

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: 23110157
 Invoice Date: 11/26/2023
 Account ID: 5247
 Order ID: 5247-020
 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 # WSKK-197+3211312+4450959
 Brandon Presley Campaign

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/31/2023	06:37 AM	:30	Spot	Hunt_30_Full Mix-radio_02	4.50
10/31/2023	05:22 PM	:30	Spot	Hunt_30_Full Mix-radio_02	4.50
11/1/2023	02:22 PM	:30	Spot	Hunt_30_Full Mix-radio_02	4.50
11/2/2023	01:43 PM	:30	Spot	Hunt_30_Full Mix-radio_02	4.50
11/3/2023	08:38 AM	:30	Spot	Hunt_30_Full Mix-radio_02	4.50
11/3/2023	01:37 PM	:30	Spot	Hunt_30_Full Mix-radio_02	4.50
11/3/2023	05:41 PM	:30	Spot	Hunt_30_Full Mix-radio_02	4.50
11/6/2023	08:20 AM	:30	Spot	Hunt_30_Full Mix-radio_02	4.50
11/6/2023	05:38 PM	:30	Spot	Hunt_30_Full Mix-radio_02	4.50
9 Total Items				Total Cost:	\$40.50
				- Agency Commission:	-\$6.08
Net Total:					\$34.42
10/31/2023 PrePayment Applied Credit Card 007030:					-\$28.35
11/27/2023 Credit Adjustment commission:					-\$6.07
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