

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: 23110272
 Invoice Date: 11/26/2023
 Account ID: 5247
 Order ID: 5247-017
 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 # 155+3211157+4450653
 Brandon Presley Campaign

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/30/2023	08:26 AM	:30	Pol	Hunt_30_Full Mix-radio_02	7.25
10/30/2023	01:20 PM	:30	Pol	Hunt_30_Full Mix-radio_02	7.25
10/30/2023	06:19 PM	:30	Pol	Hunt_30_Full Mix-radio_02	7.25
3 Total Items				Total Cost:	\$21.75
				- Agency Commission:	-\$3.26
				Net Total:	\$18.49
				11/27/2023 Credit Adjustment commission:	-\$18.49
				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