

3B MEDIA
 WOFE-FM ~ 98.9 THE WOLF!
 37 SOUTH DRIVE
 CROSSVILLE, TN 38555-6728

98.9 THE WOLF! Invoice

Invoice ID: 23060182
 Invoice Date: 6/30/2023
 Account ID: 1039
 Order ID: 1039-115
 Account Rep: HOUSE

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS
 37 SOUTH DRIVE
 CROSSVILLE, TN 38555

THANK YOU FOR ADVERTISING WITH US!
 NET 10 DAYS
 ~IN GOD WE TRUST~

Sponsor: 3B MEDIA / PSA for P.O./Estimate # PSA
 3B MEDIA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2023	01:43 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/1/2023	03:32 PM	:30	Spot	GOT YOUR SIX	0.00
4/1/2023	10:01 PM	:30	Spot	US AIR FORCE	0.00
4/2/2023	12:37 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/2/2023	05:30 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/2/2023	06:59 PM	:30	Spot	GOT YOUR SIX	0.00
4/3/2023	02:18 PM	:30	Spot	US AIR FORCE	0.00
4/3/2023	03:32 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/3/2023	09:02 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/4/2023	11:31 AM	:30	Spot	GOT YOUR SIX	0.00
4/4/2023	03:15 PM	:30	Spot	US AIR FORCE	0.00
4/4/2023	08:45 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/5/2023	10:16 AM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/5/2023	03:32 PM	:30	Spot	GOT YOUR SIX	0.00
4/5/2023	07:59 PM	:30	Spot	US AIR FORCE	0.00
4/6/2023	10:21 AM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/6/2023	03:32 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/6/2023	08:00 PM	:30	Spot	US AIR FORCE	0.00
4/7/2023	11:32 AM	:30	Spot	US AIR FORCE	0.00
4/7/2023	03:31 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/7/2023	07:00 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/8/2023	02:44 PM	:30	Spot	GOT YOUR SIX	0.00
4/8/2023	06:47 PM	:30	Spot	US AIR FORCE	0.00
4/8/2023	07:02 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/9/2023	11:30 AM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/9/2023	04:29 PM	:30	Spot	GOT YOUR SIX	0.00
4/9/2023	07:00 PM	:30	Spot	US AIR FORCE	0.00
4/10/2023	11:27 AM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/10/2023	02:17 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/10/2023	09:59 PM	:30	Spot	GOT YOUR SIX	0.00
4/11/2023	01:16 PM	:30	Spot	US AIR FORCE	0.00
4/11/2023	02:28 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/11/2023	08:47 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/12/2023	10:32 AM	:30	Spot	GOT YOUR SIX	0.00

