\$0.0



WVSM Invoice

Invoice ID: 24030002 Invoice Date:

3/1/2024 1036

Account ID: Order ID: Account Rep:

1036-006 **House Accounts**

Amount Due:

\$0.00

Amount Paid:

CAROL HEITT (POLITICAL) BD OF ED

RAINSVILLE, AL 35986

WE APPRECIATE YOUR BUSINESS!

Sponsor: CAROL HEITT (POLITICAL) BD OF ED / 2024 BASKETBALL PLAYOFFS 2024 BASKETBALL PLAYOFFS

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
3/1/2024 3/1/2024 3/1/2024 3/1/2024 3/1/2024 3/1/2024 3/1/2024	12:44 PM 01:10 PM 01:15 PM 01:29 PM 01:37 PM 01:45 PM	:15 Spot :15 Spot :15 Spot :15 Spot :15 Spot :15 Spot :15 Spot :15 Package	CAROLHIETTG CAROLHIETT CAROLHIETT CAROLHIETT CAROLHIETT CAROLHIETT CAROLHIETT	[Package [Package [Package [Package [Package [Package

6 Total Items

Total Cost:

Amount Due:

\$0.00

\$0.00

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

, Mark Huber, General Manager

STATE of Alabama

COUNTY of DeKalbSubscribed and sworn before me this 1st day of March 2024