

Shark 102.3 Invoice

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

Invoice ID: 23100329
 Invoice Date: 10/29/2023
 Account ID: 5146
 Order ID: 5146-008
 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: Rita Parks for P.O./Estimate # 4492+3210793+4450037
 Rita Parks

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/5/2023	07:21 AM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/5/2023	06:24 PM	:30	Spot	RITA PARKS AD 2 REV	4.50
10/6/2023	06:41 AM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/6/2023	04:39 PM	:30	Spot	RITA PARKS AD 2 REV	4.50
10/9/2023	06:43 AM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/9/2023	03:41 PM	:30	Spot	RITA PARKS AD 2 REV	4.50
10/10/2023	09:21 AM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/10/2023	03:27 PM	:30	Spot	RITA PARKS AD 2 REV	4.50
10/11/2023	06:41 AM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/11/2023	05:21 PM	:30	Spot	RITA PARKS AD 2 REV	4.50
10/12/2023	08:23 AM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/12/2023	05:41 PM	:30	Spot	RITA PARKS AD 2 REV	4.50
10/13/2023	09:42 AM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/13/2023	04:21 PM	:30	Spot	RITA PARKS AD 2 REV	4.50
10/16/2023	06:24 AM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/16/2023	04:40 PM	:30	Spot	RITA PARKS AD 2 REV	4.50
10/17/2023	06:22 AM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/17/2023	04:44 PM	:30	Spot	RITA PARKS AD 2 REV	4.50
10/18/2023	07:40 AM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/18/2023	05:22 PM	:30	Spot	RITA PARKS AD 2 REV	4.50
10/19/2023	08:42 AM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/19/2023	05:36 PM	:30	Spot	RITA PARKS AD 2 REV	4.50
10/20/2023	06:39 AM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/20/2023	06:22 PM	:30	Spot	RITA PARKS AD 2 REV	4.50
10/23/2023	06:23 AM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/23/2023	05:40 PM	:30	Spot	RITA PARKS AD 2 REV	4.50
10/24/2023	09:37 AM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/24/2023	03:37 PM	:30	Spot	RITA PARKS AD 2 REV	4.50
10/25/2023	08:44 AM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/25/2023	06:22 PM	:30	Spot	RITA PARKS AD 2 REV	4.50
10/26/2023	06:43 AM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/26/2023	08:41 AM	:30	Spot	RITA PARKS AD 2 REV	4.50
10/26/2023	09:41 AM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/26/2023	03:21 PM	:30	Spot	RITA PARKS AD 2 REV	4.50
10/26/2023	04:28 PM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/26/2023	05:22 PM	:30	Spot	RITA PARKS AD 2 REV	4.50
10/27/2023	06:37 AM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/27/2023	08:39 AM	:30	Spot	RITA PARKS AD 2 REV	4.50
10/27/2023	03:41 PM	:30	Spot	RITA PARKS AD 1 REV	4.50
10/27/2023	06:20 PM	:30	Spot	RITA PARKS AD 2 REV	4.50
40 Total Items				Total Cost:	\$180.00
				- Agency Commission:	-\$27.00
				Net Total:	\$153.00
				10/17/2023 Credit Adjustment COM:	-\$27.00
				10/5/2023 PrePayment Applied Credit Card 09695Q:	-\$126.00
				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.

Amount Due: **\$0.00**