INVOICE



 Invoice #:
 IN-1231066277

 Invoice Date:
 10/31/2023

 Contract #:
 24470

 Page:
 1

 Net Amount Due:
 \$198.00

Advertiser: Tracy Arnold - State Rep D3

301 Wyninegar Rd Booneville, MS 38829 Station(s): WXRZ-FM

Advertiser: Tracy Arnold - State Rep D3
Product: Tracey Arnold general ele

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Andy Stevens

Terms: REMIT PER STATEMENT

Day	Date	Time	Ln	Length	Product	ISCI	Rate			
FRI	10/27/23	06:19a	1	30	Tracey Arnold general ele		\$6.00			
Paul Gallo - morning drive										
FRI	10/27/23	07:19a	1	30	Tracey Arnold general ele		\$6.00			
Paul Gallo - morning drive										
FRI	10/27/23	08:50a	1	30	Tracey Arnold general ele		\$6.00			
Paul	Paul Gallo - morning drive									
FRI	10/27/23	10:01a	3	30	Tracey Arnold general ele		\$5.00			
gene	eral avail									
FRI	10/27/23		2	30	Tracey Arnold general ele		\$6.00			
•		rnoon drive								
FRI	10/27/23	•	2	30	Tracey Arnold general ele		\$6.00			
SportsTalk - afternoon drive										
FRI	10/27/23	04:49p	3	30	Tracey Arnold general ele		\$5.00			
•	eral avail									
FRI	10/27/23	-	2	30	Tracey Arnold general ele		\$6.00			
•		rnoon drive								
SAT	10/28/23	07:45a	3	30	Tracey Arnold general ele		\$5.00			
•	eral avail		_				45.00			
SAT	10/28/23	08:26a	3	30	Tracey Arnold general ele		\$5.00			
•	eral avail	10.50	•	00	- • • • • • • • • • • • • • • • • • • •		Φ			
SAT	10/28/23	12:50p	3	30	Tracey Arnold general ele		\$5.00			
•	eral avail	01.00-	•	00	Tuescu Aussid sessenal als		ФГ 00			
SAT	10/28/23	01:30p	3	30	Tracey Arnold general ele		\$5.00			
SAT	eral avail 10/28/23	02:1Ep	3	30	Tracey Arnold general ele		\$5.00			
	eral avail	02.15p	3	30	Tracey Amoid general ele		φ3.00			
SAT	10/28/23	03:04p	3	30	Tracey Arnold general ele		\$5.00			
	eral avail	03.04p	3	30	Tracey Arriold general ele		ψ3.00			
SUN	10/29/23	06·19a	3	30	Tracey Arnold general ele		\$5.00			
	eral avail	00.104	J	00	Tracey Amora general ele		ψ5.00			
SUN	10/29/23	09·04a	3	30	Tracey Arnold general ele		\$5.00			
	eral avail	00.0-a	J	00	Traccy Airriola gorioral old		ψ5.00			
SUN	10/29/23	05:59n	3	30	Tracey Arnold general ele		\$5.00			
COIN	10/23/20	55.55p	5	30	Taccy Amold general ele		ψ3.00			

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 2

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Day	Date	Time	Ln	Length	Product	ISCI	Rate	
general avail								
SUN	10/29/23	06:58p	3	30	Tracey Arnold general ele		\$5.00	
•	ral avail							
SUN	10/29/23	07:30p	3	30	Tracey Arnold general ele		\$5.00	
•	ral avail							
SUN	10/29/23	09:05p	3	30	Tracey Arnold general ele		\$5.00	
•	eral avail							
MON	10/30/23		1	30	Tracey Arnold general ele		\$6.00	
	Gallo - mo	ŭ					***	
MON	10/30/23		1	30	Tracey Arnold general ele		\$6.00	
Paul Gallo - morning drive								
MON	10/30/23		1	30	Tracey Arnold general ele		\$6.00	
	Gallo - mo	-	0	20	Tracey Arnold conerol ale		ΦE 00	
MON	10/30/23 eral avail	11.49a	3	30	Tracey Arnold general ele		\$5.00	
MON		03:51n	2	30	Tracey Arnold general ele		\$6.00	
		ernoon drive	2	30	Tracey Amold general ele		Ψ0.00	
			2	30	Tracey Arnold general ele		\$6.00	
		ernoon drive	_	00	Tracey 7 mola general ele		φ0.00	
•	10/30/23		2	30	Tracey Arnold general ele		\$6.00	
		ernoon drive	_				*****	
	10/30/23		3	30	Tracey Arnold general ele		\$5.00	
	ral avail				, ,		·	
TUE	10/31/23	06:49a	1	30	Tracey Arnold general ele		\$6.00	
Paul	Gallo - mo	rning drive						
TUE	10/31/23	07:32a	1	30	Tracey Arnold general ele		\$6.00	
Paul	Gallo - mo	rning drive						
TUE	10/31/23	08:18a	1	30	Tracey Arnold general ele		\$6.00	
Paul	Gallo - mo	rning drive						
TUE	10/31/23	10:34a	3	30	Tracey Arnold general ele		\$5.00	
-	eral avail							
TUE	10/31/23	02:49p	3	30	Tracey Arnold general ele		\$5.00	
gene	eral avail							
TUE	10/31/23		2	30	Tracey Arnold general ele		\$6.00	
•		ernoon drive						
TUE	10/31/23	•	2	30	Tracey Arnold general ele		\$6.00	
•		ernoon drive						
TUE	10/31/23	•	2	30	Tracey Arnold general ele		\$6.00	
Spor	tsTalk - afte	ernoon drive						

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 3

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Remit To: WXRZ SuperTalk 94.3 Corinth 1241 Cliff Gookin Blvd. Tupelo, MS 38801

Invoice Totals

Total Spots: 36
Gross Amount: \$198.00
Agency Commission: \$0.00

REMIT PER STATEMENT Net Amount Due: \$198.00

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WXRZ, SUPERTALK 94.3, CORINTH, MS

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