



 Invoice #:
 MC-1230758770

 Invoice Date:
 07/30/2023

 Contract #:
 21639

 Page:
 1

 Net Amount Due:
 \$3,251.25

Agency:	STATENETS 1321 WOOD STREET CRETE, IL 60417	Station(s):	STN-FM WBZL-FM WCNA-FM WDXO-FM WKCU-AM
			WLZA-FM WQLJ-FM
Advertiser:	CHRIS MCDANIEL FOR LT GOV		WYMX-FM
Product:	AM23-024 POLITICAL		

Advertiser: CHRIS MCDANIEL FOR LT GO Product: AM23-024 POLITICAL Estimate #: Agency Client Code:

Buyer Name:

Salesperson(s):

Beth Ballard

Terms:		Net Due Upon Receipt					
Day	Date	Time	ime Ln Length Product ISCI		ISCI	Rate	
STN-F	M						
TUE	07/25/23	02:05p	1	60	REVIVAL	23MSMCDA12A60	\$425.00
WED	07/26/23	07:05a	1	60	REVIVAL	23MSMCDA12A60	\$425.00
WED	07/26/23	11:05a	1	60	REVIVAL	23MSMCDA12A60	\$425.00
WED	07/26/23	04:05p	1	60	REVIVAL	23MSMCDA12A60	\$425.00
THU	07/27/23	08:52a	1	60	REVIVAL	23MSMCDA12A60	\$425.00
THU	07/27/23	03:52p	1	60	REVIVAL	23MSMCDA12A60	\$425.00
FRI	07/28/23	08:36a	1	60	JUST LIKE JOE	23MSMCDA10A60	\$425.00
FRI	07/28/23	12:52p	1	60	REVIVAL	23MSMCDA12A60	\$425.00
FRI	07/28/23	05:52p	1	60	JUST LIKE JOE	23MSMCDA10A60	\$425.00
WBZL	-FM						
TUE	07/25/23	03:17p	1	60	AM23-021 POLITICAL		\$0.00
WED	07/26/23	08:09a	1	60	AM23-021 POLITICAL		\$0.00
WED	07/26/23	10:17a	1	60	AM23-021 POLITICAL		\$0.00
WED	07/26/23	02:47p	1	60	AM23-021 POLITICAL		\$0.00
THU	07/27/23	12:22p	1	60	AM23-021 POLITICAL		\$0.00
THU	07/27/23	04:46p	1	60	AM23-021 POLITICAL		\$0.00
FRI	07/28/23	07:26a	1	60	AM23-024 POLITICAL	JUST LIKE JOE	\$0.00
FRI	07/28/23	09:12a	1	60	AM23-021 POLITICAL		\$0.00
FRI	07/28/23	06:43p	1	60	AM23-024 POLITICAL	JUST LIKE JOE	\$0.00
WCNA	A-FM						
WED	07/26/23	10:16a	1	60	Chris McDaniel Revival		\$0.00
WED	07/26/23	11:01a	1	60	Chris McDaniel Revival		\$0.00
WED	07/26/23	01:15p	1	60	Chris McDaniel Revival		\$0.00
WED	07/26/23	03:02p	1	60	Chris McDaniel Revival		\$0.00
THU	07/27/23	12:47p	1	60	Chris McDaniel Revival		\$0.00
THU	07/27/23	06:16p	1	60	Chris McDaniel Revival		\$0.00
FRI	07/28/23	06:01a	1	60	Chris McDaniel Revival		\$0.00
FRI	07/28/23	09:01a	1	60	Just Like Joe	Just Like Joe	\$0.00
FRI	07/28/23	05:01p	1	60	Chris McDaniel Revival		\$0.00



