

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: 22080014
 Invoice Date: 8/4/2022
 Account ID: 2456
 Order ID: 2456-001
 Account Rep: Jamie Lewis

Amount Due: \$0.00

Amount Paid: _____

VIVIAN SHIPE
 503 LONGVIEW RD APT F
 KNOXVILLE, TN 37919

Sponsor: Vivian Shipe
 Vivian Shipe

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
7/20/2022	09:54 AM	:30	Spot	COM-DA1026	10.00	
7/20/2022	03:11 PM	:30	Spot	COM-DA1026	10.00	
7/21/2022	07:55 AM	:30	Spot	COM-DA1026	10.00	
7/21/2022	05:11 PM	:30	Spot	COM-DA1026	10.00	
7/22/2022	08:54 AM	:30	Spot	COM-DA1026	10.00	
7/22/2022	01:51 PM	:30	Spot	COM-DA1026	10.00	
7/22/2022	05:45 PM	:30	Spot	COM-DA1026	10.00	
7/25/2022	07:55 AM	:30	Spot	COM-DA1026	10.00	
7/25/2022	03:36 PM	:30	Spot	COM-DA1026	10.00	
7/26/2022	07:56 AM	:30	Spot	COM-DA1026	10.00	
7/26/2022	01:50 PM	:30	Spot	COM-DA1026	10.00	
7/27/2022	07:17 AM	:30	Spot	COM-DA1026	10.00	
7/27/2022	11:57 AM	:30	Spot	COM-DA1026	10.00	
7/27/2022	05:35 PM	:30	Spot	COM-DA1026	10.00	
7/28/2022	08:54 AM	:30	Spot	COM-DA1026	10.00	
7/28/2022	12:37 PM	:30	Spot	COM-DA1026	10.00	
7/28/2022	05:34 PM	:30	Spot	COM-DA1026	10.00	
7/29/2022	07:41 AM	:30	Spot	COM-DA1026	10.00	
7/29/2022	11:55 AM	:30	Spot	COM-DA1026	10.00	
7/29/2022	05:50 PM	:30	Spot	COM-DA1026	10.00	
8/1/2022	10:53 AM	:30	Spot	COM-DA1026	10.00	
8/1/2022	01:50 PM	:30	Spot	COM-DA1026	10.00	
8/2/2022	07:15 AM	:30	Spot	COM-DA1026	10.00	
8/2/2022	05:48 PM	:30	Spot	COM-DA1026	10.00	
8/3/2022	08:16 AM	:30	Spot	COM-DA1026	10.00	
8/3/2022	11:39 AM	:30	Spot	COM-DA1026	10.00	
8/3/2022	05:09 PM	:30	Spot	COM-DA1026	10.00	
8/4/2022	06:54 AM	:30	Spot	COM-DA1026	10.00	
8/4/2022	07:54 AM	:30	Spot	COM-DA1026	10.00	
8/4/2022	12:16 PM	:30	Spot	COM-DA1026	10.00	
30 Total Items					Total Cost:	\$300.00
					7/19/2022 PrePayment Applied Check 64223530:	-\$300.00
					Amount Due:	\$0.00

Amount Due: \$0.00