



StateNets

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

AM CANCER SOCIETY ACTION NETWORK

| | |
|-------------------|--------------------|
| Invoice: | IN-1240376074 |
| E-Invoice: | E76074 |
| Station: | STN-FM |
| EI Code: | 162719 |
| Invoice Date: | 3/31/2024 |
| Total Due: | \$21,253.40 |
| Amt Paid: | |

----- 8< -- Detach and return with payment. -- >8 -----

STATENETS
 1321 WOOD STREET
 CRETE, IL 60417

StateNets

PO #:
 Agy Code:
 Est#:
 Product: CONT #DM24-067
 Buyer:

AM CANCER SOCIETY ACTION

| | |
|-------------------|--------------------|
| Invoice#: | IN-1240376074 |
| EI Code: | 162719 |
| Date: | 3/31/2024 |
| Contract: | 29060 |
| Total Due: | \$21,253.40 |

Salesrep: Beth Ballard

| INVOICE SUMMARY | | | | | |
|-----------------|-------|-----|-------------|--------------|-------------|
| Station | Type | Qty | Gross | Agy Disc | Total |
| STN-FM | Spots | 94 | \$25,004.00 | (\$3,750.60) | \$21,253.40 |

INVOICE DETAIL

**STN-FM
 SPOT DETAILS**

| Date | Len | Times | | | | | | Qty | Rate | Total | |
|------|-----------|--------------------|---------|-------------------------------|---------|---------|-------------------------|-----|----------|------------|--|
| | | ISCI/Tape#: | | Desc: FAITH LEADERS | | | | | | | |
| Mon | 3/18/2024 | 30 | 06:52AM | 07:52AM | 08:52AM | 11:05AM | 12:36PM | 5 | \$266.00 | \$1,330.00 | |
| Tue | 3/19/2024 | 30 | 06:52AM | 07:52AM | 08:52AM | 11:36AM | 12:52PM | 5 | \$266.00 | \$1,330.00 | |
| Wed | 3/20/2024 | 30 | 06:36AM | 07:36AM | 08:36AM | 10:36AM | 12:36PM | 5 | \$266.00 | \$1,330.00 | |
| Thu | 3/21/2024 | 30 | 06:52AM | 07:52AM | 08:52AM | 10:36AM | 12:36PM | 5 | \$266.00 | \$1,330.00 | |
| Fri | 3/22/2024 | 30 | 06:36AM | 07:36AM | 08:52AM | 11:05AM | 12:05PM | 5 | \$266.00 | \$1,330.00 | |
| Mon | 3/25/2024 | 30 | 06:36AM | 07:52AM | 08:52AM | 11:05AM | 12:52PM | 5 | \$266.00 | \$1,330.00 | |
| Tue | 3/26/2024 | 30 | 06:52AM | 07:52AM | 08:52AM | 11:36AM | 12:52PM | 5 | \$266.00 | \$1,330.00 | |
| Wed | 3/27/2024 | 30 | 06:36AM | 07:52AM | 08:52AM | 10:36AM | 12:05PM | 5 | \$266.00 | \$1,330.00 | |
| | | ISCI/Tape#: | | Desc: GET THE JOB DONE | | | | | | | |
| Thu | 3/28/2024 | 30 | 06:05AM | 06:36AM | 07:05AM | 08:36AM | 10:36AM 11:05AM 12:05PM | 7 | \$266.00 | \$1,862.00 | |
| Fri | 3/29/2024 | 30 | 06:05AM | 06:52AM | 07:36AM | 08:36AM | 10:05AM 11:05AM 12:05PM | 7 | \$266.00 | \$1,862.00 | |
| | | ISCI/Tape#: | | Desc: OPPORTUNITY | | | | | | | |
| Mon | 3/18/2024 | 30 | 06:36AM | 07:05AM | 08:05AM | 10:05AM | 11:36AM | 5 | \$266.00 | \$1,330.00 | |
| Tue | 3/19/2024 | 30 | 06:05AM | 07:05AM | 08:36AM | 10:05AM | 12:36PM | 5 | \$266.00 | \$1,330.00 | |
| Wed | 3/20/2024 | 30 | 06:05AM | 07:05AM | 08:05AM | 10:05AM | 11:36AM | 5 | \$266.00 | \$1,330.00 | |
| Thu | 3/21/2024 | 30 | 06:05AM | 07:36AM | 08:36AM | 10:05AM | 11:36AM | 5 | \$266.00 | \$1,330.00 | |
| Fri | 3/22/2024 | 30 | 06:05AM | 07:05AM | 08:05AM | 10:36AM | 11:36AM | 5 | \$266.00 | \$1,330.00 | |
| Mon | 3/25/2024 | 30 | 06:05AM | 07:36AM | 08:36AM | 10:36AM | 11:36AM | 5 | \$266.00 | \$1,330.00 | |
| Tue | 3/26/2024 | 30 | 06:05AM | 07:36AM | 08:36AM | 10:05AM | 12:36PM | 5 | \$266.00 | \$1,330.00 | |
| Wed | 3/27/2024 | 30 | 06:05AM | 07:05AM | 08:36AM | 10:05AM | 11:36AM | 5 | \$266.00 | \$1,330.00 | |

