

# INVOICE



**Invoice #:** IN-1230861272  
**Invoice Date:** 08/31/2023  
**Contract #:** 22368  
**Page:** 1  
**Net Amount Due:** \$391.00

**Agency:** MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH, FL 33401

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

**Advertiser:** TATE FOR GOVERNOR  
**Product:** Tate For Governor  
**Estimate #:** 15921  
**Agency Client Code:**  
 Buyer Name:

**Salesperson(s):** Beth Ballard  
**Terms:** REMIT PER STATEMENT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/24/23	06:04a	1	60	Tate For Governor		\$23.00
THU	08/24/23	07:04a	1	60	Tate For Governor		\$23.00
THU	08/24/23	08:02a	1	60	Tate For Governor		\$23.00
THU	08/24/23	10:00a	2	60	Tate For Governor		\$23.00
THU	08/24/23	11:03a	2	60	Tate For Governor		\$23.00
THU	08/24/23	12:03p	2	60	Tate For Governor		\$23.00
THU	08/24/23	03:50p	3	60	Tate For Governor		\$23.00
THU	08/24/23	04:18p	3	60	Tate For Governor		\$23.00
THU	08/24/23	06:19p	3	60	Tate For Governor		\$23.00
FRI	08/25/23	06:04a	1	60	Tate For Governor		\$23.00
FRI	08/25/23	06:46a	1	60	Tate For Governor		\$23.00
FRI	08/25/23	07:01a	1	60	Tate For Governor		\$23.00
FRI	08/25/23	09:00a	1	60	Tate For Governor		\$23.00
FRI	08/25/23	12:19p	2	60	Tate For Governor		\$23.00
FRI	08/25/23	01:48p	2	60	Tate For Governor		\$23.00
FRI	08/25/23	02:49p	2	60	Tate For Governor		\$23.00
FRI	08/25/23	03:20p	3	60	Tate For Governor		\$23.00
FRI	08/25/23	03:49p	3	60	Tate For Governor		\$23.00
FRI	08/25/23	05:48p	3	60	Tate For Governor		\$23.00
FRI	08/25/23	06:19p	3	60	Tate For Governor		\$23.00

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**Page:** 2  
**Net Amount Due:** \$391.00

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

## Invoice Totals

Total Spots:	20
Gross Amount:	\$460.00
Agency Commission:	(\$69.00)
Net Amount Due:	\$391.00

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-1230861275  
**Invoice Date:** 08/31/2023  
**Contract #:** 22369  
**Page:** 1  
**Net Amount Due:** \$425.21

**Agency:** MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH, FL 33401

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

**Advertiser:** TATE FOR GOVERNOR  
**Product:** Tate For Governor  
**Estimate #:** 15921  
**Agency Client Code:**  
 Buyer Name:

**Salesperson(s):** Beth Ballard  
**Terms:** REMIT PER STATEMENT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/24/23	08:17a	1	60	Tate For Governor		\$33.35
THU	08/24/23	08:49a	1	60	Tate For Governor		\$33.35
THU	08/24/23	12:18p	2	60	Tate For Governor		\$33.35
THU	08/24/23	01:50p	2	60	Tate For Governor		\$33.35
THU	08/24/23	03:17p	3	60	Tate For Governor		\$33.35
FRI	08/25/23	06:18a	1	60	Tate For Governor		\$33.35
FRI	08/25/23	07:32a	1	60	Tate For Governor		\$33.35
FRI	08/25/23	08:50a	1	60	Tate For Governor		\$33.35
FRI	08/25/23	10:17a	2	60	Tate For Governor		\$33.35
FRI	08/25/23	12:49p	2	60	Tate For Governor		\$33.35
FRI	08/25/23	02:33p	2	60	Tate For Governor		\$33.35
FRI	08/25/23	03:32p	3	60	Tate For Governor		\$33.35
FRI	08/25/23	04:32p	3	60	Tate For Governor		\$33.35
FRI	08/25/23	05:01p	3	60	Tate For Governor		\$33.35
FRI	08/25/23	05:33p	3	60	Tate For Governor		\$33.35

**Remit To:**  
 WKBB SuperTalk 100.9 FM  
 Golden Triangle  
 1105 - A Stark Road  
 See Statement for balance due  
 Starkville, MS 39759

REMIT PER STATEMENT

**Invoice Totals**  
 Total Spots: 15  
 Gross Amount: \$500.25  
 Agency Commission: (\$75.04)  
 Net Amount Due: \$425.21

# INVOICE



**Invoice #:** IN-1230861275  
**Invoice Date:** 08/31/2023  
**Contract #:** 22369  
**Page:** 2  
**Net Amount Due:** \$425.21

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WKBB, SUPERTALK 100.9 FM, GOLDEN TRIANGLE, 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 balance due.

Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-1230861812  
**Invoice Date:** 08/27/2023  
**Contract #:** 22367  
**Page:** 1  
**Net Amount Due:** \$492.66

**Agency:** MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH, FL 33401

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

**Advertiser:** TATE FOR GOVERNOR  
**Product:** 8/23-8/29 EST 15921  
**Estimate #:** 15921  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Beth Ballard  
**Terms:** NET DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	08/23/23	01:32p	2	60	8/23-8/29 EST 15921		\$16.10
WED	08/23/23	02:39p	2	60	8/23-8/29 EST 15921		\$16.10
WED	08/23/23	03:42p	3	60	8/23-8/29 EST 15921		\$16.10
WED	08/23/23	04:30p	3	60	8/23-8/29 EST 15921		\$16.10
WED	08/23/23	05:31p	3	60	8/23-8/29 EST 15921		\$16.10
WED	08/23/23	06:29p	3	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	06:32a	1	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	06:56a	1	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	08:33a	1	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	08:55a	1	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	09:20a	1	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	09:54a	1	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	10:31a	2	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	11:40a	2	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	12:31p	2	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	01:52p	2	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	02:40p	2	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	03:42p	3	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	04:30p	3	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	05:31p	3	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	06:26p	3	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	06:21a	1	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	06:55a	1	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	07:30a	1	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	08:32a	1	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	08:55a	1	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	09:50a	1	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	10:32a	2	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	11:32a	2	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	12:30p	2	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	01:42p	2	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	02:30p	2	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	03:29p	3	60	8/23-8/29 EST 15921		\$16.10

# INVOICE



**Invoice #:** IN-1230861812  
**Invoice Date:** 08/27/2023  
**Contract #:** 22367  
**Page:** 2  
**Net Amount Due:** \$492.66

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	08/25/23	04:32p	3	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	04:53p	3	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	05:41p	3	60	8/23-8/29 EST 15921		\$16.10

Remit To:  
SuperTalk Mississippi Media  
PO BOX 1686  
GREENWOOD, MS 38930

**Invoice Totals**  
Total Spots: 36  
Gross Amount: \$579.60  
Agency Commission: (\$86.94)  
Net Amount Due: \$492.66

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.

Question About Your Bill? Call Haley at 662-453-2174. Thank you for your business!

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