

INVOICE



Invoice #: IN-1230963315
Invoice Date: 09/30/2023
Contract #: 22761
Page: 1
Net Amount Due: \$565.05

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: 9/6-9/12 Est 15947
Estimate #: 15947
Agency Client Code:
Buyer Name: Jonathon Forster

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/06/23	06:34a	1	60	Tate For Governor		\$33.35
WED	09/06/23	07:01a	1	60	Tate For Governor		\$23.53
WED	09/06/23	11:34a	2	60	Tate For Governor		\$23.53
WED	09/06/23	01:01p	2	60	Tate For Governor		\$33.35
WED	09/06/23	03:51p	3	60	Tate For Governor		\$33.35
WED	09/06/23	05:51p	3	60	Tate For Governor		\$23.53
THU	09/07/23	07:01a	1	60	Tate For Governor		\$23.53
THU	09/07/23	11:01a	2	60	Tate For Governor		\$23.53
THU	09/07/23	04:01p	3	60	Tate For Governor		\$23.53
FRI	09/08/23	06:34a	4	60	Tate For Governor		\$23.53
FRI	09/08/23	07:01a	4	60	Tate For Governor		\$23.53
FRI	09/08/23	09:01a	4	60	Tate For Governor		\$23.53
FRI	09/08/23	12:33p	5	60	Tate For Governor		\$23.53
FRI	09/08/23	01:32p	5	60	Tate For Governor		\$23.53
FRI	09/08/23	02:34p	5	60	Tate For Governor		\$23.53
FRI	09/08/23	03:19p	6	60	Tate For Governor		\$23.53
FRI	09/08/23	04:19p	6	60	Tate For Governor		\$23.53
FRI	09/08/23	05:19p	6	60	Tate For Governor		\$23.53
MON	09/11/23	08:51a	7	60	TRMSAR082323		\$23.53
MON	09/11/23	12:49p	8	60	TRMSAR082323		\$23.53
MON	09/11/23	05:32p	9	60	TRMSAR082323		\$23.53
TUE	09/12/23	06:51a	7	60	TRMSAR082323		\$23.53
TUE	09/12/23	07:50a	7	60	TRMSAR082323		\$23.53
TUE	09/12/23	10:33a	8	60	TRMSAR082323		\$23.53
TUE	09/12/23	02:32p	8	60	TRMSAR082323		\$23.53
TUE	09/12/23	03:17p	9	60	TRMSAR082323		\$23.53
TUE	09/12/23	04:19p	9	60	TRMSAR082323		\$23.53

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Invoice #: IN-1230963315
Invoice Date: 09/30/2023
Contract #: 22761
Page: 2
Net Amount Due: \$565.05

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:	27
Gross Amount:	\$664.77
Agency Commission:	(\$99.72)
Net Amount Due:	\$565.05

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.

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 ballance due.

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1230963248
Invoice Date: 09/24/2023
Contract #: 22763
Page: 1
Net Amount Due: \$298.15

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: 09/06-09/12 EST 15947
Estimate #: 15947
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/06/23	08:32a	1	60	8/23-8/29 EST 15921		\$16.10
WED	09/06/23	01:43p	2	60	8/23-8/29 EST 15921		\$16.10
WED	09/06/23	04:50p	3	60	8/23-8/29 EST 15921		\$16.10
THU	09/07/23	08:18a	1	60	8/23-8/29 EST 15921		\$16.10
THU	09/07/23	10:19a	2	60	8/23-8/29 EST 15921		\$16.10
THU	09/07/23	04:31p	3	60	8/23-8/29 EST 15921		\$16.10
FRI	09/08/23	07:53a	4	60	8/23-8/29 EST 15921		\$14.12
FRI	09/08/23	08:42a	4	60	8/23-8/29 EST 15921		\$14.12
FRI	09/08/23	09:29a	4	60	8/23-8/29 EST 15921		\$14.12
FRI	09/08/23	11:40a	5	60	8/23-8/29 EST 15921		\$14.12
FRI	09/08/23	12:22p	5	60	8/23-8/29 EST 15921		\$14.12
FRI	09/08/23	02:29p	5	60	8/23-8/29 EST 15921		\$14.12
FRI	09/08/23	03:52p	6	60	8/23-8/29 EST 15921		\$14.12
FRI	09/08/23	04:18p	6	60	8/23-8/29 EST 15921		\$14.12
FRI	09/08/23	05:52p	6	60	8/23-8/29 EST 15921		\$14.12
MON	09/11/23	09:19a	7	60	09/06-09/12 EST 15947		\$14.12
MON	09/11/23	10:39a	8	60	09/06-09/12 EST 15947		\$14.12
MON	09/11/23	11:42a	8	60	09/06-09/12 EST 15947		\$14.12
MON	09/11/23	04:28p	9	60	09/06-09/12 EST 15947		\$14.12
TUE	09/12/23	06:54a	7	60	09/06-09/12 EST 15947		\$14.12
TUE	09/12/23	08:43a	7	60	09/06-09/12 EST 15947		\$14.12
TUE	09/12/23	10:30a	8	60	09/06-09/12 EST 15947		\$14.12
TUE	09/12/23	05:49p	9	60	09/06-09/12 EST 15947		\$14.12
TUE	09/12/23	06:28p	9	60	09/06-09/12 EST 15947		\$14.12