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98.9 THE WOLF! Invoice

Sponsor: 3B MEDIA / PSA for P.O./Estimate # PSA
3B MEDIA

Invoice ID: 23060182
Invoice Date: 6/30/2023 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/12/2023	06:55 PM	:30	Spot	US AIR FORCE	0.00
4/12/2023	09:00 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/13/2023	01:21 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/13/2023	06:59 PM	:30	Spot	US AIR FORCE	0.00
4/13/2023	08:48 PM	:30	Spot	GOT YOUR SIX	0.00
4/14/2023	02:17 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/14/2023	06:39 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/14/2023	08:47 PM	:30	Spot	GOT YOUR SIX	0.00
4/15/2023	12:32 PM	:30	Spot	US AIR FORCE	0.00
4/15/2023	03:29 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/15/2023	09:03 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/16/2023	11:29 AM	:30	Spot	GOT YOUR SIX	0.00
4/16/2023	06:16 PM	:30	Spot	US AIR FORCE	0.00
4/16/2023	07:01 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/17/2023	10:42 AM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/17/2023	06:27 PM	:30	Spot	GOT YOUR SIX	0.00
4/17/2023	10:00 PM	:30	Spot	US AIR FORCE	0.00
4/18/2023	02:43 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/18/2023	06:33 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/18/2023	08:45 PM	:30	Spot	GOT YOUR SIX	0.00
4/19/2023	01:36 PM	:30	Spot	US AIR FORCE	0.00
4/19/2023	06:48 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/19/2023	10:00 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/20/2023	11:18 AM	:30	Spot	GOT YOUR SIX	0.00
4/20/2023	06:45 PM	:30	Spot	US AIR FORCE	0.00
4/20/2023	07:00 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/21/2023	02:21 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/21/2023	06:17 PM	:30	Spot	GOT YOUR SIX	0.00
4/21/2023	09:02 PM	:30	Spot	US AIR FORCE	0.00
4/22/2023	03:27 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/22/2023	04:28 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/22/2023	06:46 PM	:30	Spot	GOT YOUR SIX	0.00
4/23/2023	11:29 AM	:30	Spot	US AIR FORCE	0.00
4/23/2023	06:17 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/23/2023	08:01 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/24/2023	10:44 AM	:30	Spot	GOT YOUR SIX	0.00
4/24/2023	07:46 PM	:30	Spot	US AIR FORCE	0.00
4/24/2023	09:00 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/25/2023	02:17 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/25/2023	03:17 PM	:30	Spot	GOT YOUR SIX	0.00
4/25/2023	10:02 PM	:30	Spot	US AIR FORCE	0.00
4/26/2023	11:29 AM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/26/2023	07:01 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/26/2023	08:43 PM	:30	Spot	GOT YOUR SIX	0.00

Continued

98.9 THE WOLF! Invoice

Sponsor: 3B MEDIA / PSA for P.O./Estimate # PSA
3B MEDIA

Invoice ID: 23060182
Invoice Date: 6/30/2023 Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/27/2023	10:19 AM	:30	Spot	US AIR FORCE	0.00
4/27/2023	03:29 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/27/2023	10:00 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/28/2023	01:48 PM	:30	Spot	GOT YOUR SIX	0.00
4/28/2023	06:41 PM	:30	Spot	US AIR FORCE	0.00
4/28/2023	09:02 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/29/2023	12:30 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/29/2023	02:28 PM	:30	Spot	GOT YOUR SIX	0.00
4/29/2023	06:35 PM	:30	Spot	US AIR FORCE	0.00
4/30/2023	11:29 AM	:30	Spot	US TIRE MANUFACTURERS	0.00
4/30/2023	05:29 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
4/30/2023	08:34 PM	:30	Spot	GOT YOUR SIX	0.00
5/1/2023	10:31 AM	:30	Spot	US TIRE MANUFACTURERS	0.00
5/1/2023	06:29 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
5/1/2023	09:28 PM	:30	Spot	GOT YOUR SIX	0.00
5/2/2023	01:32 PM	:30	Spot	US AIR FORCE	0.00
5/2/2023	06:42 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
5/2/2023	07:00 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
5/3/2023	02:32 PM	:30	Spot	GOT YOUR SIX	0.00
5/3/2023	06:29 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
5/3/2023	06:47 PM	:30	Spot	US AIR FORCE	0.00
5/4/2023	01:22 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
5/4/2023	03:16 PM	:30	Spot	GOT YOUR SIX	0.00
5/4/2023	08:43 PM	:30	Spot	US AIR FORCE	0.00
5/5/2023	10:18 AM	:30	Spot	US TIRE MANUFACTURERS	0.00
5/5/2023	06:30 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
5/5/2023	08:41 PM	:30	Spot	GOT YOUR SIX	0.00
5/6/2023	02:46 PM	:30	Spot	US AIR FORCE	0.00
5/6/2023	06:30 PM	:30	Spot	US TIRE MANUFACTURERS	0.00
5/6/2023	08:48 PM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
5/7/2023	10:50 AM	:30	Spot	US DEPT VETERAN AFFAIRS	0.00
5/7/2023	04:28 PM	:30	Spot	GOT YOUR SIX	0.00
5/7/2023	09:01 PM	:30	Spot	US AIR FORCE	0.00
5/8/2023	07:19 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/8/2023	10:31 PM	:30	Spot	ZLMO3123000R	0.00
5/8/2023	11:00 PM	:30	Spot	ZRLWFA20130	0.00
5/9/2023	08:29 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/9/2023	09:00 PM	:30	Spot	ZLMO3123000R	0.00
5/9/2023	10:01 PM	:30	Spot	ZRLWFA20130	0.00
5/10/2023	07:46 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/10/2023	08:52 PM	:30	Spot	ZLMO3123000R	0.00
5/10/2023	11:00 PM	:30	Spot	ZRLWFA20130	0.00
5/11/2023	06:44 PM	:30	Spot	IDNFRAUD130RAD	0.00

