

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

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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

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!

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