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Invoice #: IN-1230963248
Invoice Date: 09/24/2023
Contract #: 22763
Page: 2
Net Amount Due: \$298.15

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

Invoice Totals

Total Spots:	24
Gross Amount:	\$350.76
Agency Commission:	(\$52.61)
Net Amount Due:	\$298.15

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

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1230963320
Invoice Date: 09/30/2023
Contract #: 22762
Page: 1
Net Amount Due: \$357.34

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: 9/6-9/12 Est 15947
Estimate #: 15947
Agency Client Code:
Buyer Name: Jonathon Forster

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/06/23	09:02a	1	60	Tate For Governor		\$23.00
WED	09/06/23	11:03a	2	60	Tate For Governor		\$23.00
WED	09/06/23	12:20p	2	60	Tate For Governor		\$14.12
WED	09/06/23	03:50p	3	60	Tate For Governor		\$14.12
WED	09/06/23	05:48p	3	60	Tate For Governor		\$23.00
THU	09/07/23	10:49a	2	60	Tate For Governor		\$23.00
THU	09/07/23	03:20p	3	60	Tate For Governor		\$23.00
THU	09/07/23	06:32p	1	60	Tate For Governor		\$23.00
FRI	09/08/23	06:01a	4	60	Tate For Governor		\$14.12
FRI	09/08/23	07:02a	4	60	Tate For Governor		\$14.12
FRI	09/08/23	08:03a	4	60	Tate For Governor		\$14.12
FRI	09/08/23	11:19a	5	60	Tate For Governor		\$14.12
FRI	09/08/23	12:02p	5	60	Tate For Governor		\$14.12
FRI	09/08/23	01:01p	5	60	Tate For Governor		\$14.12
FRI	09/08/23	03:49p	6	60	Tate For Governor		\$14.12
FRI	09/08/23	04:49p	6	60	Tate For Governor		\$14.12
FRI	09/08/23	06:19p	6	60	Tate For Governor		\$14.12
MON	09/11/23	06:46a	7	60	TRMSAR082323		\$14.12
MON	09/11/23	09:04a	7	60	TRMSAR082323		\$14.12
MON	09/11/23	10:01a	8	60	TRMSAR082323		\$14.12
MON	09/11/23	01:19p	8	60	TRMSAR082323		\$14.12
MON	09/11/23	03:20p	9	60	TRMSAR082323		\$14.12
MON	09/11/23	06:19p	9	60	TRMSAR082323		\$14.12
TUE	09/12/23	08:04a	7	60	TRMSAR082323		\$14.12
TUE	09/12/23	11:03a	8	60	TRMSAR082323		\$14.12
TUE	09/12/23	05:19p	9	60	TRMSAR082323		\$14.12

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Invoice #: IN-1230963320
Invoice Date: 09/30/2023
Contract #: 22762
Page: 2
Net Amount Due: \$357.34

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

Invoice Totals

Total Spots:	26
Gross Amount:	\$420.40
Agency Commission:	(\$63.06)
Net Amount Due:	\$357.34

REMIT PER STATEMENT

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WLZA, LAZER 96.1 FM, STARKVILLE, MS

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