

# 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: 23110161  
 Invoice Date: 11/26/2023  
 Account ID: 5247  
 Order ID: 5247-022  
 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-198+3211313+4450960  
 Brandon Presley Campaign

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/31/2023	09:36 AM	:60	Spot	Love This State_60_Full Mix-Radio_01.	7.25
10/31/2023	01:19 PM	:60	Spot	Love This State_60_Full Mix-Radio_01.	7.25
10/31/2023	04:29 PM	:60	Spot	Love This State_60_Full Mix-Radio_01.	7.25
11/1/2023	06:42 AM	:60	Spot	Love This State_60_Full Mix-Radio_01.	7.25
11/1/2023	11:23 AM	:60	Spot	Love This State_60_Full Mix-Radio_01.	7.25
11/1/2023	05:22 PM	:60	Spot	Love This State_60_Full Mix-Radio_01.	7.25
11/2/2023	07:39 AM	:60	Spot	Love This State_60_Full Mix-Radio_01.	7.25
11/2/2023	12:22 PM	:60	Spot	Love This State_60_Full Mix-Radio_01.	7.25
11/2/2023	04:20 PM	:60	Spot	Love This State_60_Full Mix-Radio_01.	7.25
11/3/2023	06:41 AM	:60	Spot	Love This State_60_Full Mix-Radio_01.	7.25
11/3/2023	02:39 PM	:60	Spot	Love This State_60_Full Mix-Radio_01.	7.25
11/3/2023	04:22 PM	:60	Spot	Love This State_60_Full Mix-Radio_01.	7.25
11/6/2023	06:40 AM	:60	Spot	Love This State_60_Full Mix-Radio_01.	7.25
11/6/2023	07:38 AM	:60	Spot	Love This State_60_Full Mix-Radio_01.	7.25
11/6/2023	11:45 AM	:60	Spot	Love This State_60_Full Mix-Radio_01.	7.25
11/6/2023	01:36 PM	:60	Spot	Love This State_60_Full Mix-Radio_01.	7.25
11/6/2023	03:37 PM	:60	Spot	Love This State_60_Full Mix-Radio_01.	7.25
11/6/2023	04:42 PM	:60	Spot	Love This State_60_Full Mix-Radio_01.	7.25
<b>18 Total Items</b>				<b>Total Cost:</b>	<b>\$130.50</b>
				- Agency Commission:	-\$19.58
<b>Net Total:</b>					<b>\$110.92</b>
10/31/2023 PrePayment Applied Credit Card 00703Q:					-\$91.35
11/27/2023 Credit Adjustment commision:					-\$19.57
<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