

WSKK Invoice

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

Invoice ID: 21110086
 Invoice Date: 11/15/2021
 Account ID: 5199
 Order ID: 5199-004
 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 / Ricky Martin-Tippah Power Board
 Political-Ricky Martin

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Date	Description	Times	Times	Times	Times	Times	Times	Cost
10/28/2021	:30 Spot	07:20 AM	12:36 PM	05:34 PM				[Package]
10/29/2021	:30 Spot	09:32 AM	02:26 PM	06:33 PM				[Package]
10/30/2021	:30 Spot	10:31 AM	01:19 PM	05:34 PM				[Package]
10/31/2021	:30 Pol	06:20 AM	01:20 PM	06:20 PM				[Package]
11/1/2021	:30 Pol	08:34 AM	02:35 PM	05:21 PM				[Package]
11/2/2021	:30 Pol	10:32 AM	01:29 PM	05:19 PM				[Package]
11/3/2021	:30 Pol	06:20 AM	10:20 AM	05:19 PM				[Package]
11/4/2021	:30 Pol	10:17 AM	11:37 AM	06:17 PM				[Package]
11/5/2021	:30 Pol	10:31 AM	02:31 PM	05:18 PM				[Package]
11/6/2021	:30 Pol	09:19 AM	12:18 PM	04:20 PM				[Package]
11/7/2021	:30 Pol	10:20 AM	01:21 PM	04:21 PM				[Package]
11/8/2021	:30 Pol	10:31 AM	02:19 PM	03:33 PM				[Package]
11/9/2021	:30 Pol	08:21 AM	11:24 AM	05:35 PM				[Package]
11/10/2021	:30 Pol	09:16 AM	01:17 PM	06:19 PM				[Package]
11/11/2021	:30 Pol	10:35 AM	02:33 PM	05:22 PM				[Package]
11/12/2021	:30 Pol	10:19 AM	01:20 PM	04:19 PM				[Package]
11/15/2021	Package							115.20

48 Total Items

Total Cost:

\$115.20

11/1/2021 PrePayment Applied Check 6231:

-\$115.20

Amount Due:

\$0.00

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

