

JC Media, LLC
 WSKK-FM
 107 East Spring St.
 Ripley, MS 38663 2043
 662.841.0447 or 837.1023

WSKK Invoice

Invoice ID: 21040228
 Invoice Date: 4/27/2021
 Account ID: 5117
 Order ID: 5117-012
 Account Rep: House

Amount Due: \$0.00

Amount Paid: _____

CHRIS MARSALIS


Make checks payable to J C Media, LLC

Sponsor: Chris Marsalis / Chris Marsalis-Alderman at Large for P.O./Estimate # 680-Comb-Political
 Chris Marsalis-Alderman at Large

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Date	Description	Times	Times	Times	Times	Times	Times	Times	Cost
4/13/2021	:30 Spot	06:17 AM	09:19 AM	11:26 AM	02:19 PM	03:18 PM	04:20 PM		[Package]
4/14/2021	:30 Spot	06:18 AM	07:18 AM	11:28 AM	01:18 PM	04:20 PM	06:18 PM		[Package]
4/15/2021	:30 Spot	06:19 AM	07:32 AM	12:19 PM	02:21 PM	03:19 PM	06:16 PM		[Package]
4/16/2021	:30 Spot	07:34 AM	08:20 AM	10:19 AM	11:27 AM	03:18 PM	04:16 PM		[Package]
4/17/2021	:30 Spot	07:30 AM	08:35 AM	11:24 AM	12:20 PM	03:21 PM	04:21 PM		[Package]
4/18/2021	:30 Spot	06:16 AM	07:17 AM	12:18 PM	01:20 PM	05:17 PM	06:20 PM		[Package]
4/19/2021	:30 Spot	06:21 AM	08:17 AM	10:19 AM	01:18 PM	03:18 PM	04:19 PM		[Package]
4/20/2021	:30 Spot	06:32 AM	09:18 AM	10:18 AM	12:20 PM	05:18 PM	06:19 PM		[Package]
4/21/2021	:30 Spot	07:18 AM	08:18 AM	11:24 AM	01:15 PM	03:17 PM	05:20 PM		[Package]
4/22/2021	:30 Spot	06:16 AM	07:19 AM	10:21 AM	01:20 PM	03:20 PM	05:18 PM		[Package]
4/23/2021	:30 Spot	06:18 AM	09:18 AM	11:20 AM	01:18 PM	03:19 PM	06:19 PM		[Package]
4/24/2021	:30 Spot	08:17 AM	09:33 AM	01:18 PM	02:18 PM	03:20 PM	05:18 PM		[Package]
4/25/2021	:30 Spot	06:19 AM	07:15 AM	10:18 AM	12:18 PM	03:32 PM	04:16 PM		[Package]
4/26/2021	:30 Spot	07:19 AM	09:17 AM	12:18 PM	01:21 PM	03:17 PM	04:20 PM		[Package]
4/27/2021	:30 Spot	06:19 AM	07:18 AM	11:25 AM	02:21 PM	03:19 PM	04:21 PM		[Package]
4/27/2021	Package								200.00

90 Total Items

Total Cost:

\$200.00

PrePayment Applied:

-\$200.00

Amount Due:

\$0.00

Amount Due:

\$0.00