

# Statement of Account

Statement Date: 05/01/2024  
Sales Person: Lori Thompson

Balance: -3602.00



Jacobs Media Corporation  
PO Box 10  
Gainesville GA 30503  
770-532-9921

FRIENDS OF DREW ECHOLS  
ATTN: DREW ECHOLS  
7132 SLOAN STEPHENS RD  
ALTO GA 30510

CREDIT BALANCE - DO NOT PAY

Station	Date	Reference	Description	
	04/16/2024		Payment CHK # 1002 (21062-1)	-4980.00
WDUN-AM	04/30/2024	21062-1		1378.00
				Amount
				-3602.00

0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
-3602.00	0.00	0.00	0.00	0.00	-3602.00



Date: 04/30/2024  
 Sales Person: Lori Thompson  
 Product: Primary Schedule

FRIENDS OF DREW ECHOLS  
 ATTN: DREW ECHOLS  
 7132 SLOAN STEPHENS RD  
 ALTO GA 30510

Cart #	Date	Time	Length	Description	Rate
1739	Mon 04/15/2024	07:07:54	00:30	Spot 1	53.00
1739	Mon 04/15/2024	08:10:06	00:30	Spot 1	53.00
	Tue 04/16/2024			Payment	1378.00
1739	Tue 04/16/2024	06:29:21	00:30	Spot 1	53.00
1739	Tue 04/16/2024	09:58:20	00:30	Spot 1	53.00
1739	Wed 04/17/2024	06:39:07	00:30	Spot 1	53.00
1739	Wed 04/17/2024	07:53:50	00:30	Spot 1	53.00
1739	Thu 04/18/2024	07:37:26	00:30	Spot 1	53.00
1739	Thu 04/18/2024	09:05:05	00:30	Spot 1	53.00
1739	Fri 04/19/2024	08:29:22	00:30	Spot 1	53.00
1739	Fri 04/19/2024	08:37:39	00:30	Spot 1	53.00
1739	Mon 04/22/2024	07:08:57	00:30	Spot 1	53.00
1739	Mon 04/22/2024	08:42:25	00:30	Spot 1	53.00
1739	Tue 04/23/2024	08:55:22	00:30	Spot 1	53.00
1739	Tue 04/23/2024	09:53:51	00:30	Spot 1	53.00
1739	Wed 04/24/2024	06:39:02	00:30	Spot 1	53.00
1739	Wed 04/24/2024	08:36:52	00:30	Spot 1	53.00
1739	Thu 04/25/2024	07:42:05	00:30	Spot 1	53.00
3160	Thu 04/25/2024	09:05:45	00:30	Spot 2	53.00
1739	Fri 04/26/2024	07:07:56	00:30	Spot 1	53.00
3160	Fri 04/26/2024	09:05:38	00:30	Spot 2	53.00
1739	Mon 04/29/2024	06:29:50	00:30	Spot 1	53.00
3160	Mon 04/29/2024	08:07:38	00:30	Spot 2	53.00
1739	Mon 04/29/2024	09:59:19	00:30	Spot 1	53.00
3160	Tue 04/30/2024	06:07:21	00:30	Spot 2	53.00
1739	Tue 04/30/2024	06:52:17	00:30	Spot 1	53.00
3160	Tue 04/30/2024	09:48:17	00:30	Spot 2	53.00
Subtotal (Spot:26)					1378.00
Transaction(s)					1378.00
Balance Due					0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the official station logs, 26 announcement(s) were broadcast as shown on this invoice.

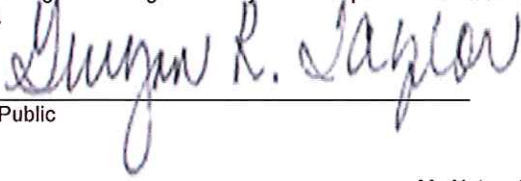


Station Official

The above items were broadcast within ten minutes of the times specified according to official station logs affidavit of services rendered.

State of Georgia County Of Hall

The undersigned having been duly sworn deposes and states that this station in accordance with the above invoice had rendered broadcasting service.



Notary Public

My Notary Expires 8/10/2024

