

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: 23110205
 Invoice Date: 11/26/2023
 Account ID: 5248
 Order ID: 5248-002
 Account Rep: Joyce Graddy

Amount Due: \$0.00

Amount Paid: _____

JON NEWCOMB

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

Sponsor: Jon Newcomb / Jon Newcomb State Senate for P.O./Estimate # 2362
 Jon Newcomb

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/30/2023	06:36 AM	:30	Pol	5891	[Package]
10/30/2023	08:44 AM	:30	Pol	5891	[Package]
10/30/2023	11:20 AM	:30	Pol	5891	[Package]
10/30/2023	01:21 PM	:30	Pol	5891	[Package]
10/30/2023	05:41 PM	:30	Pol	5891	[Package]
10/30/2023	06:20 PM	:30	Pol	5891	[Package]
10/31/2023	06:39 AM	:30	Pol	5891	[Package]
10/31/2023	08:23 AM	:30	Pol	5891	[Package]
10/31/2023	11:17 AM	:30	Pol	5891	[Package]
10/31/2023	02:19 PM	:30	Pol	5891	[Package]
10/31/2023	03:38 PM	:30	Pol	5891	[Package]
10/31/2023	05:19 PM	:30	Pol	5891	[Package]
11/1/2023	06:41 AM	:30	Pol	5891	[Package]
11/1/2023	08:40 AM	:30	Pol	5891	[Package]
11/1/2023	12:26 PM	:30	Pol	5891	[Package]
11/1/2023	02:23 PM	:30	Pol	5891	[Package]
11/1/2023	05:38 PM	:30	Pol	5891	[Package]
11/1/2023	06:19 PM	:30	Pol	5891	[Package]
11/2/2023	12:22 PM	:30	Pol	5891	[Package]
11/2/2023	01:02 PM	:30	Pol	5891	[Package]
11/2/2023	01:40 PM	:30	Pol	5891	[Package]
11/2/2023	02:21 PM	:30	Pol	5891	[Package]
11/2/2023	03:38 PM	:30	Pol	5891	[Package]
11/2/2023	04:23 PM	:30	Pol	5891	[Package]
11/3/2023	08:24 AM	:30	Pol	5891	[Package]
11/3/2023	09:24 AM	:30	Pol	5891	[Package]
11/3/2023	12:41 PM	:30	Pol	5891	[Package]
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11/3/2023	03:42 PM	:30	Pol	5891	[Package]
11/3/2023	06:38 PM	:30	Pol	5891	[Package]
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11/4/2023	02:41 PM	:30	Pol	5891	[Package]
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11/7/2023	03:22 PM	:30	Pol	5891	[Package]
11/7/2023	04:25 PM	:30	Pol	5891	[Package]
11/26/2023			Package		0.00

48 Total Items

Total Cost:

\$0.00

Amount Due: \$0.00