

INVOICE



Invoice #: IN-1230963316
Invoice Date: 09/30/2023
Contract #: 22558
Page: 1
Net Amount Due: \$469.20

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: 8/30-9/5 Est 15929
Estimate #: 15929
Agency Client Code:
Buyer Name: Jonathon Forster

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	08/30/23	07:45a	1	60	Tate For Governor		\$23.00
WED	08/30/23	10:48a	2	60	Tate For Governor		\$23.00
WED	08/30/23	06:01p	3	60	Tate For Governor		\$23.00
THU	08/31/23	06:03a	1	60	Tate For Governor		\$23.00
THU	08/31/23	09:01a	1	60	Tate For Governor		\$23.00
THU	08/31/23	12:19p	2	60	Tate For Governor		\$23.00
THU	08/31/23	02:18p	2	60	Tate For Governor		\$23.00
THU	08/31/23	03:50p	3	60	Tate For Governor		\$23.00
FRI	09/01/23	08:05a	1	60	Tate For Governor		\$23.00
FRI	09/01/23	01:49p	2	60	Tate For Governor		\$23.00
FRI	09/01/23	04:00p	3	60	Tate For Governor		\$23.00
FRI	09/01/23	06:18p	3	60	Tate For Governor		\$23.00
MON	09/04/23	06:00a	4	60	Tate For Governor		\$23.00
MON	09/04/23	07:02a	4	60	Tate For Governor		\$23.00
MON	09/04/23	01:49p	5	60	Tate For Governor		\$23.00
MON	09/04/23	02:18p	5	60	Tate For Governor		\$23.00
MON	09/04/23	03:18p	6	60	Tate For Governor		\$23.00
MON	09/04/23	06:18p	6	60	Tate For Governor		\$23.00
TUE	09/05/23	08:04a	4	60	Tate For Governor		\$23.00
TUE	09/05/23	09:01a	4	60	Tate For Governor		\$23.00
TUE	09/05/23	10:00a	5	60	Tate For Governor		\$23.00
TUE	09/05/23	12:49p	5	60	Tate For Governor		\$23.00
TUE	09/05/23	04:00p	6	60	Tate For Governor		\$23.00
TUE	09/05/23	06:49p	6	60	Tate For Governor		\$23.00

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Invoice #: IN-1230963316
Invoice Date: 09/30/2023
Contract #: 22558
Page: 2
Net Amount Due: \$469.20

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

Invoice Totals

Total Spots:	24
Gross Amount:	\$552.00
Agency Commission:	(\$82.80)
Net Amount Due:	\$469.20

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-1230963317
Invoice Date: 09/30/2023
Contract #: 22557
Page: 1
Net Amount Due: \$850.42

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: 8/30-9/5 Est 15929
Estimate #: 15929
Agency Client Code:
Buyer Name: Jonathon Forster

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	08/30/23	06:17a	1	60	Tate For Governor		\$33.35
WED	08/30/23	10:32a	2	60	Tate For Governor		\$33.35
WED	08/30/23	01:18p	2	60	Tate For Governor		\$33.35
WED	08/30/23	06:34p	3	60	Tate For Governor		\$33.35
THU	08/31/23	06:18a	1	60	Tate For Governor		\$33.35
THU	08/31/23	08:33a	1	60	Tate For Governor		\$33.35
THU	08/31/23	12:33p	2	60	Tate For Governor		\$33.35
THU	08/31/23	02:33p	2	60	Tate For Governor		\$33.35
THU	08/31/23	03:01p	3	60	Tate For Governor		\$33.35
THU	08/31/23	06:32p	3	60	Tate For Governor		\$33.35
FRI	09/01/23	07:49a	1	60	Tate For Governor		\$33.35
FRI	09/01/23	09:57a	1	60	Tate For Governor		\$33.35
FRI	09/01/23	11:19a	2	60	Tate For Governor		\$33.35
FRI	09/01/23	04:49p	3	60	Tate For Governor		\$33.35
FRI	09/01/23	05:33p	3	60	Tate For Governor		\$33.35
MON	09/04/23	06:34a	4	60	Tate For Governor		\$33.35
MON	09/04/23	07:51a	4	60	Tate For Governor		\$33.35
MON	09/04/23	08:32a	4	60	Tate For Governor		\$33.35
MON	09/04/23	10:18a	5	60	Tate For Governor		\$33.35
MON	09/04/23	11:32a	5	60	Tate For Governor		\$33.35
MON	09/04/23	04:32p	6	60	Tate For Governor		\$33.35
MON	09/04/23	05:49p	6	60	Tate For Governor		\$33.35
MON	09/04/23	06:58p	6	60	Tate For Governor		\$33.35
TUE	09/05/23	08:49a	4	60	Tate For Governor		\$33.35
TUE	09/05/23	09:45a	4	60	Tate For Governor		\$33.35
TUE	09/05/23	12:50p	5	60	Tate For Governor		\$33.35
TUE	09/05/23	01:49p	5	60	Tate For Governor		\$33.35
TUE	09/05/23	02:49p	5	60	Tate For Governor		\$33.35
TUE	09/05/23	03:32p	6	60	Tate For Governor		\$33.35
TUE	09/05/23	05:19p	6	60	Tate For Governor		\$33.35

