

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: 23110095
 Invoice Date: 11/15/2023
 Account ID: 5177
 Order ID: 5177-010
 Account Rep: House

Amount Due: \$150.00

Amount Paid: _____

SENATOR RITA PARKS
 P.O. BOX 303
 CORINTH, MS 38834

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 # MM-028
 Rita Parks

Date	Description	Times	Times	Times	Times	Times	Times	Cost
11/3/2023	:30 Spot	08:37 AM	09:38 AM	10:24 AM	11:38 AM	12:24 PM	01:19 PM	
		02:21 PM	03:42 PM	04:20 PM	05:21 PM			30.00
11/4/2023	:30 Spot	07:21 AM	09:22 AM	10:22 AM	11:42 AM	12:24 PM	01:23 PM	
		02:20 PM	03:22 PM	04:20 PM	05:21 PM			30.00
11/5/2023	:30 Spot	06:20 AM	07:23 AM	08:23 AM	10:37 AM	11:23 AM	12:20 PM	
		01:25 PM	04:19 PM	05:21 PM	06:21 PM			30.00
11/6/2023	:30 Spot	06:39 AM	07:39 AM	08:38 AM	09:38 AM	10:21 AM	01:21 PM	
		02:35 PM	03:20 PM	04:26 PM	06:20 PM			30.00
11/7/2023	:30 Spot	06:38 AM	07:37 AM	09:36 AM	10:21 AM	11:45 AM	12:22 PM	
		01:42 PM	04:23 PM	05:25 PM	06:22 PM			30.00

50 Total Items

Total Cost:

\$150.00

Amount Due:

\$150.00