

QUARTERLY ISSUES

STATION: WELO

TIME PERIOD: Q4 2023

Name of Participating Group or Event:

United Way of Northeast Mississippi

Date and Time of Public Service:

10/04/23 11:35am

Public Service Event Description:

Kim Rushing of the United Way gave info on an upcoming fundraiser, Brunch In A Box. Local restaurants provide food boxes for sale, with funds raised going to United Way. Pick up for the boxes will be on October 28. Additionally, she appealed to listeners about their annual campaign... businesses can allow their employees to donate with payroll deductions.

QUARTERLY ISSUES

STATION: WELO

TIME PERIOD: Q4 2023

Name of Participating Group or Event:

United Way of Northeast Mississippi

Date and Time of Public Service:

11/08/23 11:15am

Public Service Event Description:

Ethan Benefield of the United Way updated the progress of their annual fundraising campaign. He appealed for businesses to set up payroll deduction for their employees, in addition to giving info on other ways to donate. He also highlighted some of the United Way initiatives, including the Hunger Coalition, Volunteers Northeast MS, and the Health Alliance.

QUARTERLY ISSUES

STATION: WELO

TIME PERIOD: Q4 2023

Name of Participating Group or Event:

St Jude Children's Research Hospital

Date and Time of Public Service:

Nov 30 and Dec 1 6a to 7pm both days

Public Service Event Description:

WELO held it's annual 2 day Radiothon benefitting St Jude. Listeners are encouraged to become a Partner in Hope with St Jude by donating \$19 per month. This year's Radiothon raised a record total of over \$123,000. St Jude offer treatment, travel, lodging and food at no charge to patient families. They offer cutting edge research to fight the most aggressive childhood cancers.

QUARTERLY ISSUES
STATION: WELO
TIME PERIOD: Q4 2023

Cart #8400

Name of Participating Group or Event:

Salvation Army

Date and Time of Public Service:

Times & Dates Attached

This PSA was produced to inform listeners that the Salvation Army needed donations to cover their emergency cash shortfall. Listeners were asked to donate to the Salvation Army to help out those in need.

QUARTERLY ISSUES
STATION: WELO
TIME PERIOD: Q4 2023

Cart #8099

Name of Participating Group or Event:
MAB

Date and Time of Public Service:
Times & Dates Attached

This PSA was produced by the Mississippi Broadcasters Association, asking listeners about MDOT's Don't Trash Mississippi campaign. Information was given on how littering cost Mississippi much-needed money that could be used for infrastructure. That includes roads, bridges, and dreaded potholes.

QUARTERLY ISSUES
STATION: WELO
TIME PERIOD: Q4 2023

Cart #8182

Name of Participating Group or Event:
MAB

Date and Time of Public Service:
Times & Dates Attached

This PSA was produced by the Mississippi Broadcasters Association to remind listeners to register to vote in the general election Nov. 7th. The deadline to register was Oct. 9th.

QUARTERLY ISSUES
STATION: WELO
TIME PERIOD: Q4 2023

Cart #8288

Name of Participating Group or Event:
MAB

Date and Time of Public Service:
Times & Dates Attached

This PSA was produced by the Mississippi Broadcasters Association to let local employers know they could diversify their workforce by hiring employees with disabilities. Potential employers were told where to get information about this program and all the benefits in this win, win situation.

QUARTERLY ISSUES

STATION: WELO

TIME PERIOD: Q4 2023

Cart #7687

Name of Participating Group or Event:

MAB

Date and Time of Public Service:

Times & Dates Attached

This PSA was produced by the Mississippi Broadcasters Association, telling listeners that they could make sure their future took off by joining the Mississippi Army National Guard. They could learn skills that would get them started down the path to a great civilian job. Choose from over 100's job careers in the Mississippi Army National Guard.

QUARTERLY ISSUES

STATION: WELO

TIME PERIOD: Q4 2023

Cart # ~~7687~~ 8416

Name of Participating Group or Event:

MAB

Date and Time of Public Service:

Times & Dates Attached

This PSA was produced by the Mississippi Broadcasters Association to remind listeners to vote in the General Election on Nov. 7. Listeners were told where to go online to find out where their polling place is to go vote.

QUARTERLY ISSUES

STATION: WELO

TIME PERIOD: Q4 2023

Cart #8458

Name of Participating Group or Event:

8 Days of Hope

Date and Time of Public Service:

Times & Dates Attached

This PSA was produced by The 8 Days of Hope organization. Listeners were invited to join the Weekend of Hope on Dec. 2nd & 3rd at the 8 Days of Hope national headquarters. There were events for the kids, food, and live entertainment.

Tickets to this event were free but you had to register at the 8 Days of Hope Website.

QUARTERLY ISSUES
STATION: WELO
TIME PERIOD: Q3 2023

Cart #8649

Name of Participating Group or Event:
MAB

Date and Time of Public Service:
Times & Dates Attached

This PSA was produced by the Mississippi Broadcasters Association to let listeners know about the mental health hotline 988. The holidays can be a very depressing time for many people in north Mississippi, and 988 is there to help assist people in this time of need.

