

WBBN-FM WXRR-FM WKZW-FM WXHB-FM WXRR-HD2
 BLAKENEY COMMUNICATIONS
 PO BOX 6408
 LAUREL, MS 39441 USA

SENATE LEADERSHIP FUND

Advertiser ID: 6742 Amount Paid

6742-00005-0000	11/25/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BL STE 903
 WEST PALM BEACH, FL 33401 USA

6742-00005-0000 O 11/25/2018 1

For: SENATE LEADERSHIP FUND

Purchase Order Number:

Est. Number: 7227

Co-Op:

Description: 7227

Salesperson: BLAKENEY, DEBBIE

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: SLF-MS REMEMBER Spots						
11/16/2018	Fri	1:00	WBBN-FM 04:23:10 PM 04:58:00 PM 06:43:20 PM	3	\$55.00	\$165.00
11/17/2018	Sat	1:00	WBBN-FM 01:42:30 PM 05:42:15 PM	2	\$45.00	\$90.00
11/18/2018	Sun	1:00	WBBN-FM 12:58:30 PM 03:57:00 PM	2	\$45.00	\$90.00
11/19/2018	Mon	1:00	WBBN-FM 07:12:45 AM 09:57:30 AM 11:58:00 AM 01:58:00 PM 04:58:00 PM 06:57:45 PM	6	\$55.00	\$330.00
11/20/2018	Tue	1:00	WBBN-FM 06:52:15 AM 08:13:00 AM 10:58:00 AM 12:56:00 PM 04:43:20 PM 05:57:55 PM	6	\$55.00	\$330.00
11/21/2018	Wed	1:00	WBBN-FM 06:12:00 AM 08:51:00 AM 10:41:20 AM 02:57:00 PM 03:42:20 PM 05:20:40 PM	6	\$55.00	\$330.00
11/22/2018	Thu	1:00	WBBN-FM 07:41:20 AM 08:50:00 AM 11:20:40 AM 02:21:40 PM 03:20:40 PM 05:41:20 PM	6	\$55.00	\$330.00
11/23/2018	Fri	1:00	WBBN-FM 06:41:20 AM 09:20:40 AM 11:42:20 AM 12:41:20 PM 04:21:40 PM 06:20:40 PM	6	\$55.00	\$330.00
11/24/2018	Sat	1:00	WBBN-FM 11:21:40 AM 04:38:20 PM	2	\$45.00	\$90.00
11/25/2018	Sun	1:00	WBBN-FM 12:19:10 PM 06:22:10 PM	2	\$45.00	\$90.00
11/25/2018			Agency Discount			(\$326.25)

PLEASE INCLUDE ACCOUNT & INVOICE NUMBER. BLAKENEY COMM. INC. TAXID# 640704444 THANKS!

Station does not discriminate in the sale of advertising time, and will not accept advertising which is placed with the intent to discriminate on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate, or has the effect of discriminating, on the basis of race or ethnicity, is hereby declared null and void.

Quantity	41	Total	\$2,175.00
AGENCY DISCOUNT			(\$326.25)
Total Due			\$1,848.75

INVOICE