

WSKK Invoice

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

Invoice ID: 21110021
 Invoice Date: 11/4/2021
 Account ID: 5199
 Order ID: 5199-003
 Account Rep: Joyce Graddy

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 / Ronnie Huddleston-North Tippah School for P.O./Estimate # North Tippah School Board
 Political-Ronnie Huddleston

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Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/23/2021	:30 Pol	06:20 AM	08:18 AM	11:21 AM	04:25 PM		4	[Package]	[Package]
10/24/2021	:30 Pol	06:21 AM	01:20 PM	05:17 PM			3	[Package]	[Package]
10/25/2021	:30 Pol	07:19 AM	09:17 AM	12:18 PM	01:17 PM	06:18 PM	5	[Package]	[Package]
10/26/2021	:30 Pol	06:20 AM	08:20 AM	10:19 AM	12:21 PM	05:19 PM	5	[Package]	[Package]
10/27/2021	:30 Pol	06:21 AM	07:22 AM	10:17 AM	12:18 PM	06:18 PM	5	[Package]	[Package]
10/28/2021	:30 Pol	06:21 AM	08:19 AM	12:20 PM	01:19 PM	03:31 PM	5	[Package]	[Package]
10/29/2021	:30 Pol	06:17 AM	08:19 AM	12:19 PM	01:20 PM	04:19 PM	5	[Package]	[Package]
10/30/2021	:30 Pol	06:20 AM	07:19 AM	12:19 PM	02:20 PM	06:19 PM	5	[Package]	[Package]
10/31/2021	:30 Pol	09:20 AM	12:20 PM	04:15 PM			3	[Package]	[Package]
11/1/2021	:30 Pol	06:20 AM	09:18 AM	12:18 PM	01:19 PM	06:17 PM	5	[Package]	[Package]
11/2/2021	:30 Pol	09:16 AM	12:17 PM	02:18 PM	04:19 PM		4	[Package]	[Package]
11/4/2021	Package						1	100.00	100.00
49 Total Items							Total Cost:	\$100.00	
							10/20/2021 PrePayment Applied Credit Card 01943P:	-\$100.00	
							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.

Chris Marsala

STATE OF MISSISSIPPI
 COUNTY OF TIPPAH
 Subscribed and sworn before me this 8 day of Nov, 2021.

Ricky A. Williams
 NOTARY PUBLIC



Amount Due: \$0.00