THE MISSISSIPPI RADIO GROUP
PO BOX 410
TUPELO, MS 38802

PSA

Advertiser ID: 4096

Amount Paid

4096-00727-0000	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4096-00727-0000

O 10/31/2023

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SALVATION ARMY

Salesperson: PSA,

Date	Day	Length	Copy: 8400 PSA Tape: SALVATION ARMY	Qty	Rate	Total
10/28/2023	Sat	:30	WELO-AM 05:25:00 AM 10:12:00 AM 02:39:00 PM 05:51:00 PM 08:11:00 PM	5	\$0.00	\$0.00
10/29/2023	Sun	:30	WELO-AM 08:11:00 AM 10:51:00 AM 12:39:00 PM 04:11:00 PM 07:39:00 PM	5	\$0.00	\$0.00
10/30/2023	Mon	:30	WELO-AM 06:29:00 AM 09:30:30 AM 01:41:00 PM 05:13:00 PM 09:11:00 PM	5	\$0.00	\$0.00
10/31/2023	Tue	:30	WELO-AM 07:13:00 AM 11:11:00 AM 02:39:15 PM 06:39:00 PM 08:39:00 PM	5	\$0.00	\$0.00

DON'T FORGET WE NOW ACCEPT CREDIT CARDS/ 662-842-7658, MAKE CHECKS PAYABLE TO MS RADIO GROUP. THANK YOU.

Quantity	20	Total	\$0.00
Total Due			\$0.00

INVOICE

THE MISSISSIPPI RADIO GROUP
PO BOX 410
TUPELO, MS 38802

MAB

Advertiser ID: 6074

Amount Paid

6074-00020-0044	10/31/2023	I
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6074-00020-0044

O 10/31/2023

1

MAB
403D-3 TOWNE CENTER BLVD.
RIDGELAND, MS 39157

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 8099 MAB Tape: MDOT						
10/1/2023	Sun	:30	WELO-AM 12:11:00 PM	1	\$0.00	\$0.00
10/2/2023	Mon	:30	WELO-AM 02:11:15 PM	1	\$0.00	\$0.00
10/3/2023	Tue	:30	WELO-AM 08:13:00 AM	1	\$0.00	\$0.00
10/4/2023	Wed	:30	WELO-AM 10:25:30 AM	1	\$0.00	\$0.00
10/5/2023	Thu	:30	WELO-AM 08:46:00 AM	1	\$0.00	\$0.00
10/6/2023	Fri	:30	WELO-AM 10:25:30 AM	1	\$0.00	\$0.00
10/7/2023	Sat	:30	WELO-AM 12:25:30 PM	1	\$0.00	\$0.00
10/8/2023	Sun	:30	WELO-AM 10:11:00 PM	1	\$0.00	\$0.00
10/9/2023	Mon	:30	WELO-AM 09:13:00 AM	1	\$0.00	\$0.00
10/10/2023	Tue	:30	WELO-AM 12:25:30 PM	1	\$0.00	\$0.00
10/11/2023	Wed	:30	WELO-AM 09:29:00 AM	1	\$0.00	\$0.00
10/12/2023	Thu	:30	WELO-AM 08:29:00 AM	1	\$0.00	\$0.00
10/13/2023	Fri	:30	WELO-AM 03:25:00 PM	1	\$0.00	\$0.00
10/14/2023	Sat	:30	WELO-AM 08:13:00 AM	1	\$0.00	\$0.00
10/15/2023	Sun	:30	WELO-AM 12:39:00 PM	1	\$0.00	\$0.00
10/16/2023	Mon	:30	WELO-AM 09:46:00 AM	1	\$0.00	\$0.00
10/17/2023	Tue	:30	WELO-AM 03:11:00 PM	1	\$0.00	\$0.00
10/18/2023	Wed	:30	WELO-AM 01:11:00 PM	1	\$0.00	\$0.00
10/19/2023	Thu	:30	WELO-AM 07:13:00 AM	1	\$0.00	\$0.00
10/20/2023	Fri	:30	WELO-AM 03:11:00 PM	1	\$0.00	\$0.00
10/21/2023	Sat	:30	WELO-AM 03:39:00 PM	1	\$0.00	\$0.00
10/22/2023	Sun	:30	WELO-AM 08:11:00 AM	1	\$0.00	\$0.00
10/23/2023	Mon	:30	WELO-AM 09:29:00 AM	1	\$0.00	\$0.00
10/24/2023	Tue	:30	WELO-AM 01:25:30 PM	1	\$0.00	\$0.00
10/25/2023	Wed	:30	WELO-AM 08:46:00 AM	1	\$0.00	\$0.00
10/26/2023	Thu	:30	WELO-AM 09:46:00 AM	1	\$0.00	\$0.00
10/27/2023	Fri	:30	WELO-AM 12:26:00 PM	1	\$0.00	\$0.00
10/28/2023	Sat	:30	WELO-AM 03:39:00 PM	1	\$0.00	\$0.00
10/29/2023	Sun	:30	WELO-AM 01:25:00 PM	1	\$0.00	\$0.00
10/30/2023	Mon	:30	WELO-AM 12:11:00 PM	1	\$0.00	\$0.00
10/31/2023	Tue	:30	WELO-AM 03:11:00 PM	1	\$0.00	\$0.00
Copy: 8182 MAB Tape: VOTER REGISTRATION						
10/1/2023	Sun	:30	WELO-AM 07:50:00 PM	1	\$0.00	\$0.00
10/2/2023	Mon	:30	WELO-AM 09:39:00 PM	1	\$0.00	\$0.00
10/3/2023	Tue	:30	WELO-AM 11:50:00 PM	1	\$0.00	\$0.00
10/4/2023	Wed	:30	WELO-AM 05:25:00 PM	1	\$0.00	\$0.00
10/5/2023	Thu	:30	WELO-AM 10:50:00 PM	1	\$0.00	\$0.00
10/6/2023	Fri	:30	WELO-AM 09:50:00 PM	1	\$0.00	\$0.00
10/7/2023	Sat	:30	WELO-AM 05:11:00 PM	1	\$0.00	\$0.00

ISCI Code: NDEAM

INVOICE

Continued On Next Page...

