

INVOICE



Invoice #: IN-1231065679
Invoice Date: 10/29/2023
Contract #: 24069
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: TATE FOR GOVERNOR
Product: 10/20-10-26 EST 16042
Estimate #: 16042
Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/20/23	06:33a	1	60	10/06-10/12 Est 16002		\$14.12
FRI	10/20/23	08:32a	1	60	10/06-10/12 Est 16002		\$14.12
FRI	10/20/23	10:34a	2	60	10/06-10/12 Est 16002		\$14.12
FRI	10/20/23	12:31p	2	60	10/06-10/12 Est 16002		\$14.12
FRI	10/20/23	04:32p	3	60	10/06-10/12 Est 16002		\$14.12
FRI	10/20/23	04:53p	3	60	10/06-10/12 Est 16002		\$14.12
MON	10/23/23	07:41a	4	60	10/06-10/12 Est 16002		\$14.12
MON	10/23/23	11:42a	5	60	10/06-10/12 Est 16002		\$14.12
MON	10/23/23	05:38p	6	60	10/06-10/12 Est 16002		\$14.12
TUE	10/24/23	07:43a	4	60	10/06-10/12 Est 16002		\$14.12
TUE	10/24/23	09:31a	4	60	10/06-10/12 Est 16002		\$14.12
TUE	10/24/23	11:19a	5	60	10/06-10/12 Est 16002		\$14.12
TUE	10/24/23	02:38p	5	60	10/06-10/12 Est 16002		\$14.12
TUE	10/24/23	05:37p	6	60	10/06-10/12 Est 16002		\$14.12
TUE	10/24/23	06:29p	6	60	10/06-10/12 Est 16002		\$14.12
WED	10/25/23	06:17a	4	60	10/06-10/12 Est 16002		\$14.12
WED	10/25/23	10:18a	5	60	10/06-10/12 Est 16002		\$14.12
WED	10/25/23	04:42p	6	60	10/06-10/12 Est 16002		\$14.12
THU	10/26/23	06:18a	4	60	10/06-10/12 Est 16002		\$14.12
THU	10/26/23	08:30a	4	60	10/06-10/12 Est 16002		\$14.12
THU	10/26/23	10:40a	5	60	10/06-10/12 Est 16002		\$14.12
THU	10/26/23	01:30p	5	60	10/06-10/12 Est 16002		\$14.12
THU	10/26/23	03:34p	6	60	10/06-10/12 Est 16002		\$14.12
THU	10/26/23	04:40p	6	60	10/06-10/12 Est 16002		\$14.12

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Invoice #: IN-1231065679
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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-1231065685
Invoice Date: 10/29/2023
Contract #: 23742
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: TATE FOR GOVERNOR
Product: 10/06-10/12 Est 16002
Estimate #: 16002
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/06/23	09:39a	1	60	10/06-10/12 Est 16002		\$14.12
FRI	10/06/23	09:52a	1	60	10/06-10/12 Est 16002		\$14.12
FRI	10/06/23	12:33p	2	60	10/06-10/12 Est 16002		\$14.12
FRI	10/06/23	01:42p	2	60	10/06-10/12 Est 16002		\$14.12
FRI	10/06/23	03:20p	3	60	10/06-10/12 Est 16002		\$14.12
FRI	10/06/23	04:52p	3	60	10/06-10/12 Est 16002		\$14.12
MON	10/09/23	07:20a	4	60	10/06-10/12 Est 16002		\$14.12
MON	10/09/23	09:52a	4	60	10/06-10/12 Est 16002		\$14.12
MON	10/09/23	01:19p	5	60	10/06-10/12 Est 16002		\$14.12
MON	10/09/23	02:27p	5	60	10/06-10/12 Est 16002		\$14.12
MON	10/09/23	03:40p	6	60	10/06-10/12 Est 16002		\$14.12
MON	10/09/23	04:28p	6	60	10/06-10/12 Est 16002		\$14.12
TUE	10/10/23	09:17a	4	60	10/06-10/12 Est 16002		\$14.12
TUE	10/10/23	01:52p	5	60	10/06-10/12 Est 16002		\$14.12
TUE	10/10/23	06:27p	6	60	10/06-10/12 Est 16002		\$14.12
WED	10/11/23	07:29a	4	60	10/06-10/12 Est 16002		\$14.12
WED	10/11/23	08:43a	4	60	10/06-10/12 Est 16002		\$14.12
WED	10/11/23	10:03a	5	60	10/06-10/12 Est 16002		\$14.12
WED	10/11/23	01:20p	5	60	10/06-10/12 Est 16002		\$14.12
WED	10/11/23	05:53p	6	60	10/06-10/12 Est 16002		\$14.12
WED	10/11/23	06:40p	6	60	10/06-10/12 Est 16002		\$14.12
THU	10/12/23	06:55a	4	60	10/06-10/12 Est 16002		\$14.12
THU	10/12/23	02:42p	5	60	10/06-10/12 Est 16002		\$14.12
THU	10/12/23	03:03p	6	60	10/06-10/12 Est 16002		\$14.12

