

INVOICE



Invoice #: IN-1231067677
Invoice Date: 10/29/2023
Contract #: 24268
Page: 1
Net Amount Due: \$272.00

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 #: 157
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	09:49a	1	60	Vote Nov 7	10 23 23	\$30.00
TUE	10/24/23	02:24p	2	60	Vote Nov 7	10 23 23	\$25.00
TUE	10/24/23	04:46p	3	60	Vote Nov 7	10 23 23	\$25.00
WED	10/25/23	08:34a	1	60	Doesn't Care		\$30.00
WED	10/25/23	12:47p	2	60	Vote Nov 7	10 23 23	\$25.00
WED	10/25/23	05:46p	3	60	Vote Nov 7	10 23 23	\$25.00
THU	10/26/23	08:47a	1	60	Vote Nov 7	10 23 23	\$30.00
THU	10/26/23	10:46a	2	60	Doesn't Care		\$25.00
THU	10/26/23	06:21p	3	60	Vote Nov 7	10 23 23	\$25.00
FRI	10/27/23	06:20a	1	60	Make the Difference	Make the Difference	\$30.00
FRI	10/27/23	01:47p	2	60	Vote Nov 7	10 23 23	\$25.00
FRI	10/27/23	04:18p	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: 12
Gross Amount: \$320.00
Agency Commission: (\$48.00)
Net 30 Net Amount Due: \$272.00

Broadcast information shown on this invoice was taken from the official program log.
Times are approximate within ten minutes.

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INVOICE



Invoice #: IN-1231167796
Invoice Date: 11/05/2023
Contract #: 24268
Page: 1
Net Amount Due: \$68.00

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 #: 157
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	07:39a	1	60	Vote Nov 7	10 23 23	\$30.00
MON	10/30/23	01:23p	2	60	Make the Difference	Make the Difference	\$25.00
MON	10/30/23	05:47p	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: 3
Gross Amount: \$80.00
Agency Commission: (\$12.00)
Net 30 Net Amount Due: \$68.00

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