THE MISSISSIPPI RADIO GROUP
PO BOX 410
TUPELO, MS 38802

MAB

Advertiser ID: 6074

Amount Paid

6074-00020-0044	10/31/2023	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6074-00020-0044

O 10/31/2023

2

MAB
403D-3 TOWNE CENTER BLVD.
RIDGELAND, MS 39157

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA

Salesperson: House,

Date	Day	Length	ISCI Code: NDEAM	Qty	Rate	Total
Copy: 8288 MAB Tape: MDRS						
10/8/2023	Sun	:30	WELO-AM 12:25:00 AM	1	\$0.00	\$0.00
10/9/2023	Mon	:30	WELO-AM 08:50:00 PM	1	\$0.00	\$0.00
10/10/2023	Tue	:30	WELO-AM 10:11:00 PM	1	\$0.00	\$0.00
10/11/2023	Wed	:30	WELO-AM 11:11:00 PM	1	\$0.00	\$0.00
10/12/2023	Thu	:30	WELO-AM 08:39:00 PM	1	\$0.00	\$0.00
10/13/2023	Fri	:30	WELO-AM 11:25:00 PM	1	\$0.00	\$0.00
10/14/2023	Sat	:30	WELO-AM 08:11:00 PM	1	\$0.00	\$0.00
10/15/2023	Sun	:30	WELO-AM 05:25:00 PM	1	\$0.00	\$0.00
10/16/2023	Mon	:30	WELO-AM 07:50:30 PM	1	\$0.00	\$0.00
10/17/2023	Tue	:30	WELO-AM 09:25:00 PM	1	\$0.00	\$0.00
10/18/2023	Wed	:30	WELO-AM 09:50:00 PM	1	\$0.00	\$0.00
10/19/2023	Thu	:30	WELO-AM 11:50:00 PM	1	\$0.00	\$0.00
10/20/2023	Fri	:30	WELO-AM 08:39:00 PM	1	\$0.00	\$0.00
10/21/2023	Sat	:30	WELO-AM 09:11:00 PM	1	\$0.00	\$0.00
10/22/2023	Sun	:30	WELO-AM 07:11:00 PM	1	\$0.00	\$0.00
10/23/2023	Mon	:30	WELO-AM 10:50:00 PM	1	\$0.00	\$0.00
10/24/2023	Tue	:30	WELO-AM 07:39:00 PM	1	\$0.00	\$0.00
10/25/2023	Wed	:30	WELO-AM 08:39:00 PM	1	\$0.00	\$0.00
10/26/2023	Thu	:30	WELO-AM 11:25:00 PM	1	\$0.00	\$0.00
10/27/2023	Fri	:30	WELO-AM 10:11:00 PM	1	\$0.00	\$0.00
10/28/2023	Sat	:30	WELO-AM 11:11:00 PM	1	\$0.00	\$0.00
10/29/2023	Sun	:30	WELO-AM 06:39:00 PM	1	\$0.00	\$0.00
10/30/2023	Mon	:30	WELO-AM 07:39:00 PM	1	\$0.00	\$0.00
10/31/2023	Tue	:30	WELO-AM 09:11:00 PM	1	\$0.00	\$0.00
ISCI Code: ZNGB3143000						
Copy: 7687 MAB (NATIONAL GUARD) Tape: TAKE FLIGHT						
10/1/2023	Sun	:30	WELO-AM 03:39:00 AM	1	\$0.00	\$0.00
10/2/2023	Mon	:30	WELO-AM 01:50:00 AM	1	\$0.00	\$0.00
10/3/2023	Tue	:30	WELO-AM 03:39:00 AM	1	\$0.00	\$0.00
10/4/2023	Wed	:30	WELO-AM 02:39:00 AM	1	\$0.00	\$0.00
10/5/2023	Thu	:30	WELO-AM 03:50:00 AM	1	\$0.00	\$0.00
10/6/2023	Fri	:30	WELO-AM 05:29:00 AM	1	\$0.00	\$0.00
10/7/2023	Sat	:30	WELO-AM 06:29:00 AM	1	\$0.00	\$0.00
10/8/2023	Sun	:30	WELO-AM 10:11:00 AM	1	\$0.00	\$0.00
10/9/2023	Mon	:30	WELO-AM 01:39:00 AM	1	\$0.00	\$0.00
10/10/2023	Tue	:30	WELO-AM 03:50:00 AM	1	\$0.00	\$0.00
10/11/2023	Wed	:30	WELO-AM 05:13:00 AM	1	\$0.00	\$0.00
10/12/2023	Thu	:30	WELO-AM 03:39:00 AM	1	\$0.00	\$0.00
10/13/2023	Fri	:30	WELO-AM 05:46:00 AM	1	\$0.00	\$0.00

INVOICE

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THE MISSISSIPPI RADIO GROUP
PO BOX 410
TUPELO, MS 38802

MAB

Advertiser ID: 6074

Amount Paid

6074-00020-0044	10/31/2023	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6074-00020-0044

O 10/31/2023

3

MAB
403D-3 TOWNE CENTER BLVD.
RIDGELAND, MS 39157

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA

Salesperson: House, .

