



**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
<b>Total Due:</b>	<b>\$21,253.40</b>
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
<b>Total Due:</b>	<b>\$21,253.40</b>

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	
		<b>ISCI/Tape#:</b>		<b>Desc: FAITH LEADERS</b>							
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	
		<b>ISCI/Tape#:</b>		<b>Desc: GET THE JOB DONE</b>							
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	
		<b>ISCI/Tape#:</b>		<b>Desc: OPPORTUNITY</b>							
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
<b>Total Due:</b>	<b>\$19,218.50</b>
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
<b>Total Due:</b>	<b>\$19,218.50</b>

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								
<b>STN-FM SPOT TOTALS:</b>			<b>85</b>		<b>\$22,610.00</b>								

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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
<b>Total Due:</b>	<b>\$7,913.50</b>
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
<b>Total Due:</b>	<b>\$7,913.50</b>

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
<b>STN-FM SPOT TOTALS:</b>										<b>35</b>		<b>\$9,310.00</b>	

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