

WMYL FM  
 P O Box 329  
 Clinton, TN. 37717-0329  
 www.WMYLFM.com

# Merle FM Invoice

Invoice ID: 22080011  
 Invoice Date: 8/7/2022  
 Account ID: 2094  
 Order ID: 2094-001  
 Account Rep: Vicki Phillips

Amount Due: \$0.00

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

CHUCK CERNY

Sponsor: Chuck Cerny / Chick Cerny  
 Chuck Cerny

Date	Description	Times	Qty	Rate	Cost	
8/1/2022	:60 Spot	06:50 AM 08:50 AM 11:43 AM 12:24 PM 03:43 PM	6	11.50	69.00	
8/2/2022	:60 Spot	04:15 PM 06:50 AM 09:15 AM 11:24 AM 02:43 PM 03:15 PM	6	11.50	69.00	
8/3/2022	:60 Spot	05:15 PM 06:25 AM 09:43 AM 12:24 PM 01:43 PM 03:28 PM	6	11.50	69.00	
8/4/2022	:60 Spot	04:24 PM 07:25 AM 08:50 AM 11:24 AM 02:43 PM 03:15 PM	6	11.50	69.00	
<b>24 Total Items</b>			<b>Total Cost:</b>		<b>276.00</b>	
					7/19/2022 PrePayment Applied Credit Card:	-276.00
					<b>Amount Due:</b>	<b>0.00</b>