Date	Day	Length	ISCI Code: ZNGB3143000	Qty	Rate	Total
			Copy: 7687 MAB (NATIONAL GUARD) Tape: TAKE FLIGHT Cont..			
10/14/2023	Sat	:30	WELO-AM 01:39:00 AM	1	\$0.00	\$0.00
10/15/2023	Sun	:30	WELO-AM 06:25:00 AM	1	\$0.00	\$0.00
10/16/2023	Mon	:30	WELO-AM 01:50:00 AM	1	\$0.00	\$0.00
10/17/2023	Tue	:30	WELO-AM 12:25:00 AM	1	\$0.00	\$0.00
10/18/2023	Wed	:30	WELO-AM 04:25:00 AM	1	\$0.00	\$0.00
10/19/2023	Thu	:30	WELO-AM 01:50:00 AM	1	\$0.00	\$0.00
10/20/2023	Fri	:30	WELO-AM 12:39:00 AM	1	\$0.00	\$0.00
10/21/2023	Sat	:30	WELO-AM 03:39:00 AM	1	\$0.00	\$0.00
10/22/2023	Sun	:30	WELO-AM 12:11:00 AM	1	\$0.00	\$0.00
10/23/2023	Mon	:30	WELO-AM 02:25:00 AM	1	\$0.00	\$0.00
10/24/2023	Tue	:30	WELO-AM 03:25:00 AM	1	\$0.00	\$0.00
10/25/2023	Wed	:30	WELO-AM 12:39:00 AM	1	\$0.00	\$0.00
10/26/2023	Thu	:30	WELO-AM 02:39:00 AM	1	\$0.00	\$0.00
10/27/2023	Fri	:30	WELO-AM 01:50:00 AM	1	\$0.00	\$0.00
10/28/2023	Sat	:30	WELO-AM 05:39:00 AM	1	\$0.00	\$0.00
10/29/2023	Sun	:30	WELO-AM 01:50:00 AM	1	\$0.00	\$0.00
10/30/2023	Mon	:30	WELO-AM 02:39:00 AM	1	\$0.00	\$0.00
10/31/2023	Tue	:30	WELO-AM 01:39:00 AM	1	\$0.00	\$0.00

DON'T FORGET WE NOW ACCEPT CREDIT CARDS/ 662-842-7658, MAKE CHECKS PAYABLE TO MS RADIO GROUP. THANK YOU.

Quantity	93	Total	\$0.00
Total Due			\$0.00

INVOICE

THE MISSISSIPPI RADIO GROUP
PO BOX 410
TUPELO, MS 38802

MAB

Advertiser ID: 6074

Amount Paid

6074-00020-0045	11/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6074-00020-0045

O 11/30/2023

1

MAB
403D-3 TOWNE CENTER BLVD.
RIDGELAND, MS 39157

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 8099 MAB Tape: MDOT						
11/1/2023	Wed	:30	WELO-AM 01:11:00 PM	1	\$0.00	\$0.00
11/2/2023	Thu	:30	WELO-AM 11:39:00 AM	1	\$0.00	\$0.00
11/3/2023	Fri	:30	WELO-AM 02:25:30 PM	1	\$0.00	\$0.00
11/4/2023	Sat	:30	WELO-AM 10:39:00 AM	1	\$0.00	\$0.00
11/5/2023	Sun	:30	WELO-AM 11:39:00 AM	1	\$0.00	\$0.00
11/6/2023	Mon	:30	WELO-AM 01:25:30 PM	1	\$0.00	\$0.00
11/7/2023	Tue	:30	WELO-AM 03:39:15 PM	1	\$0.00	\$0.00
11/8/2023	Wed	:30	WELO-AM 10:11:00 AM	1	\$0.00	\$0.00
11/9/2023	Thu	:30	WELO-AM 11:26:30 AM	1	\$0.00	\$0.00
11/10/2023	Fri	:30	WELO-AM 12:26:30 PM	1	\$0.00	\$0.00
11/11/2023	Sat	:30	WELO-AM 07:13:00 AM 09:39:00 PM	2	\$0.00	\$0.00
11/12/2023	Sun	:30	WELO-AM 11:25:00 AM	1	\$0.00	\$0.00
11/13/2023	Mon	:30	WELO-AM 01:11:00 AM 06:50:30 PM	2	\$0.00	\$0.00
11/14/2023	Tue	:30	WELO-AM 03:25:00 AM 08:39:00 PM	2	\$0.00	\$0.00
11/15/2023	Wed	:30	WELO-AM 12:11:00 AM 07:50:30 PM	2	\$0.00	\$0.00
Copy: 8416 MAB Tape: MSV 2023 ELECTION DAY						
11/2/2023	Thu	:30	WELO-AM 08:50:00 PM	1	\$0.00	\$0.00
11/3/2023	Fri	:30	WELO-AM 07:39:00 PM	1	\$0.00	\$0.00
11/4/2023	Sat	:30	WELO-AM 08:50:00 PM	1	\$0.00	\$0.00
11/5/2023	Sun	:30	WELO-AM 10:50:00 PM	1	\$0.00	\$0.00
11/6/2023	Mon	:30	WELO-AM 09:39:00 PM	1	\$0.00	\$0.00
11/7/2023	Tue	:30	WELO-AM 10:50:00 PM	1	\$0.00	\$0.00
ISCI Code: ZNGB3143000						
Copy: 7687 MAB (NATIONAL GUARD) Tape: TAKE FLIGHT						
11/1/2023	Wed	:30	WELO-AM 04:39:00 AM 10:25:00 PM	2	\$0.00	\$0.00
11/2/2023	Thu	:30	WELO-AM 02:25:00 AM	1	\$0.00	\$0.00
11/3/2023	Fri	:30	WELO-AM 04:11:00 AM	1	\$0.00	\$0.00
11/4/2023	Sat	:30	WELO-AM 12:39:00 AM	1	\$0.00	\$0.00
11/5/2023	Sun	:30	WELO-AM 03:50:00 AM	1	\$0.00	\$0.00
11/6/2023	Mon	:30	WELO-AM 05:46:00 AM	1	\$0.00	\$0.00
11/7/2023	Tue	:30	WELO-AM 02:39:00 AM	1	\$0.00	\$0.00
11/8/2023	Wed	:30	WELO-AM 03:39:00 AM 04:39:00 PM	2	\$0.00	\$0.00
11/9/2023	Thu	:30	WELO-AM 02:39:00 AM 06:39:00 PM	2	\$0.00	\$0.00
11/10/2023	Fri	:30	WELO-AM 04:11:00 AM 11:39:00 PM	2	\$0.00	\$0.00
11/11/2023	Sat	:30	WELO-AM 04:11:00 PM	1	\$0.00	\$0.00
11/12/2023	Sun	:30	WELO-AM 02:50:00 AM 05:11:00 PM	2	\$0.00	\$0.00
11/13/2023	Mon	:30	WELO-AM 10:12:00 AM	1	\$0.00	\$0.00
11/14/2023	Tue	:30	WELO-AM 03:12:00 PM	1	\$0.00	\$0.00
11/15/2023	Wed	:30	WELO-AM 08:30:00 AM	1	\$0.00	\$0.00
11/16/2023	Thu	:30	WELO-AM 01:50:00 AM 03:12:00 PM 10:50:00 PM	3	\$0.00	\$0.00

