

INVOICE



Invoice #: IN-1231065717
Invoice Date: 10/31/2023
Contract #: 23731
Page: 1
Net Amount Due: \$288.05

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: 10/6-10/12 Est 16002
Estimate #: 16002
Agency Client Code:
Buyer Name: Jonathan Forster

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/06/23	09:03a	1	60	TRRA100623	TRRA100623	\$14.12
FRI	10/06/23	09:46a	1	60	TRRA100623	TRRA100623	\$14.12
FRI	10/06/23	11:48a	3	60	TRRA100623	TRRA100623	\$14.12
FRI	10/06/23	02:20p	3	60	TRRA100623	TRRA100623	\$14.12
FRI	10/06/23	03:20p	5	60	TRRA100623	TRRA100623	\$14.12
FRI	10/06/23	05:00p	5	60	TRRA100623	TRRA100623	\$14.12
MON	10/09/23	06:02a	2	60	TRRA100623	TRRA100623	\$14.12
MON	10/09/23	09:04a	2	60	TRRA100623	TRRA100623	\$14.12
MON	10/09/23	11:19a	4	60	TRRA100623	TRRA100623	\$14.12
MON	10/09/23	03:18p	6	60	TRRA100623	TRRA100623	\$14.12
MON	10/09/23	06:49p	6	60	TRRA100623	TRRA100623	\$14.12
TUE	10/10/23	07:04a	2	60	TRRA100623	TRRA100623	\$14.12
TUE	10/10/23	11:20a	4	60	TRRA100623	TRRA100623	\$14.12
TUE	10/10/23	02:18p	4	60	TRRA100623	TRRA100623	\$14.12
TUE	10/10/23	03:50p	6	60	TRRA100623	TRRA100623	\$14.12
WED	10/11/23	09:03a	2	60	TRRA100623	TRRA100623	\$14.12
WED	10/11/23	12:48p	4	60	TRRA100623	TRRA100623	\$14.12
WED	10/11/23	04:01p	6	60	TRRA100623	TRRA100623	\$14.12
WED	10/11/23	06:49p	6	60	TRRA100623	TRRA100623	\$14.12
THU	10/12/23	08:45a	2	60	TRRA100623	TRRA100623	\$14.12
THU	10/12/23	09:04a	2	60	TRRA100623	TRRA100623	\$14.12
THU	10/12/23	10:48a	4	60	TRRA100623	TRRA100623	\$14.12
THU	10/12/23	01:01p	4	60	TRRA100623	TRRA100623	\$14.12
THU	10/12/23	03:49p	6	60	TRRA100623	TRRA100623	\$14.12

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Invoice #: IN-1231065717
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Page: 2
Net Amount Due: \$288.05

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

Invoice Totals

Total Spots:	24
Gross Amount:	\$338.88
Agency Commission:	(\$50.83)
Net Amount Due:	\$288.05

REMIT PER STATEMENT

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WLZA, LAZER 96.1 FM, STARKVILLE, MS

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INVOICE



Invoice #: IN-1231065722
Invoice Date: 10/31/2023
Contract #: 24064
Page: 1
Net Amount Due: \$288.05

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: 10/20-10/26 Est 16042
Estimate #: 16042
Agency Client Code:
Buyer Name: Jonathon Forster

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/20/23	06:45a	1	60	TRRA100623	TRRA100623	\$14.12
FRI	10/20/23	08:05a	1	60	TRRA100623	TRRA100623	\$14.12
FRI	10/20/23	11:50a	2	60	TRRA100623	TRRA100623	\$14.12
FRI	10/20/23	01:49p	2	60	TRRA100623	TRRA100623	\$14.12
FRI	10/20/23	04:49p	3	60	TRRA100623	TRRA100623	\$14.12
FRI	10/20/23	05:19p	3	60	TRRA100623	TRRA100623	\$14.12
MON	10/23/23	09:04a	4	60	TRRA100623	TRRA100623	\$14.12
MON	10/23/23	11:18a	5	60	TRRA100623	TRRA100623	\$14.12
MON	10/23/23	02:19p	5	60	TRRA100623	TRRA100623	\$14.12
MON	10/23/23	03:48p	6	60	TRRA100623	TRRA100623	\$14.12
MON	10/23/23	04:49p	6	60	TRRA100623	TRRA100623	\$14.12
TUE	10/24/23	07:04a	4	60	TRRA100623	TRRA100623	\$14.12
TUE	10/24/23	08:46a	4	60	TRRA100623	TRRA100623	\$14.12
TUE	10/24/23	12:49p	5	60	TRRA100623	TRRA100623	\$14.12
TUE	10/24/23	05:50p	6	60	TRRA100623	TRRA100623	\$14.12
WED	10/25/23	06:04a	4	60	TRRA100623	TRRA100623	\$14.12
WED	10/25/23	07:03a	4	60	TRRA100623	TRRA100623	\$14.12
WED	10/25/23	10:01a	5	60	TRRA100623	TRRA100623	\$14.12
WED	10/25/23	01:49p	5	60	TRRA100623	TRRA100623	\$14.12
WED	10/25/23	06:50p	6	60	TRRA100623	TRRA100623	\$14.12
THU	10/26/23	08:05a	4	60	TRRA100623	TRRA100623	\$14.12
THU	10/26/23	10:01a	5	60	TRRA100623	TRRA100623	\$14.12
THU	10/26/23	03:18p	6	60	TRRA100623	TRRA100623	\$14.12
THU	10/26/23	04:18p	6	60	TRRA100623	TRRA100623	\$14.12

