

# WSKK Invoice

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

Invoice ID: 21110083  
 Invoice Date: 11/15/2021  
 Account ID: 5199  
 Order ID: 5199-005  
 Account Rep: House

Amount Due: \$0.00

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

POLITICAL  
 107 EAST SPRING STREET  
 RIPLEY, MS 38663

Make check payable to J C Media, LLC or  
 pay on line at jc.media/pay-online by Credit Card.

Sponsor: Political / Beverly Baylis-Tippah Power Board for P.O./Estimate # 934-Combo  
 Beverly Baylis-Tippah Power

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Date	Description	Times	Times	Times	Times	Times	Times	Cost
11/1/2021	:30 Pol	06:33 AM	02:01 PM	04:30 PM				[Package]
11/2/2021	:30 Pol	10:17 AM	11:25 AM	12:29 PM	03:18 PM			[Package]
11/3/2021	:30 Pol	08:29 AM	11:27 AM	01:18 PM	03:20 PM			[Package]
11/4/2021	:30 Pol	08:17 AM	09:15 AM	12:20 PM	03:18 PM			[Package]
11/5/2021	:30 Pol	08:32 AM	09:17 AM	01:18 PM	03:17 PM			[Package]
11/6/2021	:30 Pol	09:33 AM	11:37 AM	03:18 PM				[Package]
11/7/2021	:30 Pol	08:18 AM	02:18 PM	05:19 PM				[Package]
11/8/2021	:30 Pol	08:20 AM	09:19 AM	12:19 PM	05:17 PM			[Package]
11/9/2021	:30 Pol	07:19 AM	09:17 AM	01:21 PM	06:20 PM			[Package]
11/10/2021	:30 Pol	08:19 AM	08:20 AM	12:19 PM	05:22 PM			[Package]
11/11/2021	:30 Pol	06:18 AM	09:19 AM	01:20 PM	03:21 PM			[Package]
11/12/2021	:30 Pol	08:18 AM	09:19 AM	12:17 PM	05:19 PM			[Package]
11/13/2021	:30 Pol	12:17 PM	04:33 PM	06:18 PM				[Package]
11/15/2021	Package							115.20
<b>48 Total Items</b>							<b>Total Cost:</b>	<b>\$115.20</b>
							11/1/2021 PrePayment Applied Check 1808:	-\$115.20
							<b>Amount Due:</b>	<b>\$0.00</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: \$0.00

  
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