

INVOICE



Invoice #: IN-1230963249
Invoice Date: 09/24/2023
Contract #: 23134
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): WYMX-FM

Advertiser: BRANDON PRESLEY CAMPAIGN
Product: 09/18-09/-24 EST 85 RADIO
Estimate #: 85
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/20/23	06:42a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	09/20/23	08:31a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	09/20/23	09:40a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	09/20/23	10:17a	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	09/20/23	11:41a	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	09/20/23	12:43p	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	09/20/23	03:54p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	09/20/23	04:42p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	09/20/23	06:37p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	09/21/23	06:30a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	09/21/23	08:30a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	09/21/23	09:19a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	09/21/23	10:30a	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	09/21/23	11:42a	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	09/21/23	12:19p	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	09/21/23	03:29p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	09/21/23	04:39p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	09/21/23	05:31p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
FRI	09/22/23	06:17a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
FRI	09/22/23	08:31a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
FRI	09/22/23	11:42a	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
FRI	09/22/23	01:48p	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
FRI	09/22/23	05:41p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
FRI	09/22/23	06:18p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12

INVOICE



Invoice #: IN-1230963249
Invoice Date: 09/24/2023
Contract #: 23134
Page: 2
Net Amount Due: \$288.05

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

Invoice Totals

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

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

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INVOICE



Invoice #: IN-1231065680
Invoice Date: 10/29/2023
Contract #: 24262
Page: 1
Net Amount Due: \$168.03

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

Station(s): WYMX-FM

Advertiser: BRANDON PRESLEY CAMPAIGN
Product: 10/24-10/30 EST 154 RADIO
Estimate #: 154
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/24/23	08:55a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
TUE	10/24/23	12:41p	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
TUE	10/24/23	01:19p	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
TUE	10/24/23	03:32p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
WED	10/25/23	07:38a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
WED	10/25/23	09:52a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
WED	10/25/23	10:30a	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
WED	10/25/23	04:30p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
WED	10/25/23	06:52p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	10/26/23	06:53a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	10/26/23	11:33a	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	10/26/23	02:40p	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	10/26/23	05:41p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	10/26/23	06:37p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12

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

Invoice Totals
Total Spots: 14
Gross Amount: \$197.68
Agency Commission: (\$29.65)
Net Amount Due: \$168.03

INVOICE



Invoice #: IN-1231065680
Invoice Date: 10/29/2023
Contract #: 24262
Page: 2
Net Amount Due: \$168.03

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

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INVOICE



Invoice #: IN-1231065681
Invoice Date: 10/29/2023
Contract #: 23778
Page: 1
Net Amount Due: \$54.01

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

Station(s): WYMX-FM

Advertiser: BRANDON PRESLEY CAMPAIGN
Product: 10/10-10/16 EST 117 RADIO
Estimate #: 117
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/12/23	08:32a	1	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
THU	10/12/23	01:03p	2	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
THU	10/12/23	05:40p	3	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
FRI	10/13/23	06:19a	1	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
FRI	10/13/23	02:30p	2	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
FRI	10/13/23	05:18p	3	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
MON	10/16/23	07:29a	1	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
MON	10/16/23	12:41p	2	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
MON	10/16/23	03:52p	3	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06

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

Invoice Totals
Total Spots: 9
Gross Amount: \$63.54
Agency Commission: (\$9.53)
Net Amount Due: \$54.01

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INVOICE



Invoice #: IN-1231065682
Invoice Date: 10/29/2023
Contract #: 24261
Page: 1
Net Amount Due: \$36.01

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

Station(s): WYMX-FM

Advertiser: BRANDON PRESLEY CAMPAIGN
Product: 10/24-10/30 EST 155 RADIO
Estimate #: 155
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/24/23	08:34a	1	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
TUE	10/24/23	11:42a	2	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
TUE	10/24/23	05:19p	3	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
THU	10/26/23	09:41a	1	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
THU	10/26/23	12:41p	2	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
THU	10/26/23	04:53p	3	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06

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

Invoice Totals
Total Spots: 6
Gross Amount: \$42.36
Agency Commission: (\$6.35)
Net Amount Due: \$36.01

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

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INVOICE



Invoice #: IN-1231065683
Invoice Date: 10/29/2023
Contract #: 23773
Page: 1
Net Amount Due: \$216.04

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

Station(s): WYMX-FM

Advertiser: BRANDON PRESLEY CAMPAIGN
Product: 10/10-10/16 EST 115 RADIO
Estimate #: 115
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/11/23	06:55a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
WED	10/11/23	07:53a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
WED	10/11/23	11:31a	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
WED	10/11/23	03:20p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
WED	10/11/23	06:18p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	10/12/23	06:31a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	10/12/23	11:31a	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	10/12/23	03:55p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	10/12/23	06:31p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
FRI	10/13/23	06:42a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
FRI	10/13/23	11:18a	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
FRI	10/13/23	01:21p	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
FRI	10/13/23	03:54p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
MON	10/16/23	08:26a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
MON	10/16/23	09:48a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
MON	10/16/23	10:31a	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
MON	10/16/23	12:19p	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
MON	10/16/23	05:41p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12

