

WSKK Invoice

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

Invoice ID: 21060028
 Invoice Date: 6/8/2021
 Account ID: 5214
 Order ID: 5214-001
 Account Rep: Joyce Graddy

Amount Due: \$0.00

Amount Paid: _____

KENNETH WALKER

 RIPLEY, MS 38663

Make checks payable to J C Media, LLC

Sponsor: Kenneth Walker for P.O./Estimate # 693-Political
 Kenneth Walker

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Date	Description	Times	Times	Times	Times	Times	Times	Cost
5/4/2021	:30 Pol	11:26 AM	04:17 PM					[Package]
5/5/2021	:30 Pol	10:31 AM	06:16 PM					[Package]
5/6/2021	:30 Pol	10:18 AM	05:34 PM					[Package]
5/7/2021	:30 Pol	08:31 AM	02:28 PM					[Package]
5/8/2021	:30 Pol	08:43 AM	10:32 AM					[Package]
5/9/2021	:30 Pol	06:19 AM	02:21 PM					[Package]
5/10/2021	:30 Pol	10:33 AM	05:20 PM	07:18 PM				[Package]
5/11/2021	:30 Pol	06:18 AM	10:33 AM	06:35 PM				[Package]
5/12/2021	:30 Pol	07:35 AM	01:32 PM	06:29 PM				[Package]
5/13/2021	:30 Pol	06:21 AM	12:15 PM	04:29 PM				[Package]
5/14/2021	:30 Pol	06:31 AM	02:21 PM	03:18 PM				[Package]
5/15/2021	:30 Pol	08:32 AM	10:32 AM	03:35 PM				[Package]
5/16/2021	:30 Pol	06:34 AM	07:17 AM	02:18 PM				[Package]
5/17/2021	:30 Pol	06:34 AM	09:16 AM	01:19 PM				[Package]
5/18/2021	:30 Pol	07:19 AM	01:19 PM	06:30 PM				[Package]
5/19/2021	:30 Pol	08:20 AM	02:20 PM	03:20 PM				[Package]
5/20/2021	:30 Pol	09:19 AM						[Package]
5/21/2021	:30 Pol	09:30 AM	12:31 PM	01:17 PM	02:16 PM	05:34 PM		[Package]
5/22/2021	:30 Pol	07:31 AM	04:19 PM	05:21 PM				[Package]
5/23/2021	:30 Pol	09:20 AM	10:19 AM	05:18 PM				[Package]
5/24/2021	:30 Pol	08:17 AM	12:19 PM					[Package]
5/25/2021	:30 Pol	06:20 AM	10:20 AM	03:21 PM	04:19 PM			[Package]
5/26/2021	:30 Pol	06:19 AM	01:18 PM	04:19 PM				[Package]
5/27/2021	:30 Pol	08:19 AM	01:19 PM	03:21 PM				[Package]
5/28/2021	:30 Pol	09:20 AM	10:19 AM	06:20 PM				[Package]
5/29/2021	:30 Pol	07:32 AM	10:17 AM	05:20 PM				[Package]
5/30/2021	:30 Pol	05:21 AM	07:18 AM	01:18 PM	06:17 PM			[Package]
5/31/2021	:30 Pol	10:29 AM	02:19 PM	05:18 PM	07:29 PM			[Package]
6/1/2021	:30 Pol	09:35 AM	10:20 AM	05:20 PM	07:31 PM			[Package]
6/2/2021	:30 Pol	06:30 AM	07:20 AM	12:20 PM	05:32 PM			[Package]
6/3/2021	:30 Pol	08:20 AM	10:18 AM	02:21 PM	05:32 PM			[Package]
6/4/2021	:30 Pol	06:18 AM	08:32 AM	01:18 PM	03:33 PM			[Package]
6/5/2021	:30 Pol	05:19 AM	07:17 AM	10:19 AM	06:21 PM			[Package]
6/6/2021	:30 Pol	07:29 AM	11:17 AM	04:18 PM	07:18 PM			[Package]
6/7/2021	:30 Pol	09:32 AM	11:34 AM	02:19 PM	06:20 PM			[Package]
6/8/2021	:30 Pol	07:20 AM	08:19 AM	01:18 PM	05:20 PM			[Package]
6/8/2021	Package							224.00

112 Total Items

Total Cost: \$224.00

PrePayment Applied: -\$224.00

Amount Due: \$0.00

Amount Due: \$0.00