

INVOICE



Invoice #: IN-1230861812
Invoice Date: 08/27/2023
Contract #: 22367
Page: 1
Net Amount Due: \$492.66

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: 8/23-8/29 EST 15921
Estimate #: 15921
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	08/23/23	01:32p	2	60	8/23-8/29 EST 15921		\$16.10
WED	08/23/23	02:39p	2	60	8/23-8/29 EST 15921		\$16.10
WED	08/23/23	03:42p	3	60	8/23-8/29 EST 15921		\$16.10
WED	08/23/23	04:30p	3	60	8/23-8/29 EST 15921		\$16.10
WED	08/23/23	05:31p	3	60	8/23-8/29 EST 15921		\$16.10
WED	08/23/23	06:29p	3	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	06:32a	1	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	06:56a	1	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	08:33a	1	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	08:55a	1	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	09:20a	1	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	09:54a	1	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	10:31a	2	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	11:40a	2	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	12:31p	2	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	01:52p	2	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	02:40p	2	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	03:42p	3	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	04:30p	3	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	05:31p	3	60	8/23-8/29 EST 15921		\$16.10
THU	08/24/23	06:26p	3	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	06:21a	1	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	06:55a	1	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	07:30a	1	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	08:32a	1	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	08:55a	1	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	09:50a	1	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	10:32a	2	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	11:32a	2	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	12:30p	2	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	01:42p	2	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	02:30p	2	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	03:29p	3	60	8/23-8/29 EST 15921		\$16.10

INVOICE



Invoice #: IN-1230861812
Invoice Date: 08/27/2023
Contract #: 22367
Page: 2
Net Amount Due: \$492.66

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	08/25/23	04:32p	3	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	04:53p	3	60	8/23-8/29 EST 15921		\$16.10
FRI	08/25/23	05:41p	3	60	8/23-8/29 EST 15921		\$16.10

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

Invoice Totals
Total Spots: 36
Gross Amount: \$579.60
Agency Commission: (\$86.94)
Net Amount Due: \$492.66

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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-1230963256
Invoice Date: 09/24/2023
Contract #: 22367
Page: 1
Net Amount Due: \$520.03

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: 8/23-8/29 EST 15921
Estimate #: 15921
Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/28/23	06:53a	4	60	8/23-8/29 EST 15921		\$16.10
MON	08/28/23	07:19a	4	60	8/23-8/29 EST 15921		\$16.10
MON	08/28/23	07:40a	4	60	8/23-8/29 EST 15921		\$16.10
MON	08/28/23	08:17a	4	60	8/23-8/29 EST 15921		\$16.10
MON	08/28/23	08:41a	4	60	8/23-8/29 EST 15921		\$16.10
MON	08/28/23	09:03a	4	60	8/23-8/29 EST 15921		\$16.10
MON	08/28/23	09:38a	4	60	8/23-8/29 EST 15921		\$16.10
MON	08/28/23	10:03a	5	60	8/23-8/29 EST 15921		\$16.10
MON	08/28/23	10:28a	5	60	8/23-8/29 EST 15921		\$16.10
MON	08/28/23	11:41a	5	60	8/23-8/29 EST 15921		\$16.10
MON	08/28/23	12:54p	5	60	8/23-8/29 EST 15921		\$16.10
MON	08/28/23	01:18p	5	60	8/23-8/29 EST 15921		\$16.10
MON	08/28/23	02:40p	5	60	8/23-8/29 EST 15921		\$16.10
MON	08/28/23	03:19p	6	60	8/23-8/29 EST 15921		\$16.10
MON	08/28/23	03:52p	6	60	8/23-8/29 EST 15921		\$16.10
MON	08/28/23	04:29p	6	60	8/23-8/29 EST 15921		\$16.10
MON	08/28/23	05:29p	6	60	8/23-8/29 EST 15921		\$16.10
MON	08/28/23	05:52p	6	60	8/23-8/29 EST 15921		\$16.10
MON	08/28/23	06:31p	6	60	8/23-8/29 EST 15921		\$16.10
MON	08/28/23	06:50p	6	60	8/23-8/29 EST 15921		\$16.10
TUE	08/29/23	06:54a	4	60	8/23-8/29 EST 15921		\$16.10
TUE	08/29/23	07:38a	4	60	8/23-8/29 EST 15921		\$16.10
TUE	08/29/23	08:30a	4	60	8/23-8/29 EST 15921		\$16.10
TUE	08/29/23	08:54a	4	60	8/23-8/29 EST 15921		\$16.10
TUE	08/29/23	09:20a	4	60	8/23-8/29 EST 15921		\$16.10
TUE	08/29/23	09:39a	4	60	8/23-8/29 EST 15921		\$16.10
TUE	08/29/23	10:28a	5	60	8/23-8/29 EST 15921		\$16.10
TUE	08/29/23	11:38a	5	60	8/23-8/29 EST 15921		\$16.10
TUE	08/29/23	12:31p	5	60	8/23-8/29 EST 15921		\$16.10
TUE	08/29/23	01:38p	5	60	8/23-8/29 EST 15921		\$16.10
TUE	08/29/23	02:21p	5	60	8/23-8/29 EST 15921		\$16.10
TUE	08/29/23	02:53p	5	60	8/23-8/29 EST 15921		\$16.10
TUE	08/29/23	03:40p	6	60	8/23-8/29 EST 15921		\$16.10