INVOICE

Continued On Next Page...

THE MISSISSIPPI RADIO GROUP
PO BOX 410
TUPELO, MS 38802

MAB

Advertiser ID: 6074

Amount Paid

6074-00020-0045	11/30/2023	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6074-00020-0045

O 11/30/2023

2

MAB
403D-3 TOWNE CENTER BLVD.
RIDGELAND, MS 39157

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA

Salesperson: House,

Date	Day	Length	ISCI Code: ZNGB3143000	Qty	Rate	Total
Copy: 7687 MAB (NATIONAL GUARD) Tape: TAKE FLIGHT Cont..						
11/17/2023	Fri	:30	WELO-AM 04:50:00 AM 09:14:00 AM 08:25:00 PM	3	\$0.00	\$0.00
11/18/2023	Sat	:30	WELO-AM 03:50:00 AM 03:25:00 PM 11:50:00 PM	3	\$0.00	\$0.00
11/19/2023	Sun	:30	WELO-AM 05:39:00 AM 09:39:00 AM 04:39:00 PM	3	\$0.00	\$0.00
11/20/2023	Mon	:30	WELO-AM 02:25:00 AM 10:40:00 AM 07:50:30 PM	3	\$0.00	\$0.00
11/21/2023	Tue	:30	WELO-AM 12:50:00 AM 03:25:30 PM 11:39:00 PM	3	\$0.00	\$0.00
11/22/2023	Wed	:30	WELO-AM 02:25:00 AM 11:26:00 AM 06:50:30 PM	3	\$0.00	\$0.00
11/23/2023	Thu	:30	WELO-AM 04:39:00 AM 09:13:00 AM 07:50:30 PM	3	\$0.00	\$0.00
11/24/2023	Fri	:30	WELO-AM 02:50:00 AM 01:39:00 PM 11:39:00 PM	3	\$0.00	\$0.00
11/25/2023	Sat	:30	WELO-AM 01:11:00 AM 11:11:00 AM 10:25:00 PM	3	\$0.00	\$0.00
11/26/2023	Sun	:30	WELO-AM 06:25:00 AM 12:39:00 PM 05:39:00 PM	3	\$0.00	\$0.00
11/27/2023	Mon	:30	WELO-AM 07:29:00 AM 02:25:30 PM 08:11:00 PM	3	\$0.00	\$0.00
11/28/2023	Tue	:30	WELO-AM 03:50:00 AM 08:29:00 AM 09:39:00 PM	3	\$0.00	\$0.00
11/29/2023	Wed	:30	WELO-AM 02:11:00 AM 12:39:00 PM 06:39:00 PM	3	\$0.00	\$0.00
11/30/2023	Thu	:30	WELO-AM 03:25:00 AM 03:11:00 PM 09:25:00 PM	3	\$0.00	\$0.00

DON'T FORGET WE NOW ACCEPT CREDIT CARDS/ 662-842-7658, MAKE CHECKS PAYABLE TO MS RADIO GROUP. THANK YOU.

Quantity	90	Total	\$0.00
Total Due			\$0.00

INVOICE

THE MISSISSIPPI RADIO GROUP
PO BOX 410
TUPELO, MS 38802

PSA

Advertiser ID: 4096

Amount Paid

4096-00727-0001	11/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4096-00727-0001

O 11/30/2023

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SALVATION ARMY

Salesperson: PSA, .

