



StateNets

Remit To:
 SuperTalk Mississippi Network
 SuperTalk Mississippi Media
 6311 Ridgewood Road
 Jackson, MS 39211

AM CANCER SOCIETY ACTION NETWORK

Invoice:	IN-1240376074
E-Invoice:	E76074
Station:	STN-FM
EI Code:	162719
Invoice Date:	3/31/2024
Total Due:	\$21,253.40
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8 -----

STATENETS
 1321 WOOD STREET
 CRETE, IL 60417

StateNets

PO #:
 Agy Code:
 Est#:
 Product: CONT #DM24-067
 Buyer:

AM CANCER SOCIETY ACTION

Invoice#:	IN-1240376074
EI Code:	162719
Date:	3/31/2024
Contract:	29060
Total Due:	\$21,253.40

Salesrep: Beth Ballard

INVOICE SUMMARY					
Station	Type	Qty	Gross	Agy Disc	Total
STN-FM	Spots	94	\$25,004.00	(\$3,750.60)	\$21,253.40

INVOICE DETAIL

STN-FM

SPOT DETAILS

Date	Len	Times						Qty	Rate	Total	
		ISCI/Tape#:		Desc: FAITH LEADERS							
Mon	3/18/2024	30	06:52AM	07:52AM	08:52AM	11:05AM	12:36PM	5	\$266.00	\$1,330.00	
Tue	3/19/2024	30	06:52AM	07:52AM	08:52AM	11:36AM	12:52PM	5	\$266.00	\$1,330.00	
Wed	3/20/2024	30	06:36AM	07:36AM	08:36AM	10:36AM	12:36PM	5	\$266.00	\$1,330.00	
Thu	3/21/2024	30	06:52AM	07:52AM	08:52AM	10:36AM	12:36PM	5	\$266.00	\$1,330.00	
Fri	3/22/2024	30	06:36AM	07:36AM	08:52AM	11:05AM	12:05PM	5	\$266.00	\$1,330.00	
Mon	3/25/2024	30	06:36AM	07:52AM	08:52AM	11:05AM	12:52PM	5	\$266.00	\$1,330.00	
Tue	3/26/2024	30	06:52AM	07:52AM	08:52AM	11:36AM	12:52PM	5	\$266.00	\$1,330.00	
Wed	3/27/2024	30	06:36AM	07:52AM	08:52AM	10:36AM	12:05PM	5	\$266.00	\$1,330.00	
		ISCI/Tape#:		Desc: GET THE JOB DONE							
Thu	3/28/2024	30	06:05AM	06:36AM	07:05AM	08:36AM	10:36AM 11:05AM 12:05PM	7	\$266.00	\$1,862.00	
Fri	3/29/2024	30	06:05AM	06:52AM	07:36AM	08:36AM	10:05AM 11:05AM 12:05PM	7	\$266.00	\$1,862.00	
		ISCI/Tape#:		Desc: OPPORTUNITY							
Mon	3/18/2024	30	06:36AM	07:05AM	08:05AM	10:05AM	11:36AM	5	\$266.00	\$1,330.00	
Tue	3/19/2024	30	06:05AM	07:05AM	08:36AM	10:05AM	12:36PM	5	\$266.00	\$1,330.00	
Wed	3/20/2024	30	06:05AM	07:05AM	08:05AM	10:05AM	11:36AM	5	\$266.00	\$1,330.00	
Thu	3/21/2024	30	06:05AM	07:36AM	08:36AM	10:05AM	11:36AM	5	\$266.00	\$1,330.00	
Fri	3/22/2024	30	06:05AM	07:05AM	08:05AM	10:36AM	11:36AM	5	\$266.00	\$1,330.00	
Mon	3/25/2024	30	06:05AM	07:36AM	08:36AM	10:36AM	11:36AM	5	\$266.00	\$1,330.00	
Tue	3/26/2024	30	06:05AM	07:36AM	08:36AM	10:05AM	12:36PM	5	\$266.00	\$1,330.00	
Wed	3/27/2024	30	06:05AM	07:05AM	08:36AM	10:05AM	11:36AM	5	\$266.00	\$1,330.00	

STN-FM SPOT TOTALS: 94 \$25,004.00

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!



