

INVOICE



Invoice #: IN-1231066224
Invoice Date: 10/31/2023
Contract #: 23806
Page: 1
Net Amount Due: \$27.00

Advertiser: GRETA KEMP MARTIN MS ATTY GEN
Attn: WILL ADAMS
P O BOX 16204
JACKSON, MS 39236

Station(s): WXRZ-FM

Advertiser: GRETA KEMP MARTIN MS ATTY GEN

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Beth Ballard

Terms: REMIT PER STATEMENT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/30/23	06:19a	1	30	Special Interests		\$6.75
MON	10/30/23	08:20a	1	30	Labor divisions		\$6.75
TUE	10/31/23	07:51a	1	30	Health Care		\$6.75
TUE	10/31/23	09:01a	1	30	Special Interests		\$6.75

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

Invoice Totals

Total Spots: 4
Gross Amount: \$27.00
Agency Commission: \$0.00
Net Amount Due: \$27.00

REMIT PER STATEMENT

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.

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

INVOICE



Invoice #: IN-1231168986
Invoice Date: 11/30/2023
Contract #: 23806
Page: 1
Net Amount Due: \$81.00

Advertiser: GRETA KEMP MARTIN MS ATTY GEN
Attn: WILL ADAMS
P O BOX 16204
JACKSON, MS 39236

Station(s): WXRZ-FM

Advertiser: GRETA KEMP MARTIN MS ATTY GEN
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Beth Ballard
Terms: REMIT PER STATEMENT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/01/23	07:19a	1	30	Labor divisions		\$6.75
WED	11/01/23	08:01a	1	30	Health Care		\$6.75
THU	11/02/23	06:18a	1	30	Special Interests		\$6.75
THU	11/02/23	09:01a	1	30	Labor divisions		\$6.75
FRI	11/03/23	07:18a	1	30	Health Care		\$6.75
FRI	11/03/23	08:18a	1	30	Special Interests		\$6.75
SAT	11/04/23	06:52a	1	30	Labor divisions		\$6.75
SAT	11/04/23	07:44a	1	30	Health Care		\$6.75
MON	11/06/23	06:49a	2	30	Special Interests		\$6.75
MON	11/06/23	07:49a	2	30	Labor divisions		\$6.75
TUE	11/07/23	07:19a	2	30	Health Care		\$6.75
TUE	11/07/23	08:18a	2	30	Special Interests		\$6.75

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

Invoice Totals

Total Spots: 12
Gross Amount: \$81.00
Agency Commission: \$0.00
Net Amount Due: \$81.00

REMIT PER STATEMENT

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WXRZ, SUPERTALK 94.3, CORINTH, MS

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