



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

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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 11:36AM 12:05PM 12:52PM	10	\$266.00	\$2,660.00								
Mon 3/4/2024	30	06:36AM 07:36AM 07:52AM 08:36AM 10:05AM 11:05AM 11:36AM 12:52PM	8	\$266.00	\$2,128.00								
Tue 3/5/2024	30	06:05AM 06:52AM 07:36AM 08:05AM 08:52AM 10:36AM 11:05AM 12:05PM 12:52PM	9	\$266.00	\$2,394.00								
Wed 3/6/2024	30	06:05AM 06:52AM 07:05AM 07:52AM 08:36AM 10:05AM 11:05AM 11:36AM 12:05PM 12:36PM	10	\$266.00	\$2,660.00								
Thu 3/7/2024	30	06:36AM 07:05AM 08:05AM 08:52AM 10:36AM 11:05AM 11:36AM 12:36PM	8	\$266.00	\$2,128.00								
Fri 3/8/2024	30	06:05AM 06:52AM 07:36AM 08:05AM 08:52AM 10:05AM 11:05AM 11:36AM 12:05PM 12:52PM	10	\$266.00	\$2,660.00								
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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 Jackson, MS 39211

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	8	\$266.00	\$2,128.00	
			12:36PM										
Tue	2/27/2024	30	06:05AM	06:52AM	07:52AM	08:36AM	10:05AM	11:05AM	11:36AM	8	\$266.00	\$2,128.00	
			12:36PM										
Wed	2/28/2024	30	06:36AM	07:05AM	07:52AM	08:05AM	08:52AM	10:05AM	11:05AM	10	\$266.00	\$2,660.00	
			11:36AM	12:05PM	12:52PM								
Thu	2/29/2024	30	06:05AM	07:05AM	07:52AM	08:52AM	10:05AM	10:36AM	11:36AM	9	\$266.00	\$2,394.00	
			12:05PM	12:52PM									
STN-FM SPOT TOTALS:										35		\$9,310.00	

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