Continued

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Sponsor: 3B MEDIA / PSA for P.O./Estimate # PSA
3B MEDIA

Invoice ID: 23060182
Invoice Date: 6/30/2023 Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/11/2023	09:02 PM	:30	Spot	ZLMO3123000R	0.00
5/11/2023	11:00 PM	:30	Spot	ZRLWFA20130	0.00
5/12/2023	07:00 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/12/2023	08:43 PM	:30	Spot	ZLMO3123000R	0.00
5/12/2023	10:01 PM	:30	Spot	ZRLWFA20130	0.00
5/13/2023	07:00 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/13/2023	10:01 PM	:30	Spot	ZLMO3123000R	0.00
5/13/2023	11:02 PM	:30	Spot	ZRLWFA20130	0.00
5/14/2023	09:02 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/14/2023	09:59 PM	:30	Spot	ZLMO3123000R	0.00
5/14/2023	11:15 PM	:30	Spot	ZRLWFA20130	0.00
5/15/2023	06:29 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/15/2023	08:59 PM	:30	Spot	ZLMO3123000R	0.00
5/15/2023	10:01 PM	:30	Spot	ZRLWFA20130	0.00
5/16/2023	07:48 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/16/2023	09:02 PM	:30	Spot	ZLMO3123000R	0.00
5/16/2023	11:00 PM	:30	Spot	ZRLWFA20130	0.00
5/17/2023	08:47 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/17/2023	09:34 PM	:30	Spot	ZLMO3123000R	0.00
5/17/2023	10:01 PM	:30	Spot	ZRLWFA20130	0.00
5/18/2023	07:49 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/18/2023	09:02 PM	:30	Spot	ZLMO3123000R	0.00
5/18/2023	11:00 PM	:30	Spot	ZRLWFA20130	0.00
5/19/2023	07:24 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/19/2023	10:02 PM	:30	Spot	ZLMO3123000R	0.00
5/19/2023	11:35 PM	:30	Spot	ZRLWFA20130	0.00
5/20/2023	08:46 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/20/2023	10:00 PM	:30	Spot	ZLMO3123000R	0.00
5/20/2023	11:28 PM	:30	Spot	ZRLWFA20130	0.00
5/21/2023	06:16 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/21/2023	09:01 PM	:30	Spot	ZLMO3123000R	0.00
5/21/2023	10:59 PM	:30	Spot	ZRLWFA20130	0.00
5/22/2023	06:47 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/22/2023	09:02 PM	:30	Spot	ZLMO3123000R	0.00
5/22/2023	11:01 PM	:30	Spot	ZRLWFA20130	0.00
5/23/2023	08:01 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/23/2023	09:44 PM	:30	Spot	ZLMO3123000R	0.00
5/23/2023	10:47 PM	:30	Spot	ZRLWFA20130	0.00
5/24/2023	07:48 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/24/2023	09:02 PM	:30	Spot	ZLMO3123000R	0.00
5/24/2023	11:01 PM	:30	Spot	ZRLWFA20130	0.00
5/25/2023	08:35 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/25/2023	08:59 PM	:30	Spot	ZLMO3123000R	0.00
5/25/2023	11:02 PM	:30	Spot	ZRLWFA20130	0.00

