

# 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: 23110274  
 Invoice Date: 11/26/2023  
 Account ID: 5247  
 Order ID: 5247-018  
 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](http://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	09:37 AM	:30	Pol	Hunt_30_Full Mix-radio_02	4.50
10/30/2023	02:37 PM	:30	Pol	Hunt_30_Full Mix-radio_02	4.50
10/30/2023	06:34 PM	:30	Pol	Hunt_30_Full Mix-radio_02	4.50
<b>3 Total Items</b>				<b>Total Cost:</b>	<b>\$13.50</b>
				- Agency Commission:	-\$2.03
<b>Net Total:</b>					<b>\$11.47</b>
11/27/2023 Credit Adjustment commission:					-\$11.47
<b>Amount Due:</b>					<b>\$0.00</b>

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