Date	Day	Length	Copy: 8400 PSA	Tape: SALVATION ARMY	Qty	Rate	Total
11/1/2023	Wed	:30	WELO-AM	05:46:00 AM 08:46:00 AM 11:40:00 AM 03:26:00 PM 09:39:00 PM	5	\$0.00	\$0.00
11/2/2023	Thu	:30	WELO-AM	07:29:00 AM 09:29:00 AM 01:25:30 PM 06:11:30 PM 08:39:00 PM	5	\$0.00	\$0.00
11/3/2023	Fri	:30	WELO-AM	05:46:00 AM 11:11:00 AM 02:39:30 PM 05:11:00 PM 07:50:30 PM	5	\$0.00	\$0.00
11/4/2023	Sat	:30	WELO-AM	08:13:00 AM 10:12:00 AM 12:39:00 PM 04:11:00 PM 08:39:00 PM	5	\$0.00	\$0.00
11/5/2023	Sun	:30	WELO-AM	06:25:00 AM 11:25:00 AM 01:39:00 PM 05:39:00 PM 07:50:00 PM	5	\$0.00	\$0.00
11/6/2023	Mon	:30	WELO-AM	08:14:00 AM 12:12:00 PM 03:50:30 PM 07:25:30 PM 09:50:00 PM	5	\$0.00	\$0.00
11/7/2023	Tue	:30	WELO-AM	05:29:00 AM 10:12:00 AM 01:25:30 PM 06:25:30 PM 09:25:00 PM	5	\$0.00	\$0.00
11/8/2023	Wed	:30	WELO-AM	06:46:00 AM 08:46:00 AM 12:39:00 PM 03:25:00 PM 08:50:00 PM	5	\$0.00	\$0.00
11/9/2023	Thu	:30	WELO-AM	05:29:00 AM 09:47:00 AM 01:40:00 PM 05:39:15 PM 08:25:00 PM	5	\$0.00	\$0.00
11/10/2023	Fri	:30	WELO-AM	06:30:00 AM 10:51:30 AM 01:12:00 PM 06:11:30 PM 09:26:00 PM	5	\$0.00	\$0.00
11/11/2023	Sat	:30	WELO-AM	05:25:00 AM 08:46:00 AM 12:39:00 PM 03:39:00 PM 09:50:00 PM	5	\$0.00	\$0.00
11/12/2023	Sun	:30	WELO-AM	06:11:00 AM 08:25:00 AM 01:11:00 PM 04:39:00 PM 08:25:00 PM	5	\$0.00	\$0.00
11/13/2023	Mon	:30	WELO-AM	05:29:00 AM 11:12:00 AM 01:39:15 PM 04:12:00 PM 06:39:00 PM	5	\$0.00	\$0.00
11/14/2023	Tue	:30	WELO-AM	06:14:00 AM 08:47:00 AM 02:12:00 PM 05:40:00 PM 09:40:00 PM	5	\$0.00	\$0.00
11/15/2023	Wed	:30	WELO-AM	05:46:00 AM 09:30:00 AM 02:40:00 PM 05:12:00 PM 07:11:30 PM	5	\$0.00	\$0.00
11/16/2023	Thu	:30	WELO-AM	06:30:00 AM 11:12:00 AM 01:11:15 PM 05:51:00 PM 08:51:00 PM	5	\$0.00	\$0.00
11/17/2023	Fri	:30	WELO-AM	05:46:00 AM 10:26:30 AM 12:40:00 PM 03:51:30 PM 09:12:00 PM	5	\$0.00	\$0.00
11/18/2023	Sat	:30	WELO-AM	08:13:00 AM 11:11:00 AM 01:25:30 PM 05:39:00 PM 09:39:00 PM	5	\$0.00	\$0.00
11/19/2023	Sun	:30	WELO-AM	07:11:00 AM 10:11:00 AM 02:11:00 PM 05:11:00 PM 07:25:00 PM	5	\$0.00	\$0.00
11/20/2023	Mon	:30	WELO-AM	05:29:00 AM 09:30:00 AM 12:40:00 PM 04:51:00 PM 06:39:00 PM	5	\$0.00	\$0.00
11/21/2023	Tue	:30	WELO-AM	07:14:00 AM 10:40:00 AM 03:12:00 PM 05:11:30 PM 09:26:00 PM	5	\$0.00	\$0.00
11/22/2023	Wed	:30	WELO-AM	07:47:00 AM 09:47:00 AM 01:12:00 PM 06:25:30 PM 08:11:30 PM	5	\$0.00	\$0.00
11/23/2023	Thu	:30	WELO-AM	07:13:00 AM 10:39:00 AM 12:25:30 PM 05:25:00 PM 09:39:00 PM	5	\$0.00	\$0.00
11/24/2023	Fri	:30	WELO-AM	06:13:00 AM 11:11:00 AM 01:39:30 PM 04:11:00 PM 08:25:00 PM	5	\$0.00	\$0.00
11/25/2023	Sat	:30	WELO-AM	05:39:00 AM 09:13:00 AM 12:39:30 PM 04:39:00 PM 07:50:30 PM	5	\$0.00	\$0.00
11/26/2023	Sun	:30	WELO-AM	07:25:00 AM 10:39:00 AM 02:11:00 PM 05:12:00 PM 09:39:00 PM	5	\$0.00	\$0.00

INVOICE

Continued On Next Page...

THE MISSISSIPPI RADIO GROUP
PO BOX 410
TUPELO, MS 38802

PSA

Advertiser ID: 4096

Amount Paid

4096-00727-0001	11/30/2023	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4096-00727-0001

O 11/30/2023

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SALVATION ARMY

Salesperson: PSA, .

Date	Day	Length		Qty	Rate	Total
Copy: 8400 PSA Tape: SALVATION ARMY Cont...						
11/27/2023	Mon	:30	WELO-AM 06:46:00 AM 09:46:00 AM 01:11:00 PM 04:11:00 PM 09:11:00 PM	5	\$0.00	\$0.00
11/28/2023	Tue	:30	WELO-AM 05:29:00 AM 10:11:00 AM 12:39:00 PM 05:25:15 PM 08:50:00 PM	5	\$0.00	\$0.00
11/29/2023	Wed	:30	WELO-AM 07:29:00 AM 11:11:00 AM 02:25:30 PM 04:11:00 PM 08:11:00 PM	5	\$0.00	\$0.00

DON'T FORGET WE NOW ACCEPT CREDIT CARDS/ 662-842-7658, MAKE CHECKS PAYABLE TO MS RADIO GROUP. THANK YOU.

Quantity	145	Total	\$0.00
Total Due			\$0.00

INVOICE

THE MISSISSIPPI RADIO GROUP
PO BOX 410
TUPELO, MS 38802

PSA

Advertiser ID: 4096

Amount Paid

4096-00731-0000	11/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4096-00731-0000

O 11/30/2023

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EIGHT DAYS OF HOPE

Salesperson: PSA, .