STN-FM SPOT TOTALS: 94 \$25,004.00

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!



StateNets

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 6311 Ridgewood Road
 Jackson, MS 39211

AM CANCER SOCIETY ACTION NETWK

| | |
|-------------------|--------------------|
| Invoice: | IN-1240376127 |
| E-Invoice: | E76127 |
| Station: | STN-FM |
| EI Code: | 162719 |
| Invoice Date: | 3/31/2024 |
| Total Due: | \$19,218.50 |
| Amt Paid: | |

----- 8< -- Detach and return with payment. -- >8 -----

STATENETS
 1321 WOOD STREET
 CRETE, IL 60417

StateNets

PO #:
 Agy Code:
 Est#:
 Product: DM24-052
 Buyer:

AM CANCER SOCIETY ACTION

| | |
|-------------------|--------------------|
| Invoice#: | IN-1240376127 |
| EI Code: | 162719 |
| Date: | 3/31/2024 |
| Contract: | 28579 |
| Total Due: | \$19,218.50 |

Salesrep: Beth Ballard

| INVOICE SUMMARY | | | | | |
|-----------------|-------|-----|-------------|--------------|-------------|
| Station | Type | Qty | Gross | Agy Disc | Total |
| STN-FM | Spots | 85 | \$22,610.00 | (\$3,391.50) | \$19,218.50 |

INVOICE DETAIL

**STN-FM
 SPOT DETAILS**

| Date | Len | Times | | | | | | | | Qty | Rate | Total | |
|----------------------------|-----|---|---------------------|----------|--------------------|--|--|--|--|-----|------|-------|--|
| | | ISCI/Tape#: | Desc: FAITH LEADERS | | | | | | | | | | |
| Fri 3/1/2024 | 30 | 06:05AM 06:52AM 07:36AM 08:05AM 08:52AM 10:05AM 10:36AM 11:36AM 12:05PM 12:52PM | 10 | \$266.00 | \$2,660.00 | | | | | | | | |
| Mon 3/4/2024 | 30 | 06:36AM 07:36AM 07:52AM 08:36AM 10:05AM 11:05AM 11:36AM 12:52PM | 8 | \$266.00 | \$2,128.00 | | | | | | | | |
| Tue 3/5/2024 | 30 | 06:05AM 06:52AM 07:36AM 08:05AM 08:52AM 10:36AM 11:05AM 12:05PM 12:52PM | 9 | \$266.00 | \$2,394.00 | | | | | | | | |
| Wed 3/6/2024 | 30 | 06:05AM 06:52AM 07:05AM 07:52AM 08:36AM 10:05AM 11:05AM 11:36AM 12:05PM 12:36PM | 10 | \$266.00 | \$2,660.00 | | | | | | | | |
| Thu 3/7/2024 | 30 | 06:36AM 07:05AM 08:05AM 08:52AM 10:36AM 11:05AM 11:36AM 12:36PM | 8 | \$266.00 | \$2,128.00 | | | | | | | | |
| Fri 3/8/2024 | 30 | 06:05AM 06:52AM 07:36AM 08:05AM 08:52AM 10:05AM 11:05AM 11:36AM 12:05PM 12:52PM | 10 | \$266.00 | \$2,660.00 | | | | | | | | |
| Mon 3/11/2024 | 30 | 06:36AM 07:52AM 08:52AM 10:36AM 11:05AM 12:36PM | 6 | \$266.00 | \$1,596.00 | | | | | | | | |
| Tue 3/12/2024 | 30 | 06:36AM 07:05AM 08:52AM 10:36AM 11:36AM 12:52PM | 6 | \$266.00 | \$1,596.00 | | | | | | | | |
| Wed 3/13/2024 | 30 | 06:36AM 07:36AM 08:05AM 10:36AM 11:36AM 12:52PM | 6 | \$266.00 | \$1,596.00 | | | | | | | | |
| Thu 3/14/2024 | 30 | 06:36AM 07:05AM 08:52AM 10:05AM 11:05AM 12:52PM | 6 | \$266.00 | \$1,596.00 | | | | | | | | |
| Fri 3/15/2024 | 30 | 06:05AM 07:52AM 08:36AM 10:05AM 11:05AM 12:36PM | 6 | \$266.00 | \$1,596.00 | | | | | | | | |
| STN-FM SPOT TOTALS: | | | 85 | | \$22,610.00 | | | | | | | | |

