

WHKL LEGENDS Invoice

WHKL
 P.O. Box 1528
 Batesville, Ms 38606

Invoice ID: 23100002
 Invoice Date: 10/31/2023
 Account ID: 1356
 Order ID: 1356-002
 Account Rep: LEE ADAMS

Amount Due: \$171.97

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD/
 SUITE 903
 WEST PALM BEACH, FL 33401

Sponsor: BRANDON PRESLEY CAMPAIGN for P.O./Estimate # EST 91
 BRANDON PRESLEY CAMPAIGN Order 3210530 Contract# 4449535

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/2/2023	06:41 AM	:60	Spot	Love this state	33.72
10/2/2023	08:15 AM	:60	Spot	Love this state	33.72
10/2/2023	12:15 PM	:60	Spot	Love this state	33.72
10/2/2023	02:15 PM	:60	Spot	Love this state	33.72
10/2/2023	03:15 PM	:60	Spot	Love this state	33.72
10/2/2023	05:41 PM	:60	Spot	Love this state	33.72
6 Total Items				Total Cost:	\$202.32
				- Agency Commission:	-\$30.35
Net Total:					\$171.97

Amount Due: \$171.97

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Lee Adams

State of Mississippi, County of Panola
 Subscribed and sworn before me this 31st day of October, 2023



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WHKL
P.O. Box 1528
Batesville, Ms 38606

Invoice ID: 23100003
Invoice Date: 10/31/2023
Account ID: 1356
Order ID: 1356-003
Account Rep: LEE ADAMS

Amount Due: \$687.89

Amount Paid: _____

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD/
SUITE 903
WEST PALM BEACH, FL 33401

Sponsor: BRANDON PRESLEY CAMPAIGN for P.O./Estimate # EST 106
BRANDON PRESLEY CAMPAIGN Order#3210732 Contract# 4449903

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/3/2023	06:15 AM	:60	Spot	Love this state	33.72
10/3/2023	07:15 AM	:60	Spot	Love this state	33.72
10/3/2023	11:41 AM	:60	Spot	Love this state	33.72
10/3/2023	02:41 PM	:60	Spot	Love this state	33.72
10/3/2023	03:41 PM	:60	Spot	Love this state	33.72
10/3/2023	06:15 PM	:60	Spot	Love this state	33.72
10/4/2023	07:15 AM	:60	Spot	Love this state	33.72
10/4/2023	08:41 AM	:60	Spot	Love this state	33.72
10/4/2023	11:41 AM	:60	Spot	Love this state	33.72
10/4/2023	01:15 PM	:60	Spot	Love this state	33.72
10/4/2023	03:41 PM	:60	Spot	Love this state	33.72
10/4/2023	04:15 PM	:60	Spot	Love this state	33.72
10/5/2023	07:15 AM	:60	Spot	Love this state	33.72
10/5/2023	09:15 AM	:60	Spot	Love this state	33.72
10/5/2023	11:41 AM	:60	Spot	Love this state	33.72
10/5/2023	12:41 PM	:60	Spot	Love this state	33.72
10/5/2023	03:41 PM	:60	Spot	Love this state	33.72
10/5/2023	04:41 PM	:60	Spot	Love this state	33.72
10/6/2023	07:15 AM	:60	Spot	Love this state	33.72
10/6/2023	08:41 AM	:60	Spot	Love this state	33.72
10/6/2023	12:41 PM	:60	Spot	Love this state	33.72
10/6/2023	02:15 PM	:60	Spot	Love this state	33.72
10/6/2023	03:41 PM	:60	Spot	Love this state	33.72
10/6/2023	06:41 PM	:60	Spot	Love this state	33.72
24 Total Items				Total Cost:	\$809.28
				- Agency Commission:	-\$121.39
				Net Total:	\$687.89

Amount Due: \$687.89

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Batesville, Ms 38606

Invoice ID: 23100004
Invoice Date: 10/31/2023
Account ID: 1356
Order ID: 1356-004
Account Rep: LEE ADAMS

Amount Due: \$515.92

Amount Paid: _____

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD/
SUITE 903
WEST PALM BEACH, FL 33401

Sponsor: BRANDON PRESLEY CAMPAIGN for P.O./Estimate # EST 115
BRANDON PRESLEY CAMPAIGN Order 3210883 Contract# 4450174