Date	Day	Length		Qty	Rate	Total
Copy: 8458 EIGHT DAYS OF HOPE						
11/11/2023	Sat	1:00	WELO-AM 06:13:00 AM 12:11:30 PM 03:25:00 PM 09:11:00 PM 10:39:00 PM	5	\$0.00	\$0.00
11/12/2023	Sun	1:00	WELO-AM 07:11:00 AM 02:11:00 PM 05:25:00 PM 07:25:00 PM 10:11:00 PM	5	\$0.00	\$0.00
11/13/2023	Mon	1:00	WELO-AM 05:13:00 AM 12:39:00 PM 06:11:30 PM	3	\$0.00	\$0.00
11/14/2023	Tue	1:00	WELO-AM 06:29:00 AM 09:46:00 AM 04:25:00 PM 08:25:00 PM 09:50:00 PM	5	\$0.00	\$0.00
11/15/2023	Wed	1:00	WELO-AM 05:13:00 AM 12:39:00 PM 06:11:30 PM	3	\$0.00	\$0.00
11/16/2023	Thu	1:00	WELO-AM 08:39:00 PM 10:11:00 PM	2	\$0.00	\$0.00
11/17/2023	Fri	1:00	WELO-AM 08:11:00 PM 09:39:00 PM	2	\$0.00	\$0.00
11/18/2023	Sat	1:00	WELO-AM 06:46:00 AM 01:39:00 PM 04:11:00 PM 07:50:30 PM 10:11:00 PM	5	\$0.00	\$0.00
11/19/2023	Sun	1:00	WELO-AM 05:11:00 AM 12:25:00 PM 05:39:00 PM 08:11:00 PM 11:25:00 PM	5	\$0.00	\$0.00
11/20/2023	Mon	1:00	WELO-AM 06:46:00 AM 10:39:00 AM 03:11:00 PM	3	\$0.00	\$0.00
11/21/2023	Tue	1:00	WELO-AM 05:13:00 AM 01:11:00 PM 03:39:00 PM 08:50:00 PM 11:25:00 PM	5	\$0.00	\$0.00
11/22/2023	Wed	1:00	WELO-AM 05:47:00 AM 11:11:00 AM 05:25:00 PM	3	\$0.00	\$0.00
11/23/2023	Thu	1:00	WELO-AM 08:39:00 PM 10:50:00 PM	2	\$0.00	\$0.00
11/24/2023	Fri	1:00	WELO-AM 07:39:00 PM 10:11:00 PM	2	\$0.00	\$0.00
11/25/2023	Sat	1:00	WELO-AM 06:46:00 AM 11:26:00 AM 03:11:00 PM 09:11:00 PM 11:25:00 PM	5	\$0.00	\$0.00
11/26/2023	Sun	1:00	WELO-AM 05:11:00 AM 01:11:00 PM 06:11:00 PM 08:39:00 PM 11:50:00 PM	5	\$0.00	\$0.00
11/27/2023	Mon	1:00	WELO-AM 08:29:00 AM 11:39:00 AM 04:25:00 PM	3	\$0.00	\$0.00
11/28/2023	Tue	1:00	WELO-AM 06:13:00 AM 01:11:00 PM 06:11:30 PM 08:25:00 PM 10:39:00 PM	5	\$0.00	\$0.00
11/29/2023	Wed	1:00	WELO-AM 07:13:00 AM 10:25:30 AM 02:39:00 PM	3	\$0.00	\$0.00
11/30/2023	Thu	1:00	WELO-AM 07:39:00 PM 09:50:00 PM	2	\$0.00	\$0.00

DON'T FORGET WE NOW ACCEPT CREDIT CARDS/ 662-842-7658, MAKE CHECKS PAYABLE TO MS RADIO GROUP. THANK YOU.

Quantity	73	Total	\$0.00
Total Due			\$0.00

INVOICE

THE MISSISSIPPI RADIO GROUP
PO BOX 410
TUPELO, MS 38802

MAB

Advertiser ID: 6074

Amount Paid

6074-00020-0046	12/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6074-00020-0046

