

WYOY-FM
 265 Highpoint Drive
 Ridgeland, MS 39157
 601-956-0102

BUTCH LEE (POLITICAL)

Advertiser ID: 10360 - CA Amount Paid _____

| | | |
|-------------------------|-------------|-------------|
| 10360-00004-0000 | 11/17/2019 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

CIRLOT AGENCY
 P.O. BOX 16087
 JACKSON, MS 39236-6087 USA

10360-00004-0000 O 11/17/2019 1

For: BUTCH LEE (POLITICAL)

Purchase Order Number:

Est. Number:

Co-Op:

Description: TRANSPORTATION COMMISSIONER; BUTCH

Salesperson: House, HOUSE

| Date | Day | Length | | Qty | Rate | Total |
|--------------------------------------|-----|--------|--|-----|---------|------------|
| ISCI Code: FIREFIGHTERS | | | | | | |
| Copy: 1805 Tape: FIREFIGHTERS | | | | | | |
| 10/28/2019 | Mon | :30 | WYOY-FM 06:21:02 AM 09:19:37 AM 01:22:57 PM 04:15:39 PM | 4 | \$32.00 | \$128.00 |
| 10/29/2019 | Tue | :30 | WYOY-FM 07:51:36 AM 11:24:22 AM 03:45:46 PM 06:45:34 PM | 4 | \$32.00 | \$128.00 |
| 10/30/2019 | Wed | :30 | WYOY-FM 07:52:38 AM 10:41:30 AM 01:47:18 PM 05:46:07 PM | 4 | \$32.00 | \$128.00 |
| 10/31/2019 | Thu | :30 | WYOY-FM 07:09:25 AM 10:27:11 AM 02:23:48 PM 05:48:16 PM | 4 | \$32.00 | \$128.00 |
| 11/1/2019 | Fri | :30 | WYOY-FM 08:43:31 AM 12:23:18 PM 03:21:10 PM 05:21:16 PM | 4 | \$32.00 | \$128.00 |
| 11/4/2019 | Mon | :30 | WYOY-FM 07:10:30 AM 09:22:14 AM 11:42:20 AM 02:24:02 PM 04:17:21 PM 06:40:28 PM | 6 | \$32.00 | \$192.00 |
| 11/5/2019 | Tue | :30 | WYOY-FM 07:23:14 AM 10:33:01 AM 12:47:07 PM 03:19:20 PM 04:44:24 PM | 5 | \$32.00 | \$160.00 |
| ISCI Code: GOV. BRYANT | | | | | | |
| Copy: 1806 Tape: GOV. BRYANT | | | | | | |
| 10/28/2019 | Mon | :30 | WYOY-FM 07:27:03 AM 10:19:56 AM 02:25:27 PM 05:19:54 PM | 4 | \$32.00 | \$128.00 |
| 10/29/2019 | Tue | :30 | WYOY-FM 06:40:15 AM 08:43:10 AM 12:44:41 PM 04:38:53 PM | 4 | \$32.00 | \$128.00 |
| 10/30/2019 | Wed | :30 | WYOY-FM 08:48:35 AM 11:45:37 AM 03:42:48 PM 06:44:46 PM | 4 | \$32.00 | \$128.00 |
| 10/31/2019 | Thu | :30 | WYOY-FM 08:14:08 AM 11:25:17 AM 03:17:52 PM 06:21:47 PM | 4 | \$32.00 | \$128.00 |
| 11/1/2019 | Fri | :30 | WYOY-FM 06:42:39 AM 08:52:08 AM 12:43:43 PM 03:41:41 PM | 4 | \$32.00 | \$128.00 |
| 11/4/2019 | Mon | :30 | WYOY-FM 07:40:30 AM 10:38:42 AM 12:42:43 PM 03:22:04 PM 04:39:21 PM | 5 | \$32.00 | \$160.00 |
| 11/5/2019 | Tue | :30 | WYOY-FM 06:13:00 AM 08:14:46 AM 11:25:27 AM 01:22:55 PM 03:44:35 PM 05:21:16 PM | 6 | \$32.00 | \$192.00 |
| ISCI Code: PROBLEM | | | | | | |
| Copy: 1807 Tape: PROBLEM | | | | | | |
| 10/28/2019 | Mon | :30 | WYOY-FM 08:11:20 AM 12:23:55 PM 03:22:06 PM 06:19:41 PM | 4 | \$32.00 | \$128.00 |
| 10/29/2019 | Tue | :30 | WYOY-FM 07:25:20 AM 10:29:59 AM 02:43:37 PM 06:20:05 PM | 4 | \$32.00 | \$128.00 |
| 10/30/2019 | Wed | :30 | WYOY-FM 06:47:12 AM 09:43:26 AM 12:48:18 PM 04:43:24 PM | 4 | \$32.00 | \$128.00 |
| 10/31/2019 | Thu | :30 | WYOY-FM 06:13:12 AM 09:24:23 AM 01:24:13 PM 04:16:12 PM | 4 | \$32.00 | \$128.00 |
| 11/1/2019 | Fri | :30 | WYOY-FM 07:41:23 AM 10:26:21 AM 01:46:02 PM 04:42:15 PM | 4 | \$32.00 | \$128.00 |
| 11/4/2019 | Mon | :30 | WYOY-FM 06:22:19 AM 08:50:45 AM 11:21:45 AM 01:43:06 PM 03:48:09 PM 05:48:23 PM | 6 | \$32.00 | \$192.00 |
| 11/5/2019 | Tue | :30 | WYOY-FM 06:50:02 AM 09:29:09 AM 12:23:59 PM 02:25:53 PM 04:18:30 PM 05:48:35 PM | 6 | \$32.00 | \$192.00 |
| 11/5/2019 | | | Agency Discount | | | (\$451.20) |

NET DUE 30 DAYS FROM BILLING DATE

| | | | |
|------------------|----|-------|-------------------|
| Quantity | 94 | Total | \$3,008.00 |
| AGENCY DISCOUNT | | | (\$451.20) |
| Total Due | | | \$2,556.80 |

INVOICE