

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: 23110189
 Invoice Date: 11/26/2023
 Account ID: 5249
 Order ID: 5249-002
 Account Rep: House

Amount Due: \$0.00

Amount Paid: _____

GRETA KEMP MARTIN FOR AG
 P.O. BOX 16204
 JACKSON, MS 39236

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

Sponsor: Greta Kemp Martin for AG
 Greta Kemp Martin for AG

Date	Description	Times	Times	Times	Times	Times	Times	Cost
10/30/2023	:30 Spot	06:24 AM	07:21 AM	08:20 AM	09:20 AM			12.00
10/31/2023	:30 Spot	06:21 AM	07:21 AM	08:19 AM	09:19 AM			12.00
11/1/2023	:30 Spot	06:24 AM	07:22 AM	08:21 AM	09:21 AM			12.00
11/2/2023	:30 Spot	06:23 AM	07:21 AM	08:23 AM	09:21 AM			12.00
11/3/2023	:30 Spot	06:23 AM	07:24 AM	08:20 AM	09:21 AM			12.00
11/6/2023	:30 Spot	06:21 AM	07:18 AM	08:19 AM	09:20 AM			12.00
11/7/2023	:30 Spot	06:22 AM	07:19 AM	08:21 AM	09:22 AM			12.00

28 Total Items

Total Cost:

\$84.00

10/10/2023 PrePayment Applied Credit Card 46177:

-\$84.00

Amount Due:

\$0.00

Amount Due: \$0.00