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Net Amount Due: \$288.05

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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-1231065686
Invoice Date: 10/29/2023
Contract #: 24295
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): WYMX-FM

Advertiser: TATE FOR GOVERNOR
Product: 10/27-11/7 EST 16071
Estimate #: 16071
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/27/23	08:40a	1	60	10/27-11/7 EST 16071		\$14.12
FRI	10/27/23	09:30a	1	60	10/27-11/7 EST 16071		\$14.12
FRI	10/27/23	01:28p	2	60	10/27-11/7 EST 16071		\$14.12
FRI	10/27/23	02:21p	2	60	10/27-11/7 EST 16071		\$14.12
FRI	10/27/23	03:18p	3	60	10/27-11/7 EST 16071		\$14.12
FRI	10/27/23	05:39p	3	60	10/27-11/7 EST 16071		\$14.12

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

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INVOICE



Invoice #: IN-1231065690
Invoice Date: 10/29/2023
Contract #: 23970
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: TATE FOR GOVERNOR
Product: EST 16029 10/13-10/19 RUR
Estimate #: 16029
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/13/23	06:53a	1	60	10/06-10/12 Est 16002		\$14.12
FRI	10/13/23	09:16a	1	60	10/06-10/12 Est 16002		\$14.12
FRI	10/13/23	10:19a	2	60	10/06-10/12 Est 16002		\$14.12
FRI	10/13/23	11:27a	2	60	10/06-10/12 Est 16002		\$14.12
FRI	10/13/23	03:40p	3	60	10/06-10/12 Est 16002		\$14.12
FRI	10/13/23	05:38p	3	60	10/06-10/12 Est 16002		\$14.12
MON	10/16/23	08:34a	4	60	10/06-10/12 Est 16002		\$14.12
MON	10/16/23	09:27a	4	60	10/06-10/12 Est 16002		\$14.12
MON	10/16/23	11:29a	5	60	10/06-10/12 Est 16002		\$14.12
MON	10/16/23	12:30p	5	60	10/06-10/12 Est 16002		\$14.12
MON	10/16/23	03:41p	6	60	10/06-10/12 Est 16002		\$14.12
MON	10/16/23	04:21p	6	60	10/06-10/12 Est 16002		\$14.12
TUE	10/17/23	08:43a	4	60	10/06-10/12 Est 16002		\$14.12
TUE	10/17/23	11:30a	5	60	10/06-10/12 Est 16002		\$14.12
TUE	10/17/23	05:40p	6	60	10/06-10/12 Est 16002		\$14.12
WED	10/18/23	07:37a	4	60	10/06-10/12 Est 16002		\$14.12
WED	10/18/23	09:43a	4	60	10/06-10/12 Est 16002		\$14.12
WED	10/18/23	11:41a	5	60	10/06-10/12 Est 16002		\$14.12
WED	10/18/23	02:03p	5	60	10/06-10/12 Est 16002		\$14.12
WED	10/18/23	04:37p	6	60	10/06-10/12 Est 16002		\$14.12
WED	10/18/23	05:29p	6	60	10/06-10/12 Est 16002		\$14.12
THU	10/19/23	06:55a	4	60	10/06-10/12 Est 16002		\$14.12
THU	10/19/23	01:38p	5	60	10/06-10/12 Est 16002		\$14.12
THU	10/19/23	03:31p	6	60	10/06-10/12 Est 16002		\$14.12

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