

INVOICE



Invoice #: IN-1231066390
Invoice Date: 10/31/2023
Contract #: 23817
Page: 1
Net Amount Due: \$30.00

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

Station(s): WDXO-FM

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

Salesperson(s): Beth Ballard
Terms: NET DUE UPON RECEIPT

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|-------------------|------|--------|
| MON | 10/30/23 | 06:21a | 1 | 30 | Labor | | \$5.00 |
| MON | 10/30/23 | 08:36a | 1 | 30 | Special Interests | | \$5.00 |
| MON | 10/30/23 | 09:44a | 1 | 30 | Heath Care | | \$5.00 |
| TUE | 10/31/23 | 06:52a | 1 | 30 | Labor | | \$5.00 |
| TUE | 10/31/23 | 07:52a | 1 | 30 | Special Interests | | \$5.00 |
| TUE | 10/31/23 | 08:58a | 1 | 30 | Heath Care | | \$5.00 |

Remit To:
WDXO JACK FM 92.9
SuperTalk Mississippi Media
Phone 601-835-5005
110 W Monticello St
Brookhaven, MS 39601

Invoice Totals
Total Spots: 6
Gross Amount: \$30.00
Agency Commission: \$0.00
Net Amount Due: \$30.00

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.

For questions, call 601-835-5005

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INVOICE



Invoice #: IN-1231169574
Invoice Date: 11/30/2023
Contract #: 23817
Page: 1
Net Amount Due: \$105.00

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

Station(s): WDXO-FM

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

Salesperson(s): Beth Ballard
Terms: NET DUE UPON RECEIPT

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|-------------------|------|--------|
| WED | 11/01/23 | 07:07a | 1 | 30 | Labor | | \$5.00 |
| WED | 11/01/23 | 08:18a | 1 | 30 | Special Interests | | \$5.00 |
| WED | 11/01/23 | 09:46a | 1 | 30 | Heath Care | | \$5.00 |
| THU | 11/02/23 | 07:25a | 1 | 30 | Labor | | \$5.00 |
| THU | 11/02/23 | 08:33a | 1 | 30 | Special Interests | | \$5.00 |
| THU | 11/02/23 | 09:36a | 1 | 30 | Heath Care | | \$5.00 |
| FRI | 11/03/23 | 06:13a | 1 | 30 | Labor | | \$5.00 |
| FRI | 11/03/23 | 07:15a | 1 | 30 | Special Interests | | \$5.00 |
| FRI | 11/03/23 | 08:25a | 1 | 30 | Heath Care | | \$5.00 |
| SAT | 11/04/23 | 06:24a | 1 | 30 | Labor | | \$5.00 |
| SAT | 11/04/23 | 07:13a | 1 | 30 | Special Interests | | \$5.00 |
| SAT | 11/04/23 | 08:14a | 1 | 30 | Heath Care | | \$5.00 |
| SUN | 11/05/23 | 06:10a | 1 | 30 | Special Interests | | \$5.00 |
| SUN | 11/05/23 | 06:30a | 1 | 30 | Labor | | \$5.00 |
| SUN | 11/05/23 | 08:20a | 1 | 30 | Heath Care | | \$5.00 |
| MON | 11/06/23 | 07:23a | 2 | 30 | Labor | | \$5.00 |
| MON | 11/06/23 | 08:30a | 2 | 30 | Special Interests | | \$5.00 |
| MON | 11/06/23 | 09:36a | 2 | 30 | Heath Care | | \$5.00 |
| TUE | 11/07/23 | 06:29a | 2 | 30 | Labor | | \$5.00 |
| TUE | 11/07/23 | 07:38a | 2 | 30 | Special Interests | | \$5.00 |
| TUE | 11/07/23 | 08:42a | 2 | 30 | Heath Care | | \$5.00 |

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Invoice #: IN-1231169574
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Net Amount Due: \$105.00

Remit To:
WDXO JACK FM 92.9
SuperTalk Mississippi Media
Phone 601-835-5005
110 W Monticello St
Brookhaven, MS 39601

Invoice Totals

| | |
|--------------------|----------|
| Total Spots: | 21 |
| Gross Amount: | \$105.00 |
| Agency Commission: | \$0.00 |
| Net Amount Due: | \$105.00 |

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