

WHKL  
P.O. Box 1528  
Batesville, Ms 38606

# WHKL LEGENDS Invoice

Invoice ID: 23100029  
Invoice Date: 10/31/2023  
Account ID: 1211  
Order ID: 1211-006  
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: Tate Reeves for Governor for P.O./Estimate # EST 16002  
Tate Reeves for Governor

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/6/2023	06:15 AM	:60	Spot	TRRA100623	33.72
10/6/2023	09:41 AM	:60	Spot	TRRA100623	33.72
10/6/2023	11:41 AM	:60	Spot	TRRA100623	33.72
10/6/2023	12:41 PM	:60	Spot	TRRA100623	33.72
10/6/2023	03:15 PM	:60	Spot	TRRA100623	33.72
10/6/2023	04:15 PM	:60	Spot	TRRA100623	33.72
<b>6 Total Items</b>				<b>Total Cost:</b>	<b>\$202.32</b>
				- Agency Commission:	-\$30.35
<b>Net Total:</b>					<b>\$171.97</b>

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

*Lee Adams*

Amount Due: **\$171.97**

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



# WHKL LEGENDS Invoice

WHKL  
P.O. Box 1528  
Batesville, Ms 38606

Invoice ID: 23100030  
Invoice Date: 10/31/2023  
Account ID: 1211  
Order ID: 1211-007  
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: Tate Reeves for Governor for P.O./Estimate # EST 16002  
Tate Reeves for Governor Order# 3210832 Contract# 4450092

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Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/9/2023	06:15 AM	:60	Spot	TRMSAR082223	33.72	
10/9/2023	09:41 AM	:60	Spot	TRMSAR082223	33.72	
10/9/2023	11:41 AM	:60	Spot	TRMSAR082223	33.72	
10/9/2023	12:15 PM	:60	Spot	TRMSAR082223	33.72	
10/9/2023	03:41 PM	:60	Spot	TRMSAR082223	33.72	
10/9/2023	06:15 PM	:60	Spot	TRMSAR082223	33.72	
10/10/2023	07:15 AM	:60	Spot	TRRA100623	33.72	
10/10/2023	12:41 PM	:60	Spot	TRRA100623	33.72	
10/10/2023	05:41 PM	:60	Spot	TRRA100623	33.72	
10/11/2023	06:41 AM	:60	Spot	TRRA100623	33.72	
10/11/2023	07:15 AM	:60	Spot	TRRA100623	33.72	
10/11/2023	12:15 PM	:60	Spot	TRRA100623	33.72	
10/11/2023	02:15 PM	:60	Spot	TRRA100623	33.72	
10/11/2023	03:41 PM	:60	Spot	TRRA100623	33.72	
10/11/2023	05:41 PM	:60	Spot	TRRA100623	33.72	
10/12/2023	08:15 AM	:60	Spot	TRRA100623	33.72	
10/12/2023	01:41 PM	:60	Spot	TRRA100623	33.72	
10/12/2023	05:41 PM	:60	Spot	TRRA100623	33.72	
<b>18 Total Items</b>						
					<b>Total Cost:</b>	<b>\$606.96</b>
					- Agency Commission:	-\$91.04
					<b>Net Total:</b>	<b>\$515.92</b>

Amount Due: **\$515.92**

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

State of Mississippi, County of Panola  
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# WHKL LEGENDS Invoice

WHKL  
P.O. Box 1528  
Batesville, Ms 38606

Invoice ID: 23100031  
Invoice Date: 10/31/2023  
Account ID: 1211  
Order ID: 1211-008  
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: Tate Reeves for Governor for P.O./Estimate # EST 16029  
Tate Reeves for Governor Order 3210948 Contract# 4450255

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/13/2023	06:41 AM	:60	Spot	TRRA100623	33.72
10/13/2023	08:41 AM	:60	Spot	TRRA100623	33.72
10/13/2023	12:41 PM	:60	Spot	TRRA100623	33.72
10/13/2023	01:41 PM	:60	Spot	TRRA100623	33.72
10/13/2023	03:41 PM	:60	Spot	TRRA100623	33.72
10/13/2023	06:15 PM	:60	Spot	TRRA100623	33.72
10/16/2023	06:41 AM	:60	Spot	TRRA100623	33.72
10/16/2023	07:15 AM	:60	Spot	TRRA100623	33.72
10/16/2023	03:41 PM	:60	Spot	TRRA100623	33.72
10/16/2023	04:41 PM	:60	Spot	TRRA100623	33.72
10/17/2023	10:41 AM	:60	Spot	TRRA100623	33.72
10/17/2023	01:15 PM	:60	Spot	TRRA100623	33.72
10/17/2023	03:15 PM	:60	Spot	TRRA100623	33.72
10/17/2023	06:15 PM	:60	Spot	TRRA100623	33.72
10/18/2023	06:15 AM	:60	Spot	TRRA100623	33.72
10/18/2023	09:41 AM	:60	Spot	TRRA100623	33.72
10/18/2023	01:41 PM	:60	Spot	TRRA100623	33.72
10/18/2023	02:15 PM	:60	Spot	TRRA100623	33.72
10/18/2023	03:41 PM	:60	Spot	TRRA100623	33.72
10/18/2023	06:41 PM	:60	Spot	TRRA100623	33.72
10/19/2023	06:15 AM	:60	Spot	TRRA100623	33.72
10/19/2023	09:15 AM	:60	Spot	TRRA100623	33.72
10/19/2023	11:41 AM	:60	Spot	TRRA100623	33.72
10/19/2023	02:15 PM	:60	Spot	TRRA100623	33.72
<b>24 Total Items</b>				<b>Total Cost:</b>	<b>\$809.28</b>
				- Agency Commission:	-\$121.39
				<b>Net Total:</b>	<b>\$687.89</b>