Invoice #: Invoice Date: 21639 Contract #: Page: 2 Net Amount Due: \$3,251.25

MC-1230758770 07/30/2023

Day	Date	Time	Ln	Length	Product	ISCI	Rate		
WDXC)-FM								
TUE	07/25/23	11:07a	1	60	AM23-021 POLITICAL Revival		\$0.00		
WED	07/26/23	06:54a	1	60	AM23-021 POLITICAL Revival	\$0.00			
WED	07/26/23	01:41p	1	60	AM23-021 POLITICAL Revival	AM23-021 POLITICAL Revival			
WED	07/26/23	06:07p	1	60	AM23-021 POLITICAL Revival		\$0.00		
THU	07/27/23	09:22a	1	60	AM23-021 POLITICAL Revival		\$0.00		
THU	07/27/23	01:42p	1	60	AM23-021 POLITICAL Revival		\$0.00		
FRI	07/28/23	10:18a	1	60	AM23-021 POLITICAL Revival		\$0.00		
FRI	07/28/23	05:46p	1	60	AM23-021 POLITICAL Revival		\$0.00		
FRI	07/28/23	06:46p	1	60	AM23-021 POLITICAL Revival		\$0.00		
WKCL	I-AM								
WED	07/26/23	09:01a	1	60	Chris McDaniel Revival		\$0.00		
WED	07/26/23	12:01p	1	60	Chris McDaniel Revival		\$0.00		
WED	07/26/23	01:01p	1	60	Chris McDaniel Revival		\$0.00		
WED	07/26/23	01:01p	1	60	Chris McDaniel Revival		\$0.00		
THU	07/27/23	09:20a	1	60	Chris McDaniel Revival		\$0.00		
THU	07/27/23	05:19p	1	60	Chris McDaniel Revival		\$0.00		
FRI	07/28/23	06:41a	1	60	Chris McDaniel Revival		\$0.00		
FRI	07/28/23	08:01a	1	60	Just Like Joe	Just Like Joe	\$0.00		
FRI	07/28/23		1	60	Chris McDaniel Revival		\$0.00		
WLZA		07-05-	_	00	Obvio MaDavial Davias		\$0.00		
THU	07/27/23		1	60 60	Chris McDaniel Revival		\$0.00		
THU	07/27/23	11:19a	1	60 60	Chris McDaniel Revival		\$0.00		
THU	07/27/23	11:49a	1	60 60	Chris McDaniel Revival		\$0.00		
THU	07/27/23	02:50p	1	60 60	Chris McDaniel Revival		\$0.00		
THU THU	07/27/23 07/27/23	06:01p	1	60 60	Chris McDaniel Revival Chris McDaniel Revival		\$0.00 \$0.00		
FRI	07/28/23	06:48p 07:04a	1 1	60 60	Chris McDaniel Revival		\$0.00		
FRI	07/28/23	12:02p	1	60 60	Just Like Joe	Just Like Joe	\$0.00		
FRI	07/28/23			60 60	Chris McDaniel Revival	JUST LIKE JOE	\$0.00		
ΓΠΙ	07/20/23	01.00p	1	60	Chins McDaniel Revival		φ0.00		
WQLJ									
WED	07/26/23		1	60	MS LT GOV	23MSMCDA12A60	\$0.00		
WED	07/26/23	•	1	60	MS LT GOV	23MSMCDA12A60	\$0.00		
WED	07/26/23	•	1	60	MS LT GOV	23MSMCDA12A60	\$0.00		
WED	07/26/23		1	60	MS LT GOV	23MSMCDA12A60	\$0.00		
THU	07/27/23		1	60	MS LT GOV	23MSMCDA12A60	\$0.00		
THU	07/27/23		1	60	MS LT GOV	23MSMCDA12A60	\$0.00		
FRI	07/28/23		1	60	MS LT GOV	23MSMCDA12A60	\$0.00		
FRI	07/28/23	10:22a	1	60	Just Like Joe	23MSMCDA10A60	\$0.00		
FRI	07/28/23	12:18p	1	60	MS LT GOV	23MSMCDA12A60	\$0.00		
WYM)	(-FM								
TUE	07/25/23	03:41p	1	60	AM23-021 POLITICAL		\$0.00		
WED	07/26/23	07:51a	1	60	AM23-021 POLITICAL		\$0.00		



Day	Date	Time	Ln	Length	Product	ISCI		Rate
WED	07/26/23	08:19a	1	60	AM23-021 POLITICAL			\$0.00
WED	07/26/23	04:39p	1	60	AM23-021 POLITICAL			\$0.00
THU	07/27/23	07:38a	1	60	AM23-021 POLITICAL			\$0.00
THU	07/27/23	01:28p	1	60	AM23-021 POLITICAL			\$0.00
FRI	07/28/23	06:18a	1	60	AM23-024 POLITICAL	JUST	LIKE JOE	\$0.00
FRI	07/28/23	07:43a	1	60	AM23-021 POLITICAL			\$0.00
FRI	07/28/23	04:26p	1	60	AM23-024 POLITICAL	JUST LIKE JOE		\$0.00
STN-FI	vi				WBZL-FM		WCNA-FM	
Total S	pots:		9)	Total Spots:	9	Total Spots:	9
Gross Amount:			\$3,825.00)	Gross Amount:	\$0.00	Gross Amount:	\$0.00
Agency	/ Commissi	on:	(\$573.75)		Agency Commission:	\$0.00	Agency Commission:	\$0.00
Net Am			\$3,251.25	i	Net Amount:	\$0.00	Net Amount:	\$0.00
WDXO	-FM				WKCU-AM		WLZA-FM	
Total S	pots:		9	ι.	Total Spots:	9	Total Spots:	9
Gross /	Amount:		\$0.00)	Gross Amount:	\$0.00	Gross Amount:	\$0.00
Agency	/ Commissi	on:	\$0.00)	Agency Commission:	\$0.00	Agency Commission:	\$0.00
Net Am	iount:		\$0.00)	Net Amount:	\$0.00	Net Amount:	\$0.00
WQLJ-					WYMX-FM			
Total S	•		9		Total Spots:	9		
	Amount:		\$0.00		Gross Amount:	\$0.00		
	/ Commissi	on:	\$0.00)	Agency Commission:	\$0.00		
Net Am	nount:		\$0.00)	Net Amount:	\$0.00		
Remit T	O: TALK MS N						Invoice Totals	
PO Box	-						Total Spots:	72
	rood, MS 3	8930					Gross Amount:	\$3,825.00
					See Stat	tement For Balance	Agency Commission: Net Amount Due:	(\$573.75) \$3,251.25

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Be sure you send remittance per your STATEMENT. This is only an invoice.

Copy of Electronic Invoice