

INVOICE



Invoice #: IN-1231065093
Invoice Date: 10/29/2023
Contract #: 24012
Page: 1
Net Amount Due: \$6,059.82

Agency: AX MEDIA
800 W 47TH STREET
SUITE 200
KANSAS CITY, MO 64112

Station(s): STN-FM

Advertiser: LYNN FITCH FOR MISSISSIPPI (A)
Product: 2023 GENERAL ELECTION
Estimate #: 6129
Agency Client Code:
Buyer Name:

Salesperson(s): Beth Ballard
Terms: NET DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/16/23	08:05a	1	30	LYNN RADIO	LF101130	\$118.82
MON	10/16/23	10:36a	1	30	LYNN RADIO	LF101130	\$118.82
MON	10/16/23	11:36a	1	30	LYNN RADIO	LF101130	\$118.82
MON	10/16/23	02:36p	1	30	LYNN RADIO	LF101130	\$118.82
MON	10/16/23	03:36p	1	30	LYNN RADIO	LF101130	\$118.82
MON	10/16/23	05:36p	1	30	LYNN RADIO	LF101130	\$118.82
TUE	10/17/23	07:52a	1	30	LYNN RADIO	LF101130	\$118.82
TUE	10/17/23	08:36a	1	30	LYNN RADIO	LF101130	\$118.82
TUE	10/17/23	01:05p	1	30	LYNN RADIO	LF101130	\$118.82
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TUE	10/17/23	04:36p	1	30	LYNN RADIO	LF101130	\$118.82
WED	10/18/23	07:05a	1	30	LYNN RADIO	LF101130	\$118.82
WED	10/18/23	09:05a	1	30	LYNN RADIO	LF101130	\$118.82
WED	10/18/23	12:05p	1	30	LYNN RADIO	LF101130	\$118.82
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WED	10/18/23	05:05p	1	30	LYNN RADIO	LF101130	\$118.82
THU	10/19/23	06:36a	1	30	LYNN RADIO	LF101130	\$118.82
THU	10/19/23	10:05a	1	30	LYNN RADIO	LF101130	\$118.82
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Remit To:
 SuperTalk Mississippi Network
 SuperTalk Mississippi Media
 6311 Ridgewood Road
 Jackson, MS 39211

Invoice Totals
 Total Spots: 60
 Gross Amount: \$7,129.20
 Agency Commission: (\$1,069.38)
 Net Amount Due: \$6,059.82

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!

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1231168245
Invoice Date: 11/26/2023
Contract #: 24012
Page: 1
Net Amount Due: \$4,039.88

Agency: AX MEDIA
800 W 47TH STREET
SUITE 200
KANSAS CITY, MO 64112

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FRI	11/03/23	04:05p	1	30	LYNN RADIO	LF101130	\$118.82
MON	11/06/23	06:36a	2	30	LYNN RADIO	LF101130	\$118.82
MON	11/06/23	07:36a	2	30	LYNN RADIO	LF101130	\$118.82
MON	11/06/23	08:36a	2	30	LYNN RADIO	LF101130	\$118.82

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Invoice #: IN-1231168245
Invoice Date: 11/26/2023
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Page: 2
Net Amount Due: \$4,039.88

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MON	11/06/23	11:36a	2	30	LYNN RADIO	LF101130	\$118.82
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Remit To:
SuperTalk Mississippi Network
SuperTalk Mississippi Media
6311 Ridgewood Road
Jackson, MS 39211

Invoice Totals
Total Spots: 40
Gross Amount: \$4,752.80
Agency Commission: (\$712.92)
Net Amount Due: \$4,039.88

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