

# 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: 22080017  
 Invoice Date: 8/4/2022  
 Account ID: 2444  
 Order ID: 2444-002  
 Account Rep: Vicki Phillips

Amount Due: \$0.00

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

SMITH MARKETING

Sponsor: Larsen Jay  
 Larsen Jay

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
7/14/2022	09:53 AM	:30	Spot	COM-DA1600	10.00	
7/14/2022	02:35 PM	:30	Spot	COM-DA1600	10.00	
7/15/2022	08:55 AM	:30	Spot	COM-DA1600	10.00	
7/15/2022	03:10 PM	:30	Spot	COM-DA1600	10.00	
7/16/2022	02:43 PM	:30	Spot	COM-DA1600	10.00	
7/16/2022	04:23 PM	:30	Spot	COM-DA1600	10.00	
7/18/2022	06:16 AM	:30	Spot	COM-DA1600	10.00	
7/18/2022	02:11 PM	:30	Spot	COM-DA1600	10.00	
7/18/2022	05:35 PM	:30	Spot	COM-DA1600	10.00	
7/19/2022	07:43 AM	:30	Spot	COM-DA1600	10.00	
7/19/2022	01:02 PM	:30	Spot	COM-DA1600	10.00	
7/19/2022	03:47 PM	:30	Spot	COM-DA1600	10.00	
7/20/2022	06:55 AM	:30	Spot	COM-DA1600	10.00	
7/20/2022	01:48 PM	:30	Spot	COM-DA1600	10.00	
7/20/2022	04:11 PM	:30	Spot	COM-DA1600	10.00	
7/21/2022	06:17 AM	:30	Spot	COM-DA1600	10.00	
7/21/2022	12:37 PM	:30	Spot	COM-DA1600	10.00	
7/21/2022	03:48 PM	:30	Spot	COM-DA1600	10.00	
7/22/2022	06:44 AM	:30	Spot	COM-DA1600	10.00	
7/22/2022	11:41 AM	:30	Spot	COM-DA1600	10.00	
7/22/2022	03:50 PM	:30	Spot	COM-DA1600	10.00	
7/23/2022	-----	:30	-	COM-DA1600	10.00	
7/23/2022	12:12 PM	:30	Spot	COM-DA1600	10.00	
7/23/2022	05:20 PM	:30	Spot	COM-DA1600	10.00	
7/25/2022	06:55 AM	:30	Spot	COM-DA1600	10.00	
7/25/2022	01:14 PM	:30	Spot	COM-DA1600	10.00	
7/25/2022	03:12 PM	:30	Spot	COM-DA1600	10.00	
7/26/2022	06:44 AM	:30	Spot	COM-DA1600	10.00	
7/26/2022	12:50 PM	:30	Spot	COM-DA1600	10.00	
7/26/2022	03:36 PM	:30	Spot	COM-DA1600	10.00	
7/27/2022	08:15 AM	:30	Spot	COM-DA1600	10.00	
7/27/2022	01:36 PM	:30	Spot	COM-DA1600	10.00	
7/27/2022	06:21 PM	:30	Spot	COM-DA1600	10.00	
7/28/2022	07:43 AM	:30	Spot	COM-DA1600	10.00	
7/28/2022	01:36 PM	:30	Spot	COM-DA1600	10.00	
7/28/2022	04:48 PM	:30	Spot	COM-DA1600	10.00	
7/29/2022	08:15 AM	:30	Spot	COM-DA1600	10.00	
7/29/2022	02:49 PM	:30	Spot	COM-DA1600	10.00	
7/29/2022	04:34 PM	:30	Spot	COM-DA1600	10.00	
7/30/2022	10:55 AM	:30	Spot	COM-DA1600	10.00	
7/30/2022	12:52 PM	:30	Spot	COM-DA1600	10.00	
7/30/2022	05:41 PM	:30	Spot	COM-DA1600	10.00	
8/1/2022	06:16 AM	:30	Spot	COM-DA1600	10.00	
8/2/2022	08:16 AM	:30	Spot	COM-DA1600	10.00	
8/3/2022	08:55 AM	:30	Spot	COM-DA1600	10.00	
8/4/2022	08:56 AM	:30	Spot	COM-DA1600	10.00	
46 Total Items					Total Cost:	\$460.00

Continued

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Sponsor: Larsen Jay  
Larsen Jay

Invoice ID: 22080012  
Invoice Date: 8/4/2022

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
				6/30/2022 PrePayment Applied Check 5829:	-\$460.00
				Amount Due:	\$0.00

Amount Due: \$0.00