

INVOICE



Invoice #: IN-1231067680
Invoice Date: 10/29/2023
Contract #: 24267
Page: 1
Net Amount Due: \$361.25

Agency: Katz Media Group
 125 West 55th Street 3rd Floor
 New York, NY 10119

Station(s): WGBL-FM

Advertiser: POL23/Brandon Presley for Gov
Product: Brandon Presley for Gover
Estimate #: 156
Agency Client Code:
Buyer Name: Helen Hanratty

Salesperson(s): Katz Philadelphia
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/24/23	06:50a	1	60	Vote Nov 7	10 23 23	\$30.00
TUE	10/24/23	11:19a	2	60	Vote Nov 7	10 23 23	\$25.00
TUE	10/24/23	03:47p	3	60	Vote Nov 7	10 23 23	\$25.00
WED	10/25/23	07:59a	1	60	Doesn't Care		\$30.00
WED	10/25/23	01:23p	2	60	Vote Nov 7	10 23 23	\$25.00
WED	10/25/23	03:16p	3	60	Vote Nov 7	10 23 23	\$25.00
WED	10/25/23	03:46p	3	60	Vote Nov 7	10 23 23	\$25.00
THU	10/26/23	06:21a	1	60	Doesn't Care		\$30.00
THU	10/26/23	07:55a	1	60	Vote Nov 7	10 23 23	\$30.00
THU	10/26/23	11:20a	2	60	Vote Nov 7	10 23 23	\$25.00
THU	10/26/23	02:48p	2	60	Vote Nov 7	10 23 23	\$25.00
THU	10/26/23	05:20p	3	60	Doesn't Care		\$25.00
THU	10/26/23	06:46p	3	60	Vote Nov 7	10 23 23	\$25.00
FRI	10/27/23	09:45a	1	60	Make the Difference	Make the Difference	\$30.00
FRI	10/27/23	10:49a	2	60	Vote Nov 7	10 23 23	\$25.00
FRI	10/27/23	06:18p	3	60	Make the Difference	Make the Difference	\$25.00

Remit To:
 SuperTalk Mississippi Media
 9471 Three Rivers Road
 Suite A
 Gulfport, MS 39503

Invoice Totals

Total Spots: 16
 Gross Amount: \$425.00
 Agency Commission: (\$63.75)
Net 30 Net Amount Due: \$361.25

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Invoice #: IN-1231067680
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INVOICE



Invoice #: IN-1231167797
Invoice Date: 11/05/2023
Contract #: 24267
Page: 1
Net Amount Due: \$114.75

Agency: Katz Media Group
125 West 55th Street 3rd Floor
New York, NY 10119

Station(s): WGBL-FM

Advertiser: POL23/Brandon Presley for Gov
Product: Brandon Presley for Gover
Estimate #: 156
Agency Client Code:
Buyer Name: Helen Hanratty

Salesperson(s): Katz Philadelphia
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/30/23	06:17a	1	60	Vote Nov 7	10 23 23	\$30.00
MON	10/30/23	09:15a	1	60	Make the Difference	Make the Difference	\$30.00
MON	10/30/23	12:46p	2	60	Vote Nov 7	10 23 23	\$25.00
MON	10/30/23	02:17p	2	60	Make the Difference	Make the Difference	\$25.00
MON	10/30/23	04:43p	3	60	Vote Nov 7	10 23 23	\$25.00

Remit To:
SuperTalk Mississippi Media
9471 Three Rivers Road
Suite A
Gulfport, MS 39503

Invoice Totals

Total Spots: 5
Gross Amount: \$135.00
Agency Commission: (\$20.25)
Net 30 Net Amount Due: \$114.75

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