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/11/2023	06:15 AM	:60	Spot	You Know Me_Full Mix-RADIO	33.72
10/11/2023	08:41 AM	:60	Spot	You Know Me_Full Mix-RADIO	33.72
10/11/2023	12:41 PM	:60	Spot	You Know Me_Full Mix-RADIO	33.72
10/11/2023	01:41 PM	:60	Spot	You Know Me_Full Mix-RADIO	33.72
10/11/2023	03:15 PM	:60	Spot	You Know Me_Full Mix-RADIO	33.72
10/11/2023	04:41 PM	:60	Spot	You Know Me_Full Mix-RADIO	33.72
10/12/2023	06:15 AM	:60	Spot	You Know Me_Full Mix-RADIO	33.72
10/12/2023	07:15 AM	:60	Spot	You Know Me_Full Mix-RADIO	33.72
10/12/2023	11:15 AM	:60	Spot	You Know Me_Full Mix-RADIO	33.72
10/12/2023	12:41 PM	:60	Spot	You Know Me_Full Mix-RADIO	33.72
10/12/2023	03:41 PM	:60	Spot	You Know Me_Full Mix-RADIO	33.72
10/12/2023	06:15 PM	:60	Spot	You Know Me_Full Mix-RADIO	33.72
10/13/2023	06:15 AM	:60	Spot	You Know Me_Full Mix-RADIO	33.72
10/13/2023	07:15 AM	:60	Spot	You Know Me_Full Mix-RADIO	33.72
10/13/2023	11:15 AM	:60	Spot	You Know Me_Full Mix-RADIO	33.72
10/13/2023	02:15 PM	:60	Spot	You Know Me_Full Mix-RADIO	33.72
10/13/2023	03:15 PM	:60	Spot	You Know Me_Full Mix-RADIO	33.72
10/13/2023	06:41 PM	:60	Spot	You Know Me_Full Mix-RADIO	33.72
18 Total Items				Total Cost:	\$606.96
				- Agency Commission:	-\$91.04
				Net Total:	\$515.92

Amount Due: \$515.92

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WHKL LEGENDS Invoice

WHKL
 P.O. Box 1528
 Batesville, Ms 38606

Invoice ID: 23100005
 Invoice Date: 10/31/2023
 Account ID: 1356
 Order ID: 1356-005
 Account Rep: LEE ADAMS

Amount Due: \$109.24

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD/
 SUITE 903
 WEST PALM BEACH, FL 33401

Sponsor: BRANDON PRESLEY CAMPAIGN for P.O./Estimate # EST 117
 BRANDON PRESLEY CAMPAIGN Order 3210844 Contract# 4450175

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/11/2023	07:41 AM	:30	Spot	Brandon Presley for Gov-Hunt_30_Full	21.42
10/11/2023	08:15 AM	:30	Spot	Brandon Presley for Gov-Hunt_30_Full	21.42
10/12/2023	10:15 AM	:30	Spot	Brandon Presley for Gov-Hunt_30_Full	21.42
10/12/2023	02:41 PM	:30	Spot	Brandon Presley for Gov-Hunt_30_Full	21.42
10/13/2023	04:15 PM	:30	Spot	Brandon Presley for Gov-Hunt_30_Full	21.42
10/13/2023	05:15 PM	:30	Spot	Brandon Presley for Gov-Hunt_30_Full	21.42
6 Total Items				Total Cost:	\$128.52
				- Agency Commission:	-\$19.28
Net Total:					\$109.24

Amount Due: **\$109.24**

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WHKL LEGENDS Invoice

WHKL
 P.O. Box 1528
 Batesville, Ms 38606

Invoice ID: 23100006
 Invoice Date: 10/31/2023
 Account ID: 1356
 Order ID: 1356-006
 Account Rep: LEE ADAMS

Amount Due: \$109.24

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD/
 SUITE 903
 WEST PALM BEACH, FL 33401

Sponsor: BRANDON PRESLEY CAMPAIGN for P.O./Estimate # EST 138
 BRANDON PRESLEY CAMPAIGN Order#3211003 Contract# 4450337

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/18/2023	07:15 AM	:30	Spot	Brandon Presley for Gov-Hunt_30_Full	21.42
10/18/2023	08:41 AM	:30	Spot	Brandon Presley for Gov-Hunt_30_Full	21.42
10/19/2023	10:41 AM	:30	Spot	Brandon Presley for Gov-Hunt_30_Full	21.42
10/19/2023	01:15 PM	:30	Spot	Brandon Presley for Gov-Hunt_30_Full	21.42
10/20/2023	04:15 PM	:30	Spot	Brandon Presley for Gov-Hunt_30_Full	21.42
10/20/2023	05:41 PM	:30	Spot	Brandon Presley for Gov-Hunt_30_Full	21.42
6 Total Items				Total Cost:	\$128.52
				- Agency Commission:	-\$19.28
Net Total:					\$109.24

Amount Due: **\$109.24**

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WHKL LEGENDS Invoice

WHKL
P.O. Box 1528
Batesville, Ms 38606

Invoice ID: 23100007
Invoice Date: 10/31/2023
Account ID: 1356
Order ID: 1356-007
Account Rep: LEE ADAMS

Amount Due: \$515.92

Amount Paid: _____

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD/
SUITE 903
WEST PALM BEACH, FL 33401

Sponsor: BRANDON PRESLEY CAMPAIGN for P.O./Estimate # EST 137
BRANDON PRESLEY CAMPAIGN Order# 3211002 Contract# 4450336

