

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: 22080011
 Invoice Date: 8/4/2022
 Account ID: 2453
 Order ID: 2453-001
 Account Rep: Jamie Lewis

Amount Due: \$0.00

Amount Paid: _____

SMITH MARKETING
 PO BOX 32368
 KNOXVILLE TN 37930

Sponsor: Janet Testerman
 Janet Testerman

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/14/2022	06:42 AM	:30	Spot	COM-DA1018	10.00
7/14/2022	07:45 AM	:30	Spot	COM-DA1018	10.00
7/14/2022	08:54 AM	:30	Spot	COM-DA1018	10.00
7/14/2022	03:34 PM	:30	Spot	COM-DA1018	10.00
7/14/2022	04:49 PM	:30	Spot	COM-DA1018	10.00
7/14/2022	05:48 PM	:30	Spot	COM-DA1018	10.00
7/15/2022	06:54 AM	:30	Spot	COM-DA1018	10.00
7/15/2022	07:57 AM	:30	Spot	COM-DA1018	10.00
7/15/2022	09:13 AM	:30	Spot	COM-DA1018	10.00
7/15/2022	03:33 PM	:30	Spot	COM-DA1018	10.00
7/15/2022	04:35 PM	:30	Spot	COM-DA1018	10.00
7/15/2022	05:35 PM	:30	Spot	COM-DA1018	10.00
7/16/2022	03:53 PM	:30	Spot	COM-DA1018	10.00
7/18/2022	06:42 AM	:30	Spot	COM-DA1018	10.00
7/18/2022	07:42 AM	:30	Spot	COM-DA1018	10.00
7/18/2022	02:33 PM	:30	Spot	COM-DA1018	10.00
7/18/2022	03:48 PM	:30	Spot	COM-DA1018	10.00
7/19/2022	07:55 AM	:30	Spot	COM-DA1018	10.00
7/19/2022	11:45 AM	:30	Spot	COM-DA1018	10.00
7/19/2022	03:11 PM	:30	Spot	COM-DA1018	10.00
7/19/2022	04:48 PM	:30	Spot	COM-DA1018	10.00
7/20/2022	06:42 AM	:30	Spot	COM-DA1018	10.00
7/20/2022	07:42 AM	:30	Spot	COM-DA1018	10.00
7/20/2022	03:49 PM	:30	Spot	COM-DA1018	10.00
7/21/2022	09:56 AM	:30	Spot	COM-DA1018	10.00
7/21/2022	12:53 PM	:30	Spot	COM-DA1018	10.00
7/21/2022	03:12 PM	:30	Spot	COM-DA1018	10.00
7/21/2022	04:11 PM	:30	Spot	COM-DA1018	10.00
7/22/2022	06:15 AM	:30	Spot	COM-DA1018	10.00
7/22/2022	07:17 AM	:30	Spot	COM-DA1018	10.00
7/22/2022	12:50 PM	:30	Spot	COM-DA1018	10.00
7/22/2022	04:12 PM	:30	Spot	COM-DA1018	10.00
7/23/2022	10:18 AM	:30	Spot	COM-DA1018	10.00
7/23/2022	11:39 AM	:30	Spot	COM-DA1018	10.00
7/23/2022	03:43 PM	:30	Spot	COM-DA1018	10.00
7/25/2022	07:17 AM	:30	Spot	COM-DA1018	10.00
7/25/2022	09:41 AM	:30	Spot	COM-DA1018	10.00
7/25/2022	12:15 PM	:30	Spot	COM-DA1018	10.00
7/25/2022	05:41 PM	:30	Spot	COM-DA1018	10.00
7/26/2022	06:54 AM	:30	Spot	COM-DA1018	10.00
7/26/2022	02:09 PM	:30	Spot	COM-DA1018	10.00
7/26/2022	03:10 PM	:30	Spot	COM-DA1018	10.00
7/26/2022	04:32 PM	:30	Spot	COM-DA1018	10.00
7/27/2022	06:55 AM	:30	Spot	COM-DA1018	10.00
7/27/2022	09:55 AM	:30	Spot	COM-DA1018	10.00
7/27/2022	01:12 PM	:30	Spot	COM-DA1018	10.00
7/27/2022	05:48 PM	:30	Spot	COM-DA1018	10.00
7/28/2022	07:54 AM	:30	Spot	COM-DA1018	10.00
7/28/2022	11:53 AM	:30	Spot	COM-DA1018	10.00
7/28/2022	03:11 PM	:30	Spot	COM-DA1018	10.00
7/28/2022	04:12 PM	:30	Spot	COM-DA1018	10.00

Continued

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Sponsor: Janet Testerman
Janet Testerman

Invoice ID: 22080011
Invoice Date: 8/4/2022

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/29/2022	06:44 AM	:30	Spot	COM-DA1018	10.00
7/29/2022	09:41 AM	:30	Spot	COM-DA1018	10.00
7/29/2022	10:42 AM	:30	Spot	COM-DA1018	10.00
7/29/2022	03:12 PM	:30	Spot	COM-DA1018	10.00
7/30/2022	10:18 AM	:30	Spot	COM-DA1018	10.00
7/30/2022	11:39 AM	:30	Spot	COM-DA1018	10.00
7/30/2022	01:51 PM	:30	Spot	COM-DA1018	10.00
7/30/2022	03:58 PM	:30	Spot	COM-DA1018	10.00
8/1/2022	06:54 AM	:30	Spot	COM-DA1018	10.00
8/1/2022	07:55 AM	:30	Spot	COM-DA1018	10.00
8/1/2022	02:23 PM	:30	Spot	COM-DA1018	10.00
8/1/2022	05:52 PM	:30	Spot	COM-DA1018	10.00
8/2/2022	06:41 AM	:30	Spot	COM-DA1018	10.00
8/2/2022	01:50 PM	:30	Spot	COM-DA1018	10.00
8/2/2022	03:12 PM	:30	Spot	COM-DA1018	10.00
8/2/2022	04:34 PM	:30	Spot	COM-DA1018	10.00
8/3/2022	06:54 AM	:30	Spot	COM-DA1018	10.00
8/3/2022	09:55 AM	:30	Spot	COM-DA1018	10.00
8/3/2022	01:30 PM	:30	Spot	COM-DA1018	10.00
8/3/2022	03:12 PM	:30	Spot	COM-DA1018	10.00
8/3/2022	05:33 PM	:30	Spot	COM-DA1018	10.00
8/4/2022	06:15 AM	:30	Spot	COM-DA1018	10.00
8/4/2022	07:15 AM	:30	Spot	COM-DA1018	10.00
8/4/2022	11:43 AM	:30	Spot	COM-DA1018	10.00
8/4/2022	03:11 PM	:30	Spot	COM-DA1018	10.00
8/4/2022	04:35 PM	:30	Spot	COM-DA1018	10.00

80 Total Items

Total Cost:

\$800.00

7/13/2022 PrePayment Applied Check 5847:

-\$800.00

Amount Due:

\$0.00

Amount Due:

\$0.00