

# INVOICE



**Invoice #:** IN-1240274068  
**Invoice Date:** 02/29/2024  
**Contract #:** 28140  
**Page:** 1  
**Net Amount Due:** \$11,312.00

**Advertiser:** COL BURTON FOR US SENATE  
 P O BOX 203  
 DENNIS, MS 38838

**Station(s):** STN-FM

**Advertiser:** COL BURTON FOR US SENATE  
**Product:** POLITICAL ADVERTISING  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/12/24	07:52a	1	60	COURAGE TO TELL THETRUTH		\$202.00
MON	02/12/24	08:36a	1	60	BORDER		\$202.00
MON	02/12/24	10:36a	2	60	ON DAY ONE		\$202.00
MON	02/12/24	12:36p	2	60	30 YEARS MARINES		\$202.00
TUE	02/13/24	06:52a	1	60	COURAGE TO TELL THETRUTH		\$202.00
TUE	02/13/24	08:52a	1	60	BORDER		\$202.00
TUE	02/13/24	11:36a	2	60	ON DAY ONE		\$202.00
TUE	02/13/24	12:36p	2	60	30 YEARS MARINES		\$202.00
WED	02/14/24	07:36a	1	60	COURAGE TO TELL THETRUTH		\$202.00
WED	02/14/24	08:52a	1	60	BORDER		\$202.00
WED	02/14/24	10:36a	2	60	ON DAY ONE		\$202.00
WED	02/14/24	11:36a	2	60	30 YEARS MARINES		\$202.00
THU	02/15/24	07:52a	1	60	COURAGE TO TELL THETRUTH		\$202.00
THU	02/15/24	08:52a	1	60	BORDER		\$202.00
THU	02/15/24	11:36a	2	60	ON DAY ONE		\$202.00
THU	02/15/24	12:52p	2	60	30 YEARS MARINES		\$202.00
FRI	02/16/24	06:05a	1	60	COURAGE TO TELL THETRUTH		\$202.00
FRI	02/16/24	08:36a	1	60	BORDER		\$202.00
FRI	02/16/24	11:05a	2	60	ON DAY ONE		\$202.00
FRI	02/16/24	12:05p	2	60	30 YEARS MARINES		\$202.00
MON	02/19/24	06:52a	1	60	COURAGE TO TELL THETRUTH		\$202.00
MON	02/19/24	08:52a	1	60	BORDER		\$202.00
MON	02/19/24	10:36a	2	60	ON DAY ONE		\$202.00
MON	02/19/24	12:36p	2	60	30 YEARS MARINES		\$202.00
TUE	02/20/24	06:05a	1	60	COURAGE TO TELL THETRUTH		\$202.00
TUE	02/20/24	07:52a	1	60	BORDER		\$202.00
TUE	02/20/24	10:36a	2	60	ON DAY ONE		\$202.00
TUE	02/20/24	12:36p	2	60	30 YEARS MARINES		\$202.00
WED	02/21/24	06:52a	1	60	COURAGE TO TELL THETRUTH		\$202.00
WED	02/21/24	07:52a	1	60	BORDER		\$202.00
WED	02/21/24	11:36a	2	60	ON DAY ONE		\$202.00
WED	02/21/24	12:36p	2	60	30 YEARS MARINES		\$202.00
THU	02/22/24	07:36a	1	60	COURAGE TO TELL THETRUTH		\$202.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	02/22/24	08:52a	1	60	BORDER		\$202.00
THU	02/22/24	10:05a	2	60	ON DAY ONE		\$202.00
THU	02/22/24	12:05p	2	60	30 YEARS MARINES		\$202.00
FRI	02/23/24	06:05a	1	60	COURAGE TO TELL THETRUTH		\$202.00
FRI	02/23/24	08:05a	1	60	BORDER		\$202.00
FRI	02/23/24	11:05a	2	60	ON DAY ONE		\$202.00
FRI	02/23/24	12:05p	2	60	30 YEARS MARINES		\$202.00
MON	02/26/24	06:52a	1	60	COURAGE TO TELL THETRUTH		\$202.00
MON	02/26/24	08:36a	1	60	BORDER		\$202.00
MON	02/26/24	11:05a	2	60	ON DAY ONE		\$202.00
MON	02/26/24	12:05p	2	60	30 YEARS MARINES		\$202.00
TUE	02/27/24	07:36a	1	60	COURAGE TO TELL THETRUTH		\$202.00
TUE	02/27/24	08:52a	1	60	BORDER		\$202.00
TUE	02/27/24	10:36a	2	60	ON DAY ONE		\$202.00
TUE	02/27/24	12:05p	2	60	30 YEARS MARINES		\$202.00
WED	02/28/24	06:05a	1	60	COURAGE TO TELL THETRUTH		\$202.00
WED	02/28/24	08:36a	1	60	BORDER		\$202.00
WED	02/28/24	10:36a	2	60	ON DAY ONE		\$202.00
WED	02/28/24	12:36p	2	60	30 YEARS MARINES		\$202.00
THU	02/29/24	06:52a	1	60	COURAGE TO TELL THETRUTH		\$202.00
THU	02/29/24	08:05a	1	60	BORDER		\$202.00
THU	02/29/24	11:05a	2	60	ON DAY ONE		\$202.00
THU	02/29/24	12:36p	2	60	30 YEARS MARINES		\$202.00