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

Invoice Totals
 Total Spots: 18
 Gross Amount: \$254.16
 Agency Commission: (\$38.12)
 Net Amount Due: \$216.04

INVOICE



Invoice #: IN-1231065683
Invoice Date: 10/29/2023
Contract #: 23773
Page: 2
Net Amount Due: \$216.04

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INVOICE



Invoice #: IN-1231065687
Invoice Date: 10/29/2023
Contract #: 24056
Page: 1
Net Amount Due: \$216.04

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

Station(s): WYMX-FM

Advertiser: BRANDON PRESLEY CAMPAIGN
Product: 10/17-10/23 EST 137 RADIO
Estimate #: 137
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/18/23	06:55a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
WED	10/18/23	08:29a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
WED	10/18/23	10:41a	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
WED	10/18/23	11:30a	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
WED	10/18/23	05:39p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
WED	10/18/23	06:03p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	10/19/23	06:31a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	10/19/23	09:31a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	10/19/23	12:51p	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	10/19/23	02:30p	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	10/19/23	03:54p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	10/19/23	06:55p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
FRI	10/20/23	07:41a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
FRI	10/20/23	10:19a	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
FRI	10/20/23	05:39p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
MON	10/23/23	09:53a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
MON	10/23/23	12:20p	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
MON	10/23/23	03:03p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12

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

Invoice Totals
 Total Spots: 18
 Gross Amount: \$254.16
 Agency Commission: (\$38.12)
 Net Amount Due: \$216.04

INVOICE



Invoice #: IN-1231065687
Invoice Date: 10/29/2023
Contract #: 24056
Page: 2
Net Amount Due: \$216.04

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INVOICE



Invoice #: IN-1231065688
Invoice Date: 10/29/2023
Contract #: 24057
Page: 1
Net Amount Due: \$54.01

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

Station(s): WYMX-FM

Advertiser: BRANDON PRESLEY CAMPAIGN
Product: 10/17-10/23 EST 138 RADIO
Estimate #: 138
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/18/23	09:21a	1	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
WED	10/18/23	01:29p	2	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
WED	10/18/23	03:55p	3	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
THU	10/19/23	08:33a	1	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
THU	10/19/23	11:19a	2	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
THU	10/19/23	04:41p	3	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
MON	10/23/23	08:42a	1	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
MON	10/23/23	10:17a	2	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
MON	10/23/23	04:28p	3	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06

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

Invoice Totals
Total Spots: 9
Gross Amount: \$63.54
Agency Commission: (\$9.53)
Net Amount Due: \$54.01

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INVOICE



Invoice #: IN-1231065689
Invoice Date: 10/29/2023
Contract #: 23532
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): WYMX-FM

Advertiser: BRANDON PRESLEY CAMPAIGN
Product: 10/03-10/09 EST 106 RADIO
Estimate #: 106
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/03/23	07:29a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
TUE	10/03/23	08:30a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
TUE	10/03/23	12:30p	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
TUE	10/03/23	02:44p	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
TUE	10/03/23	04:42p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
TUE	10/03/23	06:21p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	10/04/23	07:39a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	10/04/23	09:42a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	10/04/23	10:41a	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	10/04/23	02:19p	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	10/04/23	04:30p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	10/04/23	06:28p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	10/05/23	07:53a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	10/05/23	08:53a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	10/05/23	10:18a	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	10/05/23	02:30p	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	10/05/23	03:29p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	10/05/23	04:52p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
FRI	10/06/23	08:41a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
FRI	10/06/23	09:21a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
FRI	10/06/23	12:30p	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
FRI	10/06/23	02:29p	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
FRI	10/06/23	04:28p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
FRI	10/06/23	06:20p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12

INVOICE



Invoice #: IN-1231065689
Invoice Date: 10/29/2023
Contract #: 23532
Page: 2
Net Amount Due: \$288.05

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

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-1231065692
Invoice Date: 10/29/2023
Contract #: 23337
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): WYMX-FM

