



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

WVSM Invoice

Invoice ID: 24020269
 Invoice Date: 2/29/2024
 Account ID: 1207
 Order ID: 1207-001
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

CAROL STIEFEL (POLITICAL)

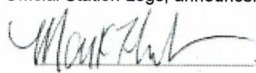
WE APPRECIATE YOUR BUSINESS!

Sponsor: CAROL STIEFEL (POLITICAL) / 2024 GIRLS & BOYS BASKETBALL PLAYOFFS
 2024 GIRLS & BOYS BASKETBALL PLAYOFFS

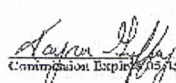
Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/3/2024	11:29 AM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/3/2024	12:10 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/3/2024	01:35 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/6/2024	05:33 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/6/2024	05:55 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/6/2024	06:26 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/6/2024	07:06 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/9/2024	06:06 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/9/2024	06:36 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/9/2024	06:58 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/9/2024	07:13 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/10/2024	06:01 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/10/2024	06:16 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/10/2024	06:33 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/10/2024	07:13 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/17/2024	11:59 AM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/17/2024	12:25 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/17/2024	12:51 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/17/2024	01:15 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/22/2024	12:35 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/22/2024	01:00 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/22/2024	01:28 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/22/2024	01:49 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/27/2024	12:05 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/27/2024	12:36 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/27/2024	01:09 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/27/2024	01:29 PM	:30	Spot	CAROLYNSTIEFEL	[Package]
2/29/2024			Package		300.00
27 Total Items				Total Cost:	\$300.00
2/1/2024 PrePayment 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

STATE of Alabama
 COUNTY of DeKalb Subscribed and sworn before me this 29th 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: 24030001
 Invoice Date: 3/1/2024
 Account ID: 1207
 Order ID: 1207-001
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

CAROL STIEFEL (POLITICAL)

WE APPRECIATE YOUR BUSINESS!

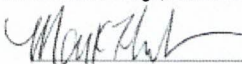
Sponsor: CAROL STIEFEL (POLITICAL) / 2024 GIRLS & BOYS BASKETBALL PLAYOFFS
 2024 GIRLS & BOYS BASKETBALL PLAYOFFS

Page 1


Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2024 3/1/2024	12:35 PM	:30	Spot Package	CAROLYNSTIEFEL	[Package] 0.00
1 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 DeKalbSubscribed and sworn before me this 1st day of March 2024

 Notary Public
 Commission Expires 05/19/2026