**Remit To:**  
 SuperTalk Mississippi Network  
 SuperTalk Mississippi Media  
 6311 Ridgewood Road  
 Jackson, MS 39211

**Invoice Totals**  
 Total Spots: 56  
 Gross Amount: \$11,312.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$11,312.00

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.

Billing Questions? Call Ann at 601-991-2351. Thank you for your business!

Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-1240376076  
**Invoice Date:** 03/31/2024  
**Contract #:** 28140  
**Page:** 1  
**Net Amount Due:** \$6,464.00

**Advertiser:** COL BURTON FOR US SENATE  
 P O BOX 203  
 DENNIS, MS 38838

**Station(s):** STN-FM

**Advertiser:** COL BURTON FOR US SENATE  
**Product:** POLITICAL ADVERTISING  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	03/01/24	06:36a	1	60	COURAGE TO TELL THETRUTH		\$202.00
FRI	03/01/24	08:36a	1	60	BORDER		\$202.00
FRI	03/01/24	11:05a	2	60	ON DAY ONE		\$202.00
FRI	03/01/24	12:36p	2	60	30 YEARS MARINES		\$202.00
MON	03/04/24	06:05a	3	60	COURAGE TO TELL THETRUTH		\$202.00
MON	03/04/24	08:52a	3	60	BORDER		\$202.00
MON	03/04/24	10:36a	4	60	ON DAY ONE		\$202.00
MON	03/04/24	12:05p	4	60	30 YEARS MARINES		\$202.00
TUE	03/05/24	07:05a	3	60	COURAGE TO TELL THETRUTH		\$202.00
TUE	03/05/24	08:36a	3	60	BORDER		\$202.00
TUE	03/05/24	11:36a	4	60	ON DAY ONE		\$202.00
TUE	03/05/24	12:36p	4	60	30 YEARS MARINES		\$202.00
WED	03/06/24	06:36a	3	60	COURAGE TO TELL THETRUTH		\$202.00
WED	03/06/24	08:05a	3	60	BORDER		\$202.00
WED	03/06/24	10:36a	4	60	ON DAY ONE		\$202.00
WED	03/06/24	12:52p	4	60	30 YEARS MARINES		\$202.00
THU	03/07/24	06:05a	3	60	COURAGE TO TELL THETRUTH		\$202.00
THU	03/07/24	07:36a	3	60	BORDER		\$202.00
THU	03/07/24	10:05a	4	60	ON DAY ONE		\$202.00
THU	03/07/24	12:52p	4	60	30 YEARS MARINES		\$202.00
FRI	03/08/24	07:52a	3	60	COURAGE TO TELL THETRUTH		\$202.00
FRI	03/08/24	08:36a	3	60	BORDER		\$202.00
FRI	03/08/24	10:36a	4	60	ON DAY ONE		\$202.00
FRI	03/08/24	12:36p	4	60	30 YEARS MARINES		\$202.00
MON	03/11/24	06:05a	5	60	COURAGE TO TELL THETRUTH		\$202.00
MON	03/11/24	08:36a	5	60	BORDER		\$202.00
MON	03/11/24	10:05a	6	60	ON DAY ONE		\$202.00
MON	03/11/24	12:52p	6	60	30 YEARS MARINES		\$202.00
TUE	03/12/24	07:52a	5	60	COURAGE TO TELL THETRUTH		\$202.00
TUE	03/12/24	08:36a	5	60	BORDER		\$202.00
TUE	03/12/24	10:05a	6	60	ON DAY ONE		\$202.00
TUE	03/12/24	12:05p	6	60	30 YEARS MARINES		\$202.00

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**Net Amount Due:** \$6,464.00

**Remit To:**  
SuperTalk Mississippi Network  
SuperTalk Mississippi Media  
6311 Ridgewood Road  
Jackson, MS 39211

**Invoice Totals**

Total Spots:	32
Gross Amount:	\$6,464.00
Agency Commission:	\$0.00
Net Amount Due:	\$6,464.00

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