Advertiser: BRANDON PRESLEY CAMPAIGN
Product: 09/26-10/02 EST 91 RADIO
Estimate #: 91
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/26/23	06:19a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
TUE	09/26/23	08:29a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
TUE	09/26/23	10:39a	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
TUE	09/26/23	11:29a	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
TUE	09/26/23	03:28p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
TUE	09/26/23	05:03p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	09/27/23	06:03a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	09/27/23	09:38a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	09/27/23	10:29a	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	09/27/23	11:03a	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	09/27/23	03:20p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
WED	09/27/23	06:37p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	09/28/23	06:16a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	09/28/23	08:55a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	09/28/23	11:38a	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	09/28/23	12:30p	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	09/28/23	03:52p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
THU	09/28/23	04:19p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
FRI	09/29/23	06:55a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
FRI	09/29/23	08:19a	1	60	09/18-09/-24 EST 85 RADIO		\$14.12
FRI	09/29/23	10:03a	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
FRI	09/29/23	01:19p	2	60	09/18-09/-24 EST 85 RADIO		\$14.12
FRI	09/29/23	04:41p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12
FRI	09/29/23	05:53p	3	60	09/18-09/-24 EST 85 RADIO		\$14.12

INVOICE



Invoice #: IN-1231065692
Invoice Date: 10/29/2023
Contract #: 23337
Page: 2
Net Amount Due: \$288.05

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

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-1231169831
Invoice Date: 11/26/2023
Contract #: 24551
Page: 1
Net Amount Due: \$54.01

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

Station(s): WYMX-FM

Advertiser: BRANDON PRESLEY CAMPAIGN
Product: 10-31 - 11/6 EST 197
Estimate #: 10-31 - 11/6 EST 197
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/01/23	08:43a	1	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
WED	11/01/23	01:52p	2	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
WED	11/01/23	05:40p	3	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
THU	11/02/23	08:40a	1	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
THU	11/02/23	01:03p	2	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
THU	11/02/23	05:20p	3	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
FRI	11/03/23	07:39a	1	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
FRI	11/03/23	11:51a	2	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
FRI	11/03/23	03:43p	3	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06

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GREENWOOD, MS 38930

Invoice Totals
Total Spots: 9
Gross Amount: \$63.54
Agency Commission: (\$9.53)
Net Amount Due: \$54.01

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INVOICE



Invoice #: IN-1231169832
Invoice Date: 11/26/2023
Contract #: 24550
Page: 1
Net Amount Due: \$216.04

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

Station(s): WYMX-FM

Advertiser: BRANDON PRESLEY CAMPAIGN

Product:

Estimate #: 10/31-11/6 EST 198 RADIO 60

Agency Client Code: 10/31-11/6 E

Buyer Name:

Salesperson(s): Beth Ballard

Terms: NET DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/01/23	07:43a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
WED	11/01/23	09:42a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
WED	11/01/23	11:18a	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
WED	11/01/23	03:55p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
WED	11/01/23	06:52p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	11/02/23	09:19a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	11/02/23	11:50a	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	11/02/23	02:54p	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	11/02/23	03:41p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
THU	11/02/23	05:30p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
FRI	11/03/23	07:18a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
FRI	11/03/23	08:30a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
FRI	11/03/23	10:39a	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
FRI	11/03/23	12:54p	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
FRI	11/03/23	06:27p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
MON	11/06/23	06:41a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
MON	11/06/23	10:30a	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
MON	11/06/23	03:22p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12

Remit To:
 SuperTalk Mississippi Media
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 GREENWOOD, MS 38930

Invoice Totals

Total Spots: 18
 Gross Amount: \$254.16
 Agency Commission: (\$38.12)
 Net Amount Due: \$216.04

INVOICE



Invoice #: IN-1231169832
Invoice Date: 11/26/2023
Contract #: 24550
Page: 2
Net Amount Due: \$216.04

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INVOICE



Invoice #: IN-1231169839
Invoice Date: 11/26/2023
Contract #: 24262
Page: 1
Net Amount Due: \$48.01

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

Station(s): WYMX-FM

Advertiser: BRANDON PRESLEY CAMPAIGN
Product: 10/24-10/30 EST 154 RADIO
Estimate #: 154
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/30/23	06:03a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
MON	10/30/23	07:57a	1	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
MON	10/30/23	12:17p	2	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12
MON	10/30/23	03:52p	3	60	10/03-10/09 EST 106 RADIO	LOVE THIS STATE	\$14.12

Remit To:
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GREENWOOD, MS 38930

Invoice Totals
Total Spots: 4
Gross Amount: \$56.48
Agency Commission: (\$8.47)
Net Amount Due: \$48.01

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INVOICE



Invoice #: IN-1231169841
Invoice Date: 11/26/2023
Contract #: 24261
Page: 1
Net Amount Due: \$18.00

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

Station(s): WYMX-FM

Advertiser: BRANDON PRESLEY CAMPAIGN
Product: 10/24-10/30 EST 155 RADIO
Estimate #: 155
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/30/23	07:31a	1	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
MON	10/30/23	02:18p	2	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06
MON	10/30/23	06:51p	3	30	10/10-10/16 EST 117 RADIO	THE HUNT	\$7.06

Remit To:
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PO BOX 1686
GREENWOOD, MS 38930

Invoice Totals
Total Spots: 3
Gross Amount: \$21.18
Agency Commission: (\$3.18)
Net Amount Due: \$18.00

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