

# INVOICE



**Invoice #:** IN-1231065800  
**Invoice Date:** 10/31/2023  
**Contract #:** 23809  
**Page:** 1  
**Net Amount Due:** \$36.00

**Advertiser:** GRETA KEMP MARTIN MS ATTY GEN  
Attn: WILL ADAMS  
P O BOX 16204  
JACKSON, MS 39236

**Station(s):** WLZA-FM

**Advertiser:** GRETA KEMP MARTIN MS ATTY GEN

**Product:**

**Estimate #:**

**Agency Client Code:**

**Buyer Name:**

**Salesperson(s):** Beth Ballard

**Terms:** REMIT PER STATEMENT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/30/23	06:46a	1	30	Special Interests		\$6.00
MON	10/30/23	09:01a	1	30	Labor Divisions		\$6.00
MON	10/30/23	09:34a	1	30	Health Care		\$6.00
TUE	10/31/23	07:04a	1	30	Special Interests		\$6.00
TUE	10/31/23	08:02a	1	30	Labor Divisions		\$6.00
TUE	10/31/23	08:46a	1	30	Health Care		\$6.00

**Remit To:**  
WLZA Lazer 96.1 FM  
1105 - A Stark Road  
Starkville, MS 39759

**Invoice Totals**

Total Spots: 6  
Gross Amount: \$36.00  
Agency Commission: \$0.00  
Net Amount Due: \$36.00

REMIT PER STATEMENT

SuperTalk Mississippi Media is committed to the elimination of bias based on gender, race, class, econ status, ethnic, culture or religious background, sexual orientation, age or physical ability.

WLZA, LAZER 96.1 FM, STARKVILLE, MS

Billing Questions? Call Kevin Ingram at 662-842-7625 . A convenience fee will be added to credit card payments. Thank you for your business! Please send remittance per your STATEMENT. This is only an invoice and does not account for total ballance due.

Copy of Electronic Invoice

# INVOICE



Invoice #: IN-1231168655  
Invoice Date: 11/30/2023  
Contract #: 23809  
Page: 1  
Net Amount Due: \$126.00

Advertiser: GRETA KEMP MARTIN MS ATTY GEN  
Attn: WILL ADAMS  
P O BOX 16204  
JACKSON, MS 39236

Station(s): WLZA-FM

Advertiser: GRETA KEMP MARTIN MS ATTY GEN

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Beth Ballard

Terms: REMIT PER STATEMENT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/01/23	06:04a	1	30	Special Interests		\$6.00
WED	11/01/23	08:04a	1	30	Labor Divisions		\$6.00
WED	11/01/23	09:46a	1	30	Health Care		\$6.00
THU	11/02/23	06:34a	1	30	Special Interests		\$6.00
THU	11/02/23	07:34a	1	30	Labor Divisions		\$6.00
THU	11/02/23	09:04a	1	30	Health Care		\$6.00
FRI	11/03/23	06:03a	1	30	Special Interests		\$6.00
FRI	11/03/23	08:45a	1	30	Labor Divisions		\$6.00
FRI	11/03/23	09:46a	1	30	Health Care		\$6.00
SAT	11/04/23	06:01a	1	30	Special Interests		\$6.00
SAT	11/04/23	07:03a	1	30	Labor Divisions		\$6.00
SAT	11/04/23	09:18a	1	30	Health Care		\$6.00
SUN	11/05/23	07:15a	1	30	Special Interests		\$6.00
SUN	11/05/23	07:46a	1	30	Labor Divisions		\$6.00
SUN	11/05/23	09:00a	1	30	Health Care		\$6.00
MON	11/06/23	07:34a	2	30	Special Interests		\$6.00
MON	11/06/23	08:34a	2	30	Labor Divisions		\$6.00
MON	11/06/23	09:46a	2	30	Health Care		\$6.00
TUE	11/07/23	06:01a	2	30	Special Interests		\$6.00
TUE	11/07/23	07:34a	2	30	Labor Divisions		\$6.00
TUE	11/07/23	08:03a	2	30	Health Care		\$6.00

# INVOICE



**Invoice #:** IN-1231168655  
**Invoice Date:** 11/30/2023  
**Contract #:** 23809  
**Page:** 2  
**Net Amount Due:** \$126.00

**Remit To:**  
WLZA Lazer 96.1 FM  
1105 - A Stark Road  
Starkville, MS 39759

**Invoice Totals**

Total Spots:	21
Gross Amount:	\$126.00
Agency Commission:	\$0.00
Net Amount Due:	\$126.00

REMIT PER STATEMENT

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