

INVOICE



Invoice #: IN-1231168882
Invoice Date: 11/30/2023
Contract #: 24552
Page: 1
Net Amount Due: \$400.00

Advertiser: Robert Mitchell for Senate
 60028 Mitchell Farm Road
 Amory, MS 38821

Station(s): WFTA-FM

Advertiser: Robert Mitchell for Senate

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Kim Dill

Terms: REMIT PER STATEMENT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/01/23	06:01a	1	30	Robert Mitchell Senate		\$8.00
WED	11/01/23	06:32a	1	30	Robert Mitchell Senate		\$8.00
WED	11/01/23	07:34a	1	30	Robert Mitchell Senate		\$8.00
WED	11/01/23	08:20a	1	30	Robert Mitchell Senate		\$8.00
WED	11/01/23	08:49a	1	30	Robert Mitchell Senate		\$8.00
WED	11/01/23	10:49a	2	30	Robert Mitchell Senate		\$8.00
WED	11/01/23	11:49a	2	30	Robert Mitchell Senate		\$8.00
WED	11/01/23	12:51p	2	30	Robert Mitchell Senate		\$8.00
WED	11/01/23	01:35p	2	30	Robert Mitchell Senate		\$8.00
WED	11/01/23	02:18p	2	30	Robert Mitchell Senate		\$8.00
THU	11/02/23	06:33a	1	30	Robert Mitchell Senate		\$8.00
THU	11/02/23	07:01a	1	30	Robert Mitchell Senate		\$8.00
THU	11/02/23	07:34a	1	30	Robert Mitchell Senate		\$8.00
THU	11/02/23	08:01a	1	30	Robert Mitchell Senate		\$8.00
THU	11/02/23	08:18a	1	30	Robert Mitchell Senate		\$8.00
THU	11/02/23	10:20a	2	30	Robert Mitchell Senate		\$8.00
THU	11/02/23	11:34a	2	30	Robert Mitchell Senate		\$8.00
THU	11/02/23	12:33p	2	30	Robert Mitchell Senate		\$8.00
THU	11/02/23	01:49p	2	30	Robert Mitchell Senate		\$8.00
THU	11/02/23	02:49p	2	30	Robert Mitchell Senate		\$8.00
FRI	11/03/23	06:01a	1	30	Robert Mitchell Senate		\$8.00
FRI	11/03/23	06:17a	1	30	Robert Mitchell Senate		\$8.00
FRI	11/03/23	07:01a	1	30	Robert Mitchell Senate		\$8.00
FRI	11/03/23	07:33a	1	30	Robert Mitchell Senate		\$8.00
FRI	11/03/23	08:34a	1	30	Robert Mitchell Senate		\$8.00
FRI	11/03/23	10:34a	2	30	Robert Mitchell Senate		\$8.00
FRI	11/03/23	11:33a	2	30	Robert Mitchell Senate		\$8.00
FRI	11/03/23	12:34p	2	30	Robert Mitchell Senate		\$8.00
FRI	11/03/23	01:50p	2	30	Robert Mitchell Senate		\$8.00
FRI	11/03/23	02:20p	2	30	Robert Mitchell Senate		\$8.00
MON	11/06/23	06:18a	1	30	Robert Mitchell Senate		\$8.00
MON	11/06/23	07:18a	1	30	Robert Mitchell Senate		\$8.00
MON	11/06/23	08:18a	1	30	Robert Mitchell Senate		\$8.00

INVOICE



Invoice #: IN-1231168882
Invoice Date: 11/30/2023
Contract #: 24552
Page: 2
Net Amount Due: \$400.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/06/23	09:19a	1	30	Robert Mitchell Senate		\$8.00
MON	11/06/23	09:49a	1	30	Robert Mitchell Senate		\$8.00
MON	11/06/23	10:17a	2	30	Robert Mitchell Senate		\$8.00
MON	11/06/23	11:33a	2	30	Robert Mitchell Senate		\$8.00
MON	11/06/23	12:32p	2	30	Robert Mitchell Senate		\$8.00
MON	11/06/23	01:19p	2	30	Robert Mitchell Senate		\$8.00
MON	11/06/23	02:33p	2	30	Robert Mitchell Senate		\$8.00
TUE	11/07/23	06:18a	1	30	Robert Mitchell Senate		\$8.00
TUE	11/07/23	06:49a	1	30	Robert Mitchell Senate		\$8.00
TUE	11/07/23	07:19a	1	30	Robert Mitchell Senate		\$8.00
TUE	11/07/23	07:50a	1	30	Robert Mitchell Senate		\$8.00
TUE	11/07/23	08:18a	1	30	Robert Mitchell Senate		\$8.00
TUE	11/07/23	10:17a	2	30	Robert Mitchell Senate		\$8.00
TUE	11/07/23	11:01a	2	30	Robert Mitchell Senate		\$8.00
TUE	11/07/23	11:18a	2	30	Robert Mitchell Senate		\$8.00
TUE	11/07/23	12:49p	2	30	Robert Mitchell Senate		\$8.00
TUE	11/07/23	02:49p	2	30	Robert Mitchell Senate		\$8.00

Remit To:
 WFTA SuperTalk 101.9 FM
 1241 Cliff Gookin Blvd
 Tupelo, MS 38801

Invoice Totals
 Total Spots: 50
 Gross Amount: \$400.00
 Agency Commission: \$0.00
 Net Amount Due: \$400.00

REMIT PER STATEMENT

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 Kevin Ingram at 662-842-7625 . A convenience fee will be added to credit card payments. Thank you for your business! Please send remittance per your STATEMENT. This is only an invoice and does not account for total ballance due.

Copy of Electronic Invoice