INVOICE



Invoice #: IN-1230963256
Invoice Date: 09/24/2023
Contract #: 22367
Page: 2
Net Amount Due: \$520.03

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/29/23	04:19p	6	60	8/23-8/29 EST 15921		\$16.10
TUE	08/29/23	04:39p	6	60	8/23-8/29 EST 15921		\$16.10
TUE	08/29/23	05:53p	6	60	8/23-8/29 EST 15921		\$16.10
TUE	08/29/23	06:19p	6	60	8/23-8/29 EST 15921		\$16.10
TUE	08/29/23	06:50p	6	60	8/23-8/29 EST 15921		\$16.10

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

Invoice Totals
Total Spots: 38
Gross Amount: \$611.80
Agency Commission: (\$91.77)
Net Amount Due: \$520.03

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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-1230861272
Invoice Date: 08/31/2023
Contract #: 22368
Page: 1
Net Amount Due: \$391.00

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: Tate For Governor
Estimate #: 15921
Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/24/23	06:04a	1	60	Tate For Governor		\$23.00
THU	08/24/23	07:04a	1	60	Tate For Governor		\$23.00
THU	08/24/23	08:02a	1	60	Tate For Governor		\$23.00
THU	08/24/23	10:00a	2	60	Tate For Governor		\$23.00
THU	08/24/23	11:03a	2	60	Tate For Governor		\$23.00
THU	08/24/23	12:03p	2	60	Tate For Governor		\$23.00
THU	08/24/23	03:50p	3	60	Tate For Governor		\$23.00
THU	08/24/23	04:18p	3	60	Tate For Governor		\$23.00
THU	08/24/23	06:19p	3	60	Tate For Governor		\$23.00
FRI	08/25/23	06:04a	1	60	Tate For Governor		\$23.00
FRI	08/25/23	06:46a	1	60	Tate For Governor		\$23.00
FRI	08/25/23	07:01a	1	60	Tate For Governor		\$23.00
FRI	08/25/23	09:00a	1	60	Tate For Governor		\$23.00
FRI	08/25/23	12:19p	2	60	Tate For Governor		\$23.00
FRI	08/25/23	01:48p	2	60	Tate For Governor		\$23.00
FRI	08/25/23	02:49p	2	60	Tate For Governor		\$23.00
FRI	08/25/23	03:20p	3	60	Tate For Governor		\$23.00
FRI	08/25/23	03:49p	3	60	Tate For Governor		\$23.00
FRI	08/25/23	05:48p	3	60	Tate For Governor		\$23.00
FRI	08/25/23	06:19p	3	60	Tate For Governor		\$23.00

INVOICE



Invoice #: IN-1230861272
Invoice Date: 08/31/2023
Contract #: 22368
Page: 2
Net Amount Due: \$391.00

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

Invoice Totals

Total Spots:	20
Gross Amount:	\$460.00
Agency Commission:	(\$69.00)
Net Amount Due:	\$391.00

REMIT PER STATEMENT

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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 balance due.

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1230963322
Invoice Date: 09/30/2023
Contract #: 22368
Page: 1
Net Amount Due: \$410.55