Amount Due: \$687.89

**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  
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# WHKL LEGENDS Invoice

Invoice ID: 23100032  
Invoice Date: 10/31/2023  
Account ID: 1211  
Order ID: 1211-009  
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: Tate Reeves for Governor for P.O./Estimate # EST 16042  
Tate Reeves for Governor Order# 3211038 Contract # 4450408

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/20/2023	06:41 AM	:60	Spot	TATE3	33.72
10/20/2023	07:15 AM	:60	Spot	TATE3	33.72
10/20/2023	11:15 AM	:60	Spot	TATE3	33.72
10/20/2023	02:41 PM	:60	Spot	TATE3	33.72
10/20/2023	03:41 PM	:60	Spot	TATE3	33.72
10/20/2023	04:41 PM	:60	Spot	TATE3	33.72
10/23/2023	06:41 AM	:60	Spot	TATE3	33.72
10/23/2023	08:15 AM	:60	Spot	TATE3	33.72
10/23/2023	03:41 PM	:60	Spot	TATE3	33.72
10/23/2023	04:15 PM	:60	Spot	TATE3	33.72
10/24/2023	06:15 AM	:60	Spot	TATE3	33.72
10/24/2023	08:41 AM	:60	Spot	TATE3	33.72
10/24/2023	11:41 AM	:60	Spot	TATE3	33.72
10/24/2023	12:41 PM	:60	Spot	TATE3	33.72
10/25/2023	06:15 AM	:60	Spot	TATE3	33.72
10/25/2023	08:41 AM	:60	Spot	TATE3	33.72
10/25/2023	12:41 PM	:60	Spot	TATE3	33.72
10/25/2023	01:41 PM	:60	Spot	TATE3	33.72
10/25/2023	03:41 PM	:60	Spot	TATE3	33.72
10/25/2023	04:41 PM	:60	Spot	TATE3	33.72
10/26/2023	10:41 AM	:60	Spot	TATE3	33.72
10/26/2023	12:41 PM	:60	Spot	TATE3	33.72
10/26/2023	03:15 PM	:60	Spot	TATE3	33.72
10/26/2023	05:15 PM	:60	Spot	TATE3	33.72
<b>24 Total Items</b>				<b>Total Cost:</b>	<b>\$809.28</b>
				- Agency Commission:	-\$121.39
				<b>Net Total:</b>	<b>\$687.89</b>

Amount Due: **\$687.89**

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

*Lee Adams*

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# WHKL LEGENDS Invoice

Invoice ID: 23100033  
Invoice Date: 10/31/2023  
Account ID: 1211  
Order ID: 1211-010  
Account Rep: LEE ADAMS

Amount Due: \$343.94

Amount Paid: \_\_\_\_\_

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

Sponsor: Tate Reeves for Governor for P.O./Estimate # EST 16071  
Tate Reeves for Governor Order# 3211192 Contract # 4450703

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/27/2023	06:41 AM	:60	Spot	TRAR1024234	33.72	
10/27/2023	08:15 AM	:60	Spot	TRAR1024234	33.72	
10/27/2023	12:41 PM	:60	Spot	TRAR1024234	33.72	
10/27/2023	02:15 PM	:60	Spot	TRAR1024234	33.72	
10/27/2023	03:15 PM	:60	Spot	TRAR1024234	33.72	
10/27/2023	06:41 PM	:60	Spot	TRAR1024234	33.72	
10/30/2023	06:15 AM	:60	Spot	TRAR1024234	33.72	
10/30/2023	07:41 AM	:60	Spot	TRAR1024234	33.72	
10/30/2023	12:41 PM	:60	Spot	TRAR1024234	33.72	
10/30/2023	01:15 PM	:60	Spot	TRAR1024234	33.72	
10/30/2023	03:15 PM	:60	Spot	TRAR1024234	33.72	
10/30/2023	06:41 PM	:60	Spot	TRAR1024234	33.72	
<b>12 Total Items</b>						
					<b>Total Cost:</b>	<b>\$404.64</b>
					- Agency Commission:	-\$60.70
					<b>Net Total:</b>	<b>\$343.94</b>

**AFFIDAVIT OF PERFORMANCE:** I certify that, in accordance with the Official Station Log, all advertising spots were broadcast as shown on this invoice.

*Lee Adams*

Amount Due: **\$343.94**

State of Mississippi, County of Panola  
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