

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: 23110159
 Invoice Date: 11/26/2023
 Account ID: 5247
 Order ID: 5247-019
 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: Brandon Presley Campaign for P.O./Estimate # WKZU-197+3211312+4450959
 Brandon Presley Campaign

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/31/2023	08:22 AM	:30	Spot	Hunt_30_Full Mix-radio_02	7.25
10/31/2023	06:39 PM	:30	Spot	Hunt_30_Full Mix-radio_02	7.25
11/1/2023	12:42 PM	:30	Spot	Hunt_30_Full Mix-radio_02	7.25
11/2/2023	12:42 PM	:30	Spot	Hunt_30_Full Mix-radio_02	7.25
11/3/2023	09:21 AM	:30	Spot	Hunt_30_Full Mix-radio_02	7.25
11/3/2023	11:20 AM	:30	Spot	Hunt_30_Full Mix-radio_02	7.25
11/3/2023	03:23 PM	:30	Spot	Hunt_30_Full Mix-radio_02	7.25
11/6/2023	06:19 AM	:30	Spot	Hunt_30_Full Mix-radio_02	7.25
11/6/2023	05:40 PM	:30	Spot	Hunt_30_Full Mix-radio_02	7.25
9 Total Items				Total Cost:	\$65.25
				- Agency Commission:	-\$9.79
Net Total:					\$55.46
10/31/2023 PrePayment Applied Credit Card 095160:					-\$45.67
11/27/2023 Credit Adjustment commission:					-\$9.79
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**

 STATE OF MISSISSIPPI
 COUNTY OF TIPPAH
 Subscribed and sworn before me this _____ day of _____, 2023.
 _____, NOTARY PUBLIC