



WBBN-FM • WXRR-FM • WKZW-FM • WXHB-FM

BLAKENEY COMMUNICATIONS, INC. LAUREL-HATTIESBURG, MS

P.O. Box 6408 Laurel, MS 39441 601-649-0095 fax: 601-649-8199
P.O. Box 16596 Hattiesburg, MS 39404 601-544-0095 fax: 601-545-8199

NOEL ROGERS FOR JUSTICE COURT

Advertiser ID: 5743

Amount Paid

5743-00011-0000	11/8/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5743-00011-0000

O 11/8/2020

1

NOEL ROGERS FOR JUSTICE COURT
103 NORTH CALHOUN
ELLISVILLE, MS 39437

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: TAYLOR, BRANDI

Date	Day	Length		Qty	Rate	Total
			Copy: 10-11 Spots			
11/3/2020	Tue	:15	WBBN-FM 10:22:40 AM 10:57:40 AM	2	\$10.00	\$20.00
			Copy: 12-13 Spots			
11/3/2020	Tue	:15	WBBN-FM 12:22:10 PM	1	\$10.00	\$10.00
			Copy: 13-14 Spots			
11/3/2020	Tue	:15	WBBN-FM 01:40:50 PM	1	\$10.00	\$10.00
			Copy: 14-15 Spots			
11/3/2020	Tue	:15	WBBN-FM 02:22:10 PM 02:58:00 PM	2	\$10.00	\$20.00
			Copy: 16-17 Spots			
11/3/2020	Tue	:15	WBBN-FM 04:21:40 PM 04:56:30 PM	2	\$10.00	\$20.00
			Copy: 17-18 Spots			
11/3/2020	Tue	:15	WBBN-FM 05:57:30 PM	1	\$10.00	\$10.00
			Copy: 7-8 Spots			
11/3/2020	Tue	:15	WBBN-FM 07:21:55 AM	1	\$10.00	\$10.00
			Copy: 8-9 Spots			
11/3/2020	Tue	:15	WBBN-FM 08:43:05 AM	1	\$10.00	\$10.00
			Copy: 9-10 Spots			
11/3/2020	Tue	:15	WBBN-FM 09:22:40 AM	1	\$10.00	\$10.00
			Copy: GENERAL Spots			
10/5/2020	Mon	:15	WBBN-FM 06:42:20 AM 09:22:10 AM	2	\$10.00	\$20.00
10/7/2020	Wed	:15	WBBN-FM 06:22:40 AM 08:12:30 AM	2	\$10.00	\$20.00
10/9/2020	Fri	:15	WBBN-FM 07:12:30 AM 08:52:30 AM	2	\$10.00	\$20.00
10/12/2020	Mon	:15	WBBN-FM 06:24:40 AM 08:52:30 AM	2	\$10.00	\$20.00
10/14/2020	Wed	:15	WBBN-FM 07:53:15 AM 09:43:20 AM	2	\$10.00	\$20.00
10/16/2020	Fri	:15	WBBN-FM 07:13:45 AM 08:23:10 AM	2	\$10.00	\$20.00
			Copy: SPOT 1 Spots			
10/5/2020	Mon	:30	WBBN-FM 04:22:10 PM	1	\$20.40	\$20.40
10/7/2020	Wed	:30	WBBN-FM 04:56:30 PM	1	\$20.40	\$20.40
10/9/2020	Fri	:30	WBBN-FM 05:56:00 PM	1	\$20.40	\$20.40
10/12/2020	Mon	:30	WBBN-FM 04:57:30 PM	1	\$20.40	\$20.40
10/14/2020	Wed	:30	WBBN-FM 06:21:40 PM	1	\$20.40	\$20.40
10/16/2020	Fri	:30	WBBN-FM 03:57:30 PM	1	\$20.00	\$20.00
10/19/2020	Mon	:30	WBBN-FM 09:58:00 AM 03:21:40 PM	2	\$20.40	\$40.80



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Salesperson: TAYLOR, BRANDI

Date	Day	Length		Qty	Rate	Total
Copy: SPOT 1 Cont...						
10/20/2020	Tue	:30	WBBN-FM 08:12:30 AM 05:42:50 PM	2	\$20.40	\$40.80
10/21/2020	Wed	:30	WBBN-FM 06:52:30 AM 03:56:30 PM	2	\$20.40	\$40.80
10/22/2020	Thu	:30	WBBN-FM 08:12:30 AM 06:21:40 PM	2	\$20.40	\$40.80
10/23/2020	Fri	:30	WBBN-FM 08:52:30 AM 04:41:20 PM	2	\$20.40	\$40.80
10/26/2020	Mon	:30	WBBN-FM 09:42:50 AM 05:56:30 PM	2	\$20.40	\$40.80
10/27/2020	Tue	:30	WBBN-FM 07:41:20 AM 04:55:30 PM	2	\$20.40	\$40.80
10/28/2020	Wed	:30	WBBN-FM 06:41:20 AM 06:21:40 PM	2	\$20.40	\$40.80
10/29/2020	Thu	:30	WBBN-FM 06:11:30 AM	1	\$20.40	\$20.40
Copy: SPOT 2 Spots						
10/14/2020	Wed	:30	WBBN-FM 03:22:40 PM	1	\$20.00	\$20.00
10/16/2020	Fri	:30	WBBN-FM 05:56:30 PM	1	\$20.40	\$20.40
10/19/2020	Mon	:30	WBBN-FM 10:41:50 AM	1	\$20.40	\$20.40
10/20/2020	Tue	:30	WBBN-FM 01:42:20 PM	1	\$20.40	\$20.40
10/21/2020	Wed	:30	WBBN-FM 12:57:00 PM	1	\$20.40	\$20.40
10/22/2020	Thu	:30	WBBN-FM 10:57:30 AM	1	\$20.40	\$20.40
10/23/2020	Fri	:30	WBBN-FM 10:21:40 AM	1	\$20.40	\$20.40
10/26/2020	Mon	:30	WBBN-FM 01:21:40 PM	1	\$20.40	\$20.40
10/27/2020	Tue	:30	WBBN-FM 10:41:20 AM	1	\$20.40	\$20.40
10/28/2020	Wed	:30	WBBN-FM 12:41:20 PM	1	\$20.40	\$20.40
10/29/2020	Thu	:30	WBBN-FM 11:57:00 AM 04:56:30 PM	2	\$20.40	\$40.80
10/30/2020	Fri	:30	WBBN-FM 07:11:00 AM 12:55:30 PM 05:55:30 PM	3	\$20.40	\$61.20
11/2/2020	Mon	:30	WBBN-FM 08:41:20 AM 01:21:40 PM 03:58:00 PM	3	\$20.40	\$61.20

PLEASE INCLUDE ACCOUNT & INVOICE NUMBER. BLAKENEY COMM. INC. TAXID# 640704444 THANKS!

TERMS: DUE NET 30 DAYS

Station does not discriminate in the sale of advertising time, and will not accept advertising which is placed with the intent to discriminate on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate, or has the effect of discriminating, on the basis of race or ethnicity, is hereby declared null and void.

Quantity	65	Total	\$1075.60
Total Due			\$1075.60

INVOICE