INVOICE



Invoice #: IN-1230963317
Invoice Date: 09/30/2023
Contract #: 22557
Page: 2
Net Amount Due: \$850.42

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

Invoice Totals

Total Spots:	30
Gross Amount:	\$1,000.50
Agency Commission:	(\$150.08)
Net Amount Due:	\$850.42

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.

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-1230963253
Invoice Date: 09/24/2023
Contract #: 22556
Page: 1
Net Amount Due: \$328.44

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:
Estimate #: 15929
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/31/23	06:17a	1	60	8/23-8/29 EST 15921		\$16.10
THU	08/31/23	08:30a	1	60	8/23-8/29 EST 15921		\$16.10
THU	08/31/23	10:40a	2	60	8/23-8/29 EST 15921		\$16.10
THU	08/31/23	02:03p	2	60	8/23-8/29 EST 15921		\$16.10
THU	08/31/23	04:53p	3	60	8/23-8/29 EST 15921		\$16.10
THU	08/31/23	06:54p	3	60	8/23-8/29 EST 15921		\$16.10
FRI	09/01/23	06:18a	1	60	8/23-8/29 EST 15921		\$16.10
FRI	09/01/23	09:53a	1	60	8/23-8/29 EST 15921		\$16.10
FRI	09/01/23	10:21a	2	60	8/23-8/29 EST 15921		\$16.10
FRI	09/01/23	12:16p	2	60	8/23-8/29 EST 15921		\$16.10
FRI	09/01/23	05:19p	3	60	8/23-8/29 EST 15921		\$16.10
FRI	09/01/23	06:03p	3	60	8/23-8/29 EST 15921		\$16.10
MON	09/04/23	06:18a	4	60	8/23-8/29 EST 15921		\$16.10
MON	09/04/23	09:39a	4	60	8/23-8/29 EST 15921		\$16.10
MON	09/04/23	11:18a	5	60	8/23-8/29 EST 15921		\$16.10
MON	09/04/23	01:17p	5	60	8/23-8/29 EST 15921		\$16.10
MON	09/04/23	04:52p	6	60	8/23-8/29 EST 15921		\$16.10
MON	09/04/23	05:19p	6	60	8/23-8/29 EST 15921		\$16.10
TUE	09/05/23	07:53a	4	60	8/23-8/29 EST 15921		\$16.10
TUE	09/05/23	08:52a	4	60	8/23-8/29 EST 15921		\$16.10
TUE	09/05/23	10:19a	5	60	8/23-8/29 EST 15921		\$16.10
TUE	09/05/23	12:29p	5	60	8/23-8/29 EST 15921		\$16.10
TUE	09/05/23	03:19p	6	60	8/23-8/29 EST 15921		\$16.10
TUE	09/05/23	06:50p	6	60	8/23-8/29 EST 15921		\$16.10

INVOICE



Invoice #: IN-1230963253
Invoice Date: 09/24/2023
Contract #: 22556
Page: 2
Net Amount Due: \$328.44

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

Invoice Totals

Total Spots:	24
Gross Amount:	\$386.40
Agency Commission:	(\$57.96)
Net Amount Due:	\$328.44

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!

Copy of Electronic Invoice