

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: 22080013
Invoice Date: 8/4/2022
Account ID: 2240
Order ID: 2240-002
Account Rep: Vicki Phillips

Amount Due: \$0.00

Amount Paid: _____

NICK MCBRIDE
PO BOX 531
KNOXVILLE, TN 37901

Sponsor: Nick McBride Knox County Register of Deeds
Nick McBride Knox County Register of Deeds

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/20/2022	07:16 AM	:30	Spot	COM-DA2468	10.00
7/20/2022	12:51 PM	:30	Spot	COM-DA2468	10.00
7/20/2022	05:33 PM	:30	Spot	COM-DA2468	10.00
7/21/2022	08:17 AM	:30	Spot	COM-DA2468	10.00
7/21/2022	01:14 PM	:30	Spot	COM-DA2468	10.00
7/21/2022	04:50 PM	:30	Spot	COM-DA2468	10.00
7/22/2022	08:16 AM	:30	Spot	COM-DA2468	10.00
7/22/2022	02:13 PM	:30	Spot	COM-DA2468	10.00
7/22/2022	03:33 PM	:30	Spot	COM-DA2468	10.00
7/23/2022	03:58 PM	:30	Spot	COM-DA2468	10.00
7/23/2022	04:59 PM	:30	Spot	COM-DA2468	10.00
7/23/2022	05:54 PM	:30	Spot	COM-DA2468	10.00
7/25/2022	06:42 AM	:30	Spot	COM-DA2468	10.00
7/25/2022	11:38 AM	:30	Spot	COM-DA2468	10.00
7/25/2022	04:30 PM	:30	Spot	COM-DA2468	10.00
7/26/2022	09:56 AM	:30	Spot	COM-DA2468	10.00
7/26/2022	01:49 PM	:30	Spot	COM-DA2468	10.00
7/26/2022	03:47 PM	:30	Spot	COM-DA2468	10.00
7/27/2022	09:14 AM	:30	Spot	COM-DA2468	10.00
7/27/2022	02:12 PM	:30	Spot	COM-DA2468	10.00
7/27/2022	05:11 PM	:30	Spot	COM-DA2468	10.00
7/28/2022	09:14 AM	:30	Spot	COM-DA2468	10.00
7/28/2022	01:12 PM	:30	Spot	COM-DA2468	10.00
7/28/2022	04:33 PM	:30	Spot	COM-DA2468	10.00
7/29/2022	08:42 AM	:30	Spot	COM-DA2468	10.00
7/29/2022	02:37 PM	:30	Spot	COM-DA2468	10.00
7/29/2022	04:47 PM	:30	Spot	COM-DA2468	10.00
7/30/2022	03:42 PM	:30	Spot	COM-DA2468	10.00
7/30/2022	04:44 PM	:30	Spot	COM-DA2468	10.00
7/30/2022	05:55 PM	:30	Spot	COM-DA2468	10.00
8/1/2022	09:14 AM	:30	Spot	COM-DA2468	10.00
8/1/2022	01:13 PM	:30	Spot	COM-DA2468	10.00
8/1/2022	04:48 PM	:30	Spot	COM-DA2468	10.00
8/2/2022		:30		COM-DA2468	10.00
8/2/2022	12:14 PM	:30	Spot	COM-DA2468	10.00
8/2/2022	03:49 PM	:30	Spot	COM-DA2468	10.00
8/3/2022	06:16 AM	:30	Spot	COM-DA2468	10.00
8/3/2022	08:43 AM	:30	Spot	COM-DA2468	10.00
8/3/2022	12:20 PM	:30	Spot	COM-DA2468	10.00
8/3/2022	03:34 PM	:30	Spot	COM-DA2468	10.00
8/3/2022	04:38 PM	:30	Spot	COM-DA2468	10.00
8/4/2022	06:43 AM	:30	Spot	COM-DA2468	10.00
8/4/2022	09:55 AM	:30	Spot	COM-DA2468	10.00
8/4/2022	11:56 AM	:30	Spot	COM-DA2468	10.00
8/4/2022	04:50 PM	:30	Spot	COM-DA2468	10.00
45 Total Items				Total Cost:	\$450.00
7/19/2022 PrePayment Applied Check 3200:					-\$450.00
Amount Due:					\$0.00

Amount Due: **\$0.00**