

M & M Broadcasting/WJBZ/Praise 96.3 Invoice

WJBZ/PRAISE 96.3
 7101 Chapman Hwy
 Knoxville TN 37920
 865-577-4885
 865-579-4667 (FAX)

Invoice ID: 22080000
 Invoice Date: 8/4/2022
 Account ID: 2454
 Order ID: 2454-001
 Account Rep: Vicki Phillips

Amount Due: \$0.00
 Amount Paid: _____

CHUCK CERNEY

Sponsor: Chuck Cerney
 Chuck Cerney

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/20/2022	09:14 AM	:60	Spot	COM-DA2347	11.50
7/20/2022	12:34 PM	:60	Spot	COM-DA2347	11.50
7/20/2022	05:09 PM	:60	Spot	COM-DA2347	11.50
7/21/2022	07:16 AM	:60	Spot	COM-DA2347	11.50
7/21/2022	02:11 PM	:60	Spot	COM-DA2347	11.50
7/21/2022	04:35 PM	:60	Spot	COM-DA2347	11.50
7/22/2022	06:53 AM	:60	Spot	COM-DA2347	11.50
7/22/2022	10:39 AM	:60	Spot	COM-DA2347	11.50
7/22/2022	05:08 PM	:60	Spot	COM-DA2347	11.50
7/23/2022	03:20 PM	:60	Spot	COM-DA2347	11.50
7/23/2022	04:41 PM	:60	Spot	COM-DA2347	11.50
7/23/2022	06:08 PM	:60	Spot	COM-DA2347	11.50
7/25/2022	06:14 AM	:60	Spot	COM-DA2347	11.50
7/25/2022	07:42 AM	:60	Spot	COM-DA2347	11.50
7/25/2022	01:48 PM	:60	Spot	COM-DA2347	11.50
7/25/2022	06:33 PM	:60	Spot	COM-DA2347	11.50
7/26/2022	06:14 AM	:60	Spot	COM-DA2347	11.50
7/26/2022	07:43 AM	:60	Spot	COM-DA2347	11.50
7/26/2022	02:47 PM	:60	Spot	COM-DA2347	11.50
7/26/2022	04:08 PM	:60	Spot	COM-DA2347	11.50
7/27/2022	06:14 AM	:60	Spot	COM-DA2347	11.50
7/27/2022	07:42 AM	:60	Spot	COM-DA2347	11.50
7/27/2022	11:39 AM	:60	Spot	COM-DA2347	11.50
7/27/2022	06:08 PM	:60	Spot	COM-DA2347	11.50
7/28/2022	06:16 AM	:60	Spot	COM-DA2347	11.50
7/28/2022	07:14 AM	:60	Spot	COM-DA2347	11.50
7/28/2022	02:33 PM	:60	Spot	COM-DA2347	11.50
7/28/2022	03:35 PM	:60	Spot	COM-DA2347	11.50
7/29/2022	06:12 AM	:60	Spot	COM-DA2347	11.50
7/29/2022	08:55 AM	:60	Spot	COM-DA2347	11.50
7/29/2022	11:11 AM	:60	Spot	COM-DA2347	11.50
7/29/2022	01:44 PM	:60	Spot	COM-DA2347	11.50
7/29/2022	05:12 PM	:60	Spot	COM-DA2347	11.50
7/30/2022	03:22 PM	:60	Spot	COM-DA2347	11.50
7/30/2022	04:23 PM	:60	Spot	COM-DA2347	11.50
7/30/2022		:60		COM-DA2347	11.50
8/1/2022	07:15 AM	:60	Spot	COM-DA2347	11.50
8/1/2022	08:14 AM	:60	Spot	COM-DA2347	11.50
8/1/2022	12:15 PM	:60	Spot	COM-DA2347	11.50
8/1/2022	02:52 PM	:60	Spot	COM-DA2347	11.50
8/1/2022	03:51 PM	:60	Spot	COM-DA2347	11.50
8/1/2022	05:34 PM	:60	Spot	COM-DA2347	11.50
8/2/2022	06:13 AM	:60	Spot	COM-DA2347	11.50
8/2/2022	07:55 AM	:60	Spot	COM-DA2347	11.50
8/2/2022	11:13 AM	:60	Spot	COM-DA2347	11.50
8/2/2022	01:08 PM	:60	Spot	COM-DA2347	11.50
8/2/2022	03:31 PM	:60	Spot	COM-DA2347	11.50
8/2/2022	05:33 PM	:60	Spot	COM-DA2347	11.50
8/3/2022	06:40 AM	:60	Spot	COM-DA2347	11.50
8/3/2022	07:42 AM	:60	Spot	COM-DA2347	11.50
8/3/2022	11:14 AM	:60	Spot	COM-DA2347	11.50
8/3/2022	01:08 PM	:60	Spot	COM-DA2347	11.50
8/3/2022	03:42 PM	:60	Spot	COM-DA2347	11.50
8/3/2022	05:44 PM	:60	Spot	COM-DA2347	11.50

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Sponsor: Chuck Cerney
 Chuck Cerney

Invoice ID: 22080009
 Invoice Date: 8/4/2022

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/4/2022	07:43 AM	:60	Spot	COM-DA2347	11.50
8/4/2022	08:40 AM	:60	Spot	COM-DA2347	11.50
8/4/2022	11:13 AM	:60	Spot	COM-DA2347	11.50
8/4/2022	12:32 PM	:60	Spot	COM-DA2347	11.50
8/4/2022	03:32 PM	:60	Spot	COM-DA2347	11.50
8/4/2022	05:31 PM	:60	Spot	COM-DA2347	11.50

60 Total Items				Total Cost:	\$690.00
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				7/19/2022 PrePayment Applied Credit Card:	-\$690.00
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				Amount Due:	\$0.00
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Amount Due: \$0.00