Continued

98.9 THE WOLF! Invoice

Sponsor: 3B MEDIA / PSA for P.O./Estimate # PSA
3B MEDIA

Invoice ID: 23060182
Invoice Date: 6/30/2023 Page 5

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/26/2023	07:38 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/26/2023	10:00 PM	:30	Spot	ZLMO3123000R	0.00
5/26/2023	11:20 PM	:30	Spot	ZRLWFA20130	0.00
5/27/2023	08:22 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/27/2023	09:02 PM	:30	Spot	ZLMO3123000R	0.00
5/27/2023	10:02 PM	:30	Spot	ZRLWFA20130	0.00
5/28/2023	05:28 AM	:30	Spot	ZRLWFA20130	0.00
5/28/2023	07:01 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/28/2023	09:52 PM	:30	Spot	ZLMO3123000R	0.00
5/29/2023	07:38 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/29/2023	10:02 PM	:30	Spot	ZLMO3123000R	0.00
5/29/2023	11:00 PM	:30	Spot	ZRLWFA20130	0.00
5/30/2023	07:50 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/30/2023	09:02 PM	:30	Spot	ZLMO3123000R	0.00
5/30/2023	11:00 PM	:30	Spot	ZRLWFA20130	0.00
5/31/2023	08:39 PM	:30	Spot	IDNFRAUD130RAD	0.00
5/31/2023	09:03 PM	:30	Spot	ZLMO3123000R	0.00
5/31/2023	10:03 PM	:30	Spot	ZRLWFA20130	0.00
6/1/2023	06:28 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/1/2023	09:38 PM	:30	Spot	ZLMO3123000R	0.00
6/1/2023	11:00 PM	:30	Spot	ZRLWFA20130	0.00
6/2/2023	07:31 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/2/2023	10:01 PM	:30	Spot	ZLMO3123000R	0.00
6/2/2023	11:28 PM	:30	Spot	ZRLWFA20130	0.00
6/3/2023	07:42 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/3/2023	09:00 PM	:30	Spot	ZLMO3123000R	0.00
6/3/2023	11:02 PM	:30	Spot	ZRLWFA20130	0.00
6/4/2023	07:45 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/4/2023	08:59 PM	:30	Spot	ZLMO3123000R	0.00
6/4/2023	10:00 PM	:30	Spot	ZRLWFA20130	0.00
6/5/2023	06:32 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/5/2023	09:01 PM	:30	Spot	ZLMO3123000R	0.00
6/5/2023	11:00 PM	:30	Spot	ZRLWFA20130	0.00
6/6/2023	06:32 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/6/2023	09:03 PM	:30	Spot	ZLMO3123000R	0.00
6/6/2023	11:02 PM	:30	Spot	ZRLWFA20130	0.00
6/7/2023	07:01 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/7/2023	08:59 PM	:30	Spot	ZLMO3123000R	0.00
6/7/2023	11:00 PM	:30	Spot	ZRLWFA20130	0.00
6/8/2023	07:24 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/8/2023	08:47 PM	:30	Spot	ZLMO3123000R	0.00
6/8/2023	10:01 PM	:30	Spot	ZRLWFA20130	0.00
6/9/2023	06:49 PM	:30	Spot	IDNFRAUD130RAD	0.00

