

Kudzu 104.9 Invoice

JC Media, LLC
 WKZU-FM
 107 East Spring St.
 Ripley, MS 38663 2043
 662.841.0447 fax 837.2994

Invoice ID: 24020121
 Invoice Date: 2/25/2024
 Account ID: 5251
 Order ID: 5251-001
 Account Rep: House

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD.
 SUITE 903
 WEST PALM BEACH, FL 33401

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

Sponsor: Aderholt for Congress for P.O./Estimate # 16310+3213758+4455489
 Aderholt for Congress

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/14/2024	10:41 AM	:60	Spot	RARA021324	9.20
2/14/2024	12:38 PM	:60	Spot	RARA021324	9.20
2/14/2024	01:39 PM	:60	Spot	RARA021324	9.20
2/14/2024	04:40 PM	:60	Spot	RARA021324	9.20
2/14/2024	05:42 PM	:60	Spot	RARA021324	9.20
2/15/2024	06:26 AM	:60	Spot	RARA021324	9.20
2/15/2024	07:24 AM	:60	Spot	RARA021324	9.20
2/15/2024	12:24 PM	:60	Spot	RARA021324	9.20
2/15/2024	01:23 PM	:60	Spot	RARA021324	9.20
2/15/2024	03:22 PM	:60	Spot	RARA021324	9.20
2/16/2024	06:26 AM	:60	Spot	RARA021324	9.20
2/16/2024	07:25 AM	:60	Spot	RARA021324	9.20
2/16/2024	01:21 PM	:60	Spot	RARA021324	9.20
2/16/2024	02:19 PM	:60	Spot	RARA021324	9.20
2/16/2024	06:21 PM	:60	Spot	RARA021324	9.20
2/19/2024	06:18 AM	:60	Spot	RARA021324	9.20
2/19/2024	07:24 AM	:60	Spot	RARA021324	9.20
2/19/2024	11:23 AM	:60	Spot	RARA021324	9.20
2/19/2024	01:26 PM	:60	Spot	RARA021324	9.20
2/19/2024	03:20 PM	:60	Spot	RARA021324	9.20
2/20/2024	06:22 AM	:60	Spot	RARA021324	9.20
2/20/2024	09:23 AM	:60	Spot	RARA021324	9.20
2/20/2024	02:21 PM	:60	Spot	RARA021324	9.20
2/20/2024	04:20 PM	:60	Spot	RARA021324	9.20
2/20/2024	06:20 PM	:60	Spot	RARA021324	9.20
2/21/2024	08:21 AM	:60	Spot	RARA021324	9.20
2/21/2024	09:21 AM	:60	Spot	RARA021324	9.20
2/21/2024	11:23 AM	:60	Spot	RARA021324	9.20
2/21/2024	02:21 PM	:60	Spot	RARA021324	9.20
2/21/2024	03:23 PM	:60	Spot	RARA021324	9.20
2/22/2024	08:23 AM	:60	Spot	RARA021324	9.20
2/22/2024	11:23 AM	:60	Spot	RARA021324	9.20
2/22/2024	04:25 PM	:60	Spot	RARA021324	9.20
2/22/2024	05:22 PM	:60	Spot	RARA021324	9.20
2/22/2024	05:40 PM	:60	Spot	RARA021324	9.20
2/23/2024	07:24 AM	:60	Spot	RARA021324	9.20
2/23/2024	09:20 AM	:60	Spot	RARA021324	9.20
2/23/2024	11:21 AM	:60	Spot	RARA021324	9.20
2/23/2024	12:23 PM	:60	Spot	RARA021324	9.20
2/23/2024	06:23 PM	:60	Spot	RARA021324	9.20

40 Total Items

Total Cost: \$368.00

- Agency Commission: -\$55.20

Net Total: \$312.80

2/14/2024 PrePayment Applied Credit Card 05610Q: -\$312.80

Amount Due: \$0.00

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