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/17/2023	07:40 AM	:60	Spot	Love this state	33.72
10/17/2023	08:20 AM	:60	Spot	Love this state	33.72
10/17/2023	11:20 AM	:60	Spot	Love this state	33.72
10/17/2023	02:40 PM	:60	Spot	Love this state	33.72
10/18/2023	06:41 AM	:60	Spot	Love this state	33.72
10/18/2023	08:15 AM	:60	Spot	Love this state	33.72
10/18/2023	12:15 PM	:60	Spot	Love this state	33.72
10/18/2023	01:15 PM	:60	Spot	Love this state	33.72
10/18/2023	03:15 PM	:60	Spot	Love this state	33.72
10/18/2023	04:15 PM	:60	Spot	Love this state	33.72
10/19/2023	06:41 AM	:60	Spot	Love this state	33.72
10/19/2023	09:41 AM	:60	Spot	Love this state	33.72
10/19/2023	03:15 PM	:60	Spot	Love this state	33.72
10/19/2023	04:41 PM	:60	Spot	Love this state	33.72
10/20/2023	03:15 PM	:60	Spot	Love this state	33.72
10/20/2023	06:15 PM	:60	Spot	Love this state	33.72
10/23/2023	10:15 AM	:60	Spot	Love this state	33.72
10/23/2023	12:15 PM	:60	Spot	Love this state	33.72
18 Total Items				Total Cost:	\$606.96
				- Agency Commission:	-\$91.04
				Net Total:	\$515.92

Amount Due: **\$515.92**

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WHKL
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Batesville, Ms 38606

Invoice ID: 23100008
Invoice Date: 10/31/2023
Account ID: 1356
Order ID: 1356-008
Account Rep: LEE ADAMS

Amount Due: \$515.92

Amount Paid: _____

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD/
SUITE 903
WEST PALM BEACH, FL 33401

Sponsor: BRANDON PRESLEY CAMPAIGN for P.O./Estimate # EST # 154
BRANDON PRESLEY CAMPAIGN Order# 3211156 Contract# 4450652

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/26/2023	06:15 AM	:60	Spot	Love this state	33.72
10/26/2023	07:15 AM	:60	Spot	Love this state	33.72
10/26/2023	11:15 AM	:60	Spot	Love this state	33.72
10/26/2023	01:15 PM	:60	Spot	Love this state	33.72
10/26/2023	03:41 PM	:60	Spot	Love this state	33.72
10/26/2023	05:41 PM	:60	Spot	Love this state	33.72
10/27/2023	07:15 AM	:60	Spot	Love this state	33.72
10/27/2023	08:41 AM	:60	Spot	Love this state	33.72
10/27/2023	11:15 AM	:60	Spot	Love this state	33.72
10/27/2023	01:41 PM	:60	Spot	Love this state	33.72
10/27/2023	03:41 PM	:60	Spot	Love this state	33.72
10/27/2023	06:15 PM	:60	Spot	Love this state	33.72
10/30/2023	07:15 AM	:60	Spot	Love this state	33.72
10/30/2023	08:41 AM	:60	Spot	Love this state	33.72
10/30/2023	11:41 AM	:60	Spot	Love this state	33.72
10/30/2023	02:15 PM	:60	Spot	Love this state	33.72
10/30/2023	03:41 PM	:60	Spot	Love this state	33.72
10/30/2023	04:41 PM	:60	Spot	Love this state	33.72
18 Total Items				Total Cost:	\$606.96
				- Agency Commission:	-\$91.04
				Net Total:	\$515.92

Amount Due: **\$515.92**

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P.O. Box 1528
Batesville, Ms 38606

Invoice ID: 23100009
Invoice Date: 10/31/2023
Account ID: 1356
Order ID: 1356-009
Account Rep: LEE ADAMS

Amount Due: \$109.24

Amount Paid: _____

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD/
SUITE 903
WEST PALM BEACH, FL 33401

Sponsor: BRANDON PRESLEY CAMPAIGN for P.O./Estimate # EST# 155
BRANDON PRESLEY CAMPAIGN Order# 3211157 Contract# 4450653

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/26/2023	09:41 AM	:30	Spot	Brandon Presley for Gov-Hunt_30_Full	21.42
10/26/2023	11:41 AM	:30	Spot	Brandon Presley for Gov-Hunt_30_Full	21.42
10/26/2023	06:15 PM	:30	Spot	Brandon Presley for Gov-Hunt_30_Full	21.42
10/27/2023	06:15 AM	:30	Spot	Brandon Presley for Gov-Hunt_30_Full	21.42
10/27/2023	02:41 PM	:30	Spot	Brandon Presley for Gov-Hunt_30_Full	21.42
10/27/2023	04:41 PM	:30	Spot	Brandon Presley for Gov-Hunt_30_Full	21.42
6 Total Items				Total Cost:	\$128.52
				- Agency Commission:	-\$19.28
Net Total:					\$109.24

Amount Due: **\$109.24**

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