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 SuperTalk Mississippi Media
 6311 Ridgewood Road
 Jackson, MS 39211

AM CANCER SOCIETY ACTION NETWORK

| | |
|-------------------|-------------------|
| Invoice: | IN-1240274121 |
| E-Invoice: | E74121 |
| Station: | STN-FM |
| EI Code: | 162719 |
| Invoice Date: | 2/29/2024 |
| Total Due: | \$7,913.50 |
| Amt Paid: | |

----- 8< -- Detach and return with payment. -- >8 -----

STATENETS
 1321 WOOD STREET
 CRETE, IL 60417

StateNets

PO #:
 Agy Code:
 Est#:
 Product: DM24-052
 Buyer:

AM CANCER SOCIETY ACTION

| | |
|-------------------|-------------------|
| Invoice#: | IN-1240274121 |
| EI Code: | 162719 |
| Date: | 2/29/2024 |
| Contract: | 28579 |
| Total Due: | \$7,913.50 |

Salesrep: Beth Ballard

| INVOICE SUMMARY | | | | | |
|-----------------|-------|-----|------------|--------------|------------|
| Station | Type | Qty | Gross | Agy Disc | Total |
| STN-FM | Spots | 35 | \$9,310.00 | (\$1,396.50) | \$7,913.50 |

INVOICE DETAIL

**STN-FM
 SPOT DETAILS**

| Date | Len | Times | | | | | | | | Qty | Rate | Total | |
|----------------------------|-----|---|---------------------|--|--|--|--|--|--|-----------|------|-------------------|------------|
| | | ISCI/Tape#: | Desc: FAITH LEADERS | | | | | | | | | | |
| Mon 2/26/2024 | 30 | 06:36AM 07:05AM 07:52AM 08:52AM 10:05AM 10:36AM 11:36AM 12:36PM | | | | | | | | | 8 | \$266.00 | \$2,128.00 |
| Tue 2/27/2024 | 30 | 06:05AM 06:52AM 07:52AM 08:36AM 10:05AM 11:05AM 11:36AM 12:36PM | | | | | | | | | 8 | \$266.00 | \$2,128.00 |
| Wed 2/28/2024 | 30 | 06:36AM 07:05AM 07:52AM 08:05AM 08:52AM 10:05AM 11:05AM 11:36AM 12:05PM 12:52PM | | | | | | | | | 10 | \$266.00 | \$2,660.00 |
| Thu 2/29/2024 | 30 | 06:05AM 07:05AM 07:52AM 08:52AM 10:05AM 10:36AM 11:36AM 12:05PM 12:52PM | | | | | | | | | 9 | \$266.00 | \$2,394.00 |
| STN-FM SPOT TOTALS: | | | | | | | | | | 35 | | \$9,310.00 | |

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