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 Jackson, MS 39211

AM CANCER SOCIETY ACTION NETWORK

Invoice:	IN-1240376127
E-Invoice:	E76127
Station:	STN-FM
EI Code:	162719
Invoice Date:	3/31/2024
Total Due:	\$19,218.50
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8 -----

STATENETS
 1321 WOOD STREET
 CRETE, IL 60417

StateNets

PO #:
 Agy Code:
 Est#:
 Product: DM24-052
 Buyer:

AM CANCER SOCIETY ACTION

Invoice#:	IN-1240376127
EI Code:	162719
Date:	3/31/2024
Contract:	28579
Total Due:	\$19,218.50

Salesrep: Beth Ballard

INVOICE SUMMARY					
Station	Type	Qty	Gross	Agy Disc	Total
STN-FM	Spots	85	\$22,610.00	(\$3,391.50)	\$19,218.50

INVOICE DETAIL

**STN-FM
 SPOT DETAILS**

Date	Len	Times								Qty	Rate	Total
		ISCI/Tape#:				Desc: FAITH LEADERS						
Fri 3/1/2024	30	06:05AM	06:52AM	07:36AM	08:05AM	08:52AM	10:05AM	10:36AM	10	\$266.00	\$2,660.00	
		11:36AM	12:05PM	12:52PM								
Mon 3/4/2024	30	06:36AM	07:36AM	07:52AM	08:36AM	10:05AM	11:05AM	11:36AM	8	\$266.00	\$2,128.00	
		12:52PM										
Tue 3/5/2024	30	06:05AM	06:52AM	07:36AM	08:05AM	08:52AM	10:36AM	11:05AM	9	\$266.00	\$2,394.00	
		12:05PM	12:52PM									
Wed 3/6/2024	30	06:05AM	06:52AM	07:05AM	07:52AM	08:36AM	10:05AM	11:05AM	10	\$266.00	\$2,660.00	
		11:36AM	12:05PM	12:36PM								
Thu 3/7/2024	30	06:36AM	07:05AM	08:05AM	08:52AM	10:36AM	11:05AM	11:36AM	8	\$266.00	\$2,128.00	
		12:36PM										
Fri 3/8/2024	30	06:05AM	06:52AM	07:36AM	08:05AM	08:52AM	10:05AM	11:05AM	10	\$266.00	\$2,660.00	
		11:36AM	12:05PM	12:52PM								
Mon 3/11/2024	30	06:36AM	07:52AM	08:52AM	10:36AM	11:05AM	12:36PM		6	\$266.00	\$1,596.00	
Tue 3/12/2024	30	06:36AM	07:05AM	08:52AM	10:36AM	11:36AM	12:52PM		6	\$266.00	\$1,596.00	
Wed 3/13/2024	30	06:36AM	07:36AM	08:05AM	10:36AM	11:36AM	12:52PM		6	\$266.00	\$1,596.00	
Thu 3/14/2024	30	06:36AM	07:05AM	08:52AM	10:05AM	11:05AM	12:52PM		6	\$266.00	\$1,596.00	
Fri 3/15/2024	30	06:05AM	07:52AM	08:36AM	10:05AM	11:05AM	12:36PM		6	\$266.00	\$1,596.00	
STN-FM SPOT TOTALS:									85		\$22,610.00	

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AM CANCER SOCIETY ACTION NETWORK

Invoice:	IN-1240274121
E-Invoice:	E74121
Station:	STN-FM
EI Code:	162719
Invoice Date:	2/29/2024
Total Due:	\$7,913.50
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8 -----

STATENETS
 1321 WOOD STREET
 CRETE, IL 60417

StateNets

PO #:
 Agy Code:
 Est#:
 Product: DM24-052
 Buyer:

AM CANCER SOCIETY ACTION

Invoice#:	IN-1240274121
EI Code:	162719
Date:	2/29/2024
Contract:	28579
Total Due:	\$7,913.50

Salesrep: Beth Ballard

INVOICE SUMMARY					
Station	Type	Qty	Gross	Agy Disc	Total
STN-FM	Spots	35	\$9,310.00	(\$1,396.50)	\$7,913.50

INVOICE DETAIL

STN-FM
SPOT DETAILS

Date	Len	Times								Qty	Rate	Total	
		ISCI/Tape#:	Desc: FAITH LEADERS										
Mon 2/26/2024	30	06:36AM 07:05AM 07:52AM 08:52AM 10:05AM 10:36AM 11:36AM 12:36PM									8	\$266.00	\$2,128.00
Tue 2/27/2024	30	06:05AM 06:52AM 07:52AM 08:36AM 10:05AM 11:05AM 11:36AM 12:36PM									8	\$266.00	\$2,128.00
Wed 2/28/2024	30	06:36AM 07:05AM 07:52AM 08:05AM 08:52AM 10:05AM 11:05AM 11:36AM 12:05PM 12:52PM									10	\$266.00	\$2,660.00
Thu 2/29/2024	30	06:05AM 07:05AM 07:52AM 08:52AM 10:05AM 10:36AM 11:36AM 12:05PM 12:52PM									9	\$266.00	\$2,394.00
STN-FM SPOT TOTALS:										35		\$9,310.00	

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