O 12/31/2023

1

MAB
403D-3 TOWNE CENTER BLVD.
RIDGELAND, MS 39157

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Copy: 8649 MAB Tape: HOLIDAY						
12/22/2023	Fri	:30	WELO-AM 04:50:00 AM 11:51:00 PM	2	\$0.00	\$0.00
12/23/2023	Sat	:30	WELO-AM 01:12:00 PM	1	\$0.00	\$0.00
12/24/2023	Sun	:30	WELO-AM 04:50:00 AM 07:25:00 PM	2	\$0.00	\$0.00
12/25/2023	Mon	:30	WELO-AM 01:11:00 PM	1	\$0.00	\$0.00
12/26/2023	Tue	:30	WELO-AM 04:11:00 AM 07:39:00 PM	2	\$0.00	\$0.00
12/27/2023	Wed	:30	WELO-AM 03:39:00 PM	1	\$0.00	\$0.00
12/28/2023	Thu	:30	WELO-AM 10:39:00 AM	1	\$0.00	\$0.00
12/29/2023	Fri	:30	WELO-AM 02:11:00 AM 09:39:00 PM	2	\$0.00	\$0.00
12/30/2023	Sat	:30	WELO-AM 10:25:30 AM	1	\$0.00	\$0.00
12/31/2023	Sun	:30	WELO-AM 03:50:00 AM 07:39:00 PM	2	\$0.00	\$0.00
ISCI Code: ZNGB3143000						
Copy: 7687 MAB (NATIONAL GUARD) Tape: TAKE FLIGHT						
12/1/2023	Fri	:30	WELO-AM 01:11:00 AM 11:39:00 AM 05:39:00 PM	3	\$0.00	\$0.00
12/2/2023	Sat	:30	WELO-AM 04:50:00 AM 12:39:00 PM 10:50:00 PM	3	\$0.00	\$0.00
12/3/2023	Sun	:30	WELO-AM 01:39:00 AM 08:39:00 AM 11:50:00 PM	3	\$0.00	\$0.00
12/4/2023	Mon	:30	WELO-AM 06:29:00 AM 11:39:00 AM 07:11:30 PM	3	\$0.00	\$0.00
12/5/2023	Tue	:30	WELO-AM 01:11:00 AM 09:29:00 AM 08:39:00 PM	3	\$0.00	\$0.00
12/6/2023	Wed	:30	WELO-AM 02:11:00 AM 10:39:00 AM 06:25:30 PM	3	\$0.00	\$0.00
12/7/2023	Thu	:30	WELO-AM 03:25:00 AM 09:29:00 AM 11:25:00 PM	3	\$0.00	\$0.00
12/8/2023	Fri	:30	WELO-AM 12:50:00 AM 02:11:00 PM 10:25:00 PM	3	\$0.00	\$0.00
12/9/2023	Sat	:30	WELO-AM 06:46:00 AM 03:39:30 PM 11:50:00 PM	3	\$0.00	\$0.00
12/10/2023	Sun	:30	WELO-AM 01:39:00 AM 11:25:00 AM 10:11:00 PM	3	\$0.00	\$0.00
12/11/2023	Mon	:30	WELO-AM 04:39:00 AM 12:40:15 PM 11:11:00 PM	3	\$0.00	\$0.00
12/12/2023	Tue	:30	WELO-AM 01:11:00 AM 08:14:00 AM 10:11:00 PM	3	\$0.00	\$0.00
12/13/2023	Wed	:30	WELO-AM 02:39:00 AM 03:11:30 PM 11:25:00 PM	3	\$0.00	\$0.00
12/14/2023	Thu	:30	WELO-AM 04:50:00 AM 01:40:15 PM 08:12:00 PM	3	\$0.00	\$0.00
12/15/2023	Fri	:30	WELO-AM 02:25:00 AM 09:13:30 AM 10:39:00 PM	3	\$0.00	\$0.00
12/16/2023	Sat	:30	WELO-AM 04:25:00 AM 10:39:30 AM 05:51:00 PM	3	\$0.00	\$0.00
12/17/2023	Sun	:30	WELO-AM 01:39:00 AM 09:51:00 AM 10:39:00 PM	3	\$0.00	\$0.00
12/18/2023	Mon	:30	WELO-AM 03:25:00 AM 02:12:00 PM 11:50:00 PM	3	\$0.00	\$0.00
12/19/2023	Tue	:30	WELO-AM 12:39:00 AM 08:30:00 AM 10:50:00 PM	3	\$0.00	\$0.00
12/20/2023	Wed	:30	WELO-AM 03:11:00 AM 10:13:00 AM 11:39:00 PM	3	\$0.00	\$0.00
12/21/2023	Thu	:30	WELO-AM 01:25:00 AM 11:40:30 AM 10:50:00 PM	3	\$0.00	\$0.00
12/22/2023	Fri	:30	WELO-AM 03:26:00 PM	1	\$0.00	\$0.00
12/23/2023	Sat	:30	WELO-AM 01:11:00 AM 10:50:00 PM	2	\$0.00	\$0.00
12/24/2023	Sun	:30	WELO-AM 02:11:00 PM	1	\$0.00	\$0.00
12/25/2023	Mon	:30	WELO-AM 06:46:00 AM 06:25:30 PM	2	\$0.00	\$0.00
12/26/2023	Tue	:30	WELO-AM 08:13:00 AM	1	\$0.00	\$0.00
12/27/2023	Wed	:30	WELO-AM 01:50:00 AM 11:50:00 PM	2	\$0.00	\$0.00
12/28/2023	Thu	:30	WELO-AM 12:25:00 AM 08:50:00 PM	2	\$0.00	\$0.00

INVOICE

Continued On Next Page...

THE MISSISSIPPI RADIO GROUP
PO BOX 410
TUPELO, MS 38802

MAB

Advertiser ID: 6074

Amount Paid

6074-00020-0046	12/31/2023	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6074-00020-0046

O 12/31/2023

2

MAB
403D-3 TOWNE CENTER BLVD.
RIDGELAND, MS 39157

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
ISCI Code: ZNGB3143000						
Copy: 7687 MAB (NATIONAL GUARD) Tape: TAKE FLIGHT Cont...						
12/29/2023	Fri	:30	WELO-AM 01:39:00 PM	1	\$0.00	\$0.00
12/30/2023	Sat	:30	WELO-AM 06:13:00 AM 05:39:00 PM	2	\$0.00	\$0.00
12/31/2023	Sun	:30	WELO-AM 12:39:00 PM	1	\$0.00	\$0.00

DON'T FORGET WE NOW ACCEPT CREDIT CARDS/ 662-842-7658, MAKE CHECKS PAYABLE TO MS RADIO GROUP. THANK YOU.

Quantity	93	Total	\$0.00
Total Due			\$0.00

INVOICE

THE MISSISSIPPI RADIO GROUP
 PO BOX 410
 TUPELO, MS 38802

PSA

Advertiser ID: 4096

Amount Paid

4096-00731-0001	12/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4096-00731-0001

O 12/31/2023

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EIGHT DAYS OF HOPE

Salesperson: PSA,

Date	Day	Length		Qty	Rate	Total
12/1/2023	Fri	1:00	Copy: 8458 EIGHT DAYS OF HOPE WELO-AM 08:39:00 PM 10:25:00 PM	2	\$0.00	\$0.00

DON'T FORGET WE NOW ACCEPT CREDIT CARDS/ 662-842-7658, MAKE CHECKS PAYABLE TO MS RADIO GROUP. THANK YOU.

Quantity	2	Total	\$0.00
Total Due			\$0.00

INVOICE