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: Tate For Governor
Estimate #: 15921
Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/28/23	06:00a	4	60	Tate For Governor		\$23.00
MON	08/28/23	08:04a	4	60	Tate For Governor		\$23.00
MON	08/28/23	09:01a	4	60	Tate For Governor		\$23.00
MON	08/28/23	10:18a	5	60	Tate For Governor		\$23.00
MON	08/28/23	11:48a	5	60	Tate For Governor		\$23.00
MON	08/28/23	01:18p	5	60	Tate For Governor		\$23.00
MON	08/28/23	03:48p	6	60	Tate For Governor		\$23.00
MON	08/28/23	04:49p	6	60	Tate For Governor		\$23.00
MON	08/28/23	06:00p	6	60	Tate For Governor		\$23.00
TUE	08/29/23	06:03a	4	60	Tate For Governor		\$23.00
TUE	08/29/23	08:04a	4	60	Tate For Governor		\$23.00
TUE	08/29/23	08:45a	4	60	Tate For Governor		\$23.00
TUE	08/29/23	09:03a	4	60	Tate For Governor		\$23.00
TUE	08/29/23	11:48a	5	60	Tate For Governor		\$23.00
TUE	08/29/23	12:48p	5	60	Tate For Governor		\$23.00
TUE	08/29/23	01:48p	5	60	Tate For Governor		\$23.00
TUE	08/29/23	02:49p	5	60	Tate For Governor		\$23.00
TUE	08/29/23	03:49p	6	60	Tate For Governor		\$23.00
TUE	08/29/23	04:19p	6	60	Tate For Governor		\$23.00
TUE	08/29/23	06:01p	6	60	Tate For Governor		\$23.00
TUE	08/29/23	06:48p	6	60	Tate For Governor		\$23.00

INVOICE



Invoice #: IN-1230963322
Invoice Date: 09/30/2023
Contract #: 22368
Page: 2
Net Amount Due: \$410.55

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

Invoice Totals

Total Spots:	21
Gross Amount:	\$483.00
Agency Commission:	(\$72.45)
Net Amount Due:	\$410.55

REMIT PER STATEMENT

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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-1230861275
Invoice Date: 08/31/2023
Contract #: 22369
Page: 1
Net Amount Due: \$425.21

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: Tate For Governor
Estimate #: 15921
Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/24/23	08:17a	1	60	Tate For Governor		\$33.35
THU	08/24/23	08:49a	1	60	Tate For Governor		\$33.35
THU	08/24/23	12:18p	2	60	Tate For Governor		\$33.35
THU	08/24/23	01:50p	2	60	Tate For Governor		\$33.35
THU	08/24/23	03:17p	3	60	Tate For Governor		\$33.35
FRI	08/25/23	06:18a	1	60	Tate For Governor		\$33.35
FRI	08/25/23	07:32a	1	60	Tate For Governor		\$33.35
FRI	08/25/23	08:50a	1	60	Tate For Governor		\$33.35
FRI	08/25/23	10:17a	2	60	Tate For Governor		\$33.35
FRI	08/25/23	12:49p	2	60	Tate For Governor		\$33.35
FRI	08/25/23	02:33p	2	60	Tate For Governor		\$33.35
FRI	08/25/23	03:32p	3	60	Tate For Governor		\$33.35
FRI	08/25/23	04:32p	3	60	Tate For Governor		\$33.35
FRI	08/25/23	05:01p	3	60	Tate For Governor		\$33.35
FRI	08/25/23	05:33p	3	60	Tate For Governor		\$33.35

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: 15
 Gross Amount: \$500.25
 Agency Commission: (\$75.04)
 Net Amount Due: \$425.21

INVOICE



Invoice #: IN-1230861275
Invoice Date: 08/31/2023
Contract #: 22369
Page: 2
Net Amount Due: \$425.21

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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-1230963323
Invoice Date: 09/30/2023
Contract #: 22369
Page: 1
Net Amount Due: \$425.21

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: Tate For Governor
Estimate #: 15921
Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/28/23	06:50a	4	60	Tate For Governor		\$33.35
MON	08/28/23	08:18a	4	60	Tate For Governor		\$33.35
MON	08/28/23	09:01a	4	60	Tate For Governor		\$33.35
MON	08/28/23	12:32p	5	60	Tate For Governor		\$33.35
MON	08/28/23	01:17p	5	60	Tate For Governor		\$33.35
MON	08/28/23	02:49p	5	60	Tate For Governor		\$33.35
MON	08/28/23	03:50p	6	60	Tate For Governor		\$33.35
MON	08/28/23	05:32p	6	60	Tate For Governor		\$33.35
TUE	08/29/23	06:50a	4	60	Tate For Governor		\$33.35
TUE	08/29/23	07:50a	4	60	Tate For Governor		\$33.35
TUE	08/29/23	10:33a	5	60	Tate For Governor		\$33.35
TUE	08/29/23	11:18a	5	60	Tate For Governor		\$33.35
TUE	08/29/23	03:32p	6	60	Tate For Governor		\$33.35
TUE	08/29/23	04:32p	6	60	Tate For Governor		\$33.35
TUE	08/29/23	06:45p	6	60	Tate For Governor		\$33.35

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: 15
 Gross Amount: \$500.25
 Agency Commission: (\$75.04)
 Net Amount Due: \$425.21

REMIT PER STATEMENT

INVOICE



Invoice #: IN-1230963323
Invoice Date: 09/30/2023
Contract #: 22369
Page: 2
Net Amount Due: \$425.21

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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.

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