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98.9 THE WOLF! Invoice

Sponsor: 3B MEDIA / PSA for P.O./Estimate # PSA
3B MEDIA

Invoice ID: 23060182
Invoice Date: 6/30/2023 Page 6

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/9/2023	08:51 PM	:30	Spot	ZRLWFA20130	0.00
6/9/2023	10:00 PM	:30	Spot	ZLMO3123000R	0.00
6/10/2023	07:04 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/10/2023	08:45 PM	:30	Spot	ZLMO3123000R	0.00
6/10/2023	11:02 PM	:30	Spot	ZRLWFA20130	0.00
6/11/2023	07:01 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/11/2023	08:53 PM	:30	Spot	ZLMO3123000R	0.00
6/11/2023	10:00 PM	:30	Spot	ZRLWFA20130	0.00
6/12/2023	07:45 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/12/2023	09:00 PM	:30	Spot	ZLMO3123000R	0.00
6/12/2023	11:00 PM	:30	Spot	ZRLWFA20130	0.00
6/13/2023	08:49 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/13/2023	10:03 PM	:30	Spot	ZLMO3123000R	0.00
6/13/2023	11:48 PM	:30	Spot	ZRLWFA20130	0.00
6/14/2023	06:49 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/14/2023	09:00 PM	:30	Spot	ZLMO3123000R	0.00
6/14/2023	11:01 PM	:30	Spot	ZRLWFA20130	0.00
6/15/2023	08:48 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/15/2023	09:25 PM	:30	Spot	ZLMO3123000R	0.00
6/15/2023	10:00 PM	:30	Spot	ZRLWFA20130	0.00
6/16/2023	07:00 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/16/2023	09:00 PM	:30	Spot	ZLMO3123000R	0.00
6/16/2023	11:01 PM	:30	Spot	ZRLWFA20130	0.00
6/17/2023	07:02 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/17/2023	09:02 PM	:30	Spot	ZLMO3123000R	0.00
6/17/2023	10:22 PM	:30	Spot	ZRLWFA20130	0.00
6/18/2023	07:04 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/18/2023	08:59 PM	:30	Spot	ZLMO3123000R	0.00
6/18/2023	10:01 PM	:30	Spot	ZRLWFA20130	0.00
6/19/2023	07:19 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/19/2023	09:35 PM	:30	Spot	ZLMO3123000R	0.00
6/19/2023	11:03 PM	:30	Spot	ZRLWFA20130	0.00
6/20/2023	09:02 PM	:30	Spot	ZLMO3123000R	0.00
6/20/2023	10:01 PM	:30	Spot	ZRLWFA20130	0.00
6/20/2023	11:00 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/21/2023	08:33 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/21/2023	09:01 PM	:30	Spot	ZLMO3123000R	0.00
6/21/2023	10:02 PM	:30	Spot	ZRLWFA20130	0.00
6/22/2023	06:17 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/22/2023	09:00 PM	:30	Spot	ZLMO3123000R	0.00
6/22/2023	11:01 PM	:30	Spot	ZRLWFA20130	0.00
6/23/2023	07:01 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/23/2023	10:02 PM	:30	Spot	ZLMO3123000R	0.00
6/23/2023	11:15 PM	:30	Spot	ZRLWFA20130	0.00

Continued

98.9 THE WOLF! Invoice

Sponsor: 3B MEDIA / PSA for P.O./Estimate # PSA
3B MEDIA

Invoice ID: 23060182
Invoice Date: 6/30/2023 Page 7

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/24/2023	07:49 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/24/2023	09:01 PM	:30	Spot	ZLMO3123000R	0.00
6/24/2023	10:01 PM	:30	Spot	ZRLWFA20130	0.00
6/25/2023	06:20 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/25/2023	09:03 PM	:30	Spot	ZLMO3123000R	0.00
6/25/2023	11:02 PM	:30	Spot	ZRLWFA20130	0.00
6/26/2023	06:28 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/26/2023	09:00 PM	:30	Spot	ZLMO3123000R	0.00
6/26/2023	10:00 PM	:30	Spot	ZRLWFA20130	0.00
6/27/2023	06:21 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/27/2023	10:00 PM	:30	Spot	ZLMO3123000R	0.00
6/27/2023	11:01 PM	:30	Spot	ZRLWFA20130	0.00
6/28/2023	06:42 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/28/2023	09:00 PM	:30	Spot	ZLMO3123000R	0.00
6/28/2023	10:01 PM	:30	Spot	ZRLWFA20130	0.00
6/29/2023	07:47 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/29/2023	10:01 PM	:30	Spot	ZLMO3123000R	0.00
6/29/2023	11:01 PM	:30	Spot	ZRLWFA20130	0.00
6/30/2023	08:56 PM	:30	Spot	IDNFRAUD130RAD	0.00
6/30/2023	09:01 PM	:30	Spot	ZLMO3123000R	0.00
6/30/2023	11:01 PM	:30	Spot	ZRLWFA20130	0.00

273 Total Items

Total Cost:

0.00

Amount Due:

0.00