

INVOICE



Invoice #: IN-1231067640
Invoice Date: 10/29/2023
Contract #: 24060
Page: 1
Net Amount Due: \$476.00

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 #: 139
Agency Client Code:
Buyer Name: Helen Hanratty

Salesperson(s): Katz Philadelphia
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/18/23	06:46a	1	60	Should Be		\$30.00
WED	10/18/23	09:45a	1	60	Should Be		\$30.00
WED	10/18/23	11:47a	2	60	Doesn't Care		\$25.00
WED	10/18/23	05:46p	3	60	Should Be		\$25.00
THU	10/19/23	08:15a	1	60	Doesn't Care		\$30.00
THU	10/19/23	11:49a	2	60	Should Be		\$25.00
THU	10/19/23	01:48p	2	60	Should Be		\$25.00
THU	10/19/23	03:14p	3	60	Doesn't Care		\$25.00
THU	10/19/23	06:48p	3	60	Should Be		\$25.00
FRI	10/20/23	07:30a	1	60	Doesn't Care		\$30.00
FRI	10/20/23	09:44a	1	60	Should Be		\$30.00
FRI	10/20/23	12:19p	2	60	Should Be		\$25.00
FRI	10/20/23	01:48p	2	60	Doesn't Care		\$25.00
FRI	10/20/23	04:22p	3	60	Should Be		\$25.00
FRI	10/20/23	05:17p	3	60	Doesn't Care		\$25.00
MON	10/23/23	07:58a	1	60	Should Be		\$30.00
MON	10/23/23	08:22a	1	60	Should Be		\$30.00
MON	10/23/23	10:46a	2	60	Doesn't Care		\$25.00
MON	10/23/23	02:45p	2	60	Should Be		\$25.00
MON	10/23/23	03:19p	3	60	Doesn't Care		\$25.00
MON	10/23/23	04:13p	3	60	Should Be		\$25.00

INVOICE



Invoice #: IN-1231067640
Invoice Date: 10/29/2023
Contract #: 24060
Page: 2
Net Amount Due: \$476.00

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

Invoice Totals

Total Spots:	21
Gross Amount:	\$560.00
Agency Commission:	(\$84.00)
Net 30 Net Amount Due:	\$476.00

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

NOTARY

Get invoices delivered straight to your inbox, and make payments online in minutes. To get started visit <https://advertisingportal.emarketron.com/Home> and request your account! Got questions, call Danielle at 228-236-1118

Copy of Electronic Invoice