

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

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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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