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Page: 2
Net Amount Due: \$288.05

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

Invoice Totals

Total Spots:	24
Gross Amount:	\$338.88
Agency Commission:	(\$50.83)
Net Amount Due:	\$288.05

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INVOICE



Invoice #: IN-1231065728
Invoice Date: 10/31/2023
Contract #: 23969
Page: 1
Net Amount Due: \$288.05

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: Est 16029 10/13-10/19 R
Estimate #: 16029
Agency Client Code:
Buyer Name: Jonathon Forster

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/13/23	06:04a	1	60	TRRA100623	TRRA100623	\$14.12
FRI	10/13/23	09:04a	1	60	TRRA100623	TRRA100623	\$14.12
FRI	10/13/23	10:01a	3	60	TRRA100623	TRRA100623	\$14.12
FRI	10/13/23	11:18a	3	60	TRRA100623	TRRA100623	\$14.12
FRI	10/13/23	03:48p	5	60	TRRA100623	TRRA100623	\$14.12
FRI	10/13/23	04:19p	5	60	TRRA100623	TRRA100623	\$14.12
MON	10/16/23	06:02a	2	60	TRRA100623	TRRA100623	\$14.12
MON	10/16/23	09:03a	2	60	TRRA100623	TRRA100623	\$14.12
MON	10/16/23	12:02p	4	60	TRRA100623	TRRA100623	\$14.12
MON	10/16/23	12:19p	4	60	TRRA100623	TRRA100623	\$14.12
MON	10/16/23	03:20p	6	60	TRRA100623	TRRA100623	\$14.12
MON	10/16/23	04:19p	6	60	TRRA100623	TRRA100623	\$14.12
TUE	10/17/23	07:00a	2	60	TRRA100623	TRRA100623	\$14.12
TUE	10/17/23	09:45a	2	60	TRRA100623	TRRA100623	\$14.12
TUE	10/17/23	11:20a	4	60	TRRA100623	TRRA100623	\$14.12
TUE	10/17/23	04:00p	6	60	TRRA100623	TRRA100623	\$14.12
WED	10/18/23	08:04a	2	60	TRRA100623	TRRA100623	\$14.12
WED	10/18/23	10:18a	4	60	TRRA100623	TRRA100623	\$14.12
WED	10/18/23	06:50p	6	60	TRRA100623	TRRA100623	\$14.12
THU	10/19/23	07:05a	2	60	TRRA100623	TRRA100623	\$14.12
THU	10/19/23	01:50p	4	60	TRRA100623	TRRA100623	\$14.12
THU	10/19/23	02:49p	4	60	TRRA100623	TRRA100623	\$14.12
THU	10/19/23	03:19p	6	60	TRRA100623	TRRA100623	\$14.12
THU	10/19/23	04:20p	6	60	TRRA100623	TRRA100623	\$14.12

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Page: 2
Net Amount Due: \$288.05

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

Invoice Totals

Total Spots:	24
Gross Amount:	\$338.88
Agency Commission:	(\$50.83)
Net Amount Due:	\$288.05

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Invoice #: IN-1231065734
Invoice Date: 10/31/2023
Contract #: 24294
Page: 1
Net Amount Due: \$72.01

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: 10/27-11/7 Est 16071
Estimate #: 16071
Agency Client Code:
Buyer Name: Jonathon Forster

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/27/23	06:04a	1	60	TRAR1027234	TRAR1027234	\$14.12
FRI	10/27/23	07:05a	1	60	TRAR1027234	TRAR1027234	\$14.12
FRI	10/27/23	10:49a	2	60	TRAR1027234	TRAR1027234	\$14.12
FRI	10/27/23	02:00p	2	60	TRAR1027234	TRAR1027234	\$14.12
FRI	10/27/23	03:18p	3	60	TRAR1027234	TRAR1027234	\$14.12
FRI	10/27/23	06:18p	3	60	TRAR1027234	TRAR1027234	\$14.12

Remit To:
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 Starkville, MS 39759

Invoice Totals

Total Spots: 6
 Gross Amount: \$84.72
 Agency Commission: (\$12.71)
 Net Amount Due: \$72.01

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