

INVOICE



Invoice #: IN-1231065735
Invoice Date: 10/31/2023
Contract #: 23336
Page: 1
Net Amount Due: \$288.05

Agency: MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

Station(s): WLZA-FM

Advertiser: BRANDON PRESLEY CAMPAIGN
Product: 9/26-10/2 Est 91 Radio
Estimate #: 91
Agency Client Code:
Buyer Name: Meredith Patel

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/26/23	06:04a	1	60	You Know Me		\$14.12
TUE	09/26/23	09:04a	1	60	You Know Me		\$14.12
TUE	09/26/23	11:19a	2	60	You Know Me		\$14.12
TUE	09/26/23	02:50p	2	60	You Know Me		\$14.12
TUE	09/26/23	03:49p	3	60	You Know Me		\$14.12
TUE	09/26/23	05:19p	3	60	You Know Me		\$14.12
WED	09/27/23	06:46a	1	60	You Know Me		\$14.12
WED	09/27/23	07:05a	1	60	You Know Me		\$14.12
WED	09/27/23	10:49a	2	60	You Know Me		\$14.12
WED	09/27/23	12:18p	2	60	You Know Me		\$14.12
WED	09/27/23	03:49p	3	60	You Know Me		\$14.12
WED	09/27/23	06:00p	3	60	You Know Me		\$14.12
THU	09/28/23	07:02a	1	60	You Know Me		\$14.12
THU	09/28/23	08:45a	1	60	You Know Me		\$14.12
THU	09/28/23	10:02a	2	60	You Know Me		\$14.12
THU	09/28/23	01:48p	2	60	You Know Me		\$14.12
THU	09/28/23	04:19p	3	60	You Know Me		\$14.12
THU	09/28/23	06:30p	3	60	You Know Me		\$14.12
FRI	09/29/23	07:05a	1	60	You Know Me		\$14.12
FRI	09/29/23	08:03a	1	60	You Know Me		\$14.12
FRI	09/29/23	12:50p	2	60	You Know Me		\$14.12
FRI	09/29/23	01:48p	2	60	You Know Me		\$14.12
FRI	09/29/23	05:49p	3	60	You Know Me		\$14.12
FRI	09/29/23	06:50p	3	60	You Know Me		\$14.12

INVOICE



Invoice #: IN-1231065735
Invoice Date: 10/31/2023
Contract #: 23336
Page: 2
Net Amount Due: \$288.05

Remit To:
WLZA Lazer 96.1 FM
1105 - A Stark Road
Starkville, MS 39759

Invoice Totals

Total Spots:	24
Gross Amount:	\$338.88
Agency Commission:	(\$50.83)
Net Amount Due:	\$288.05

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WLZA, LAZER 96.1 FM, STARKVILLE, 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.

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INVOICE



Invoice #: IN-1231065733
Invoice Date: 10/31/2023
Contract #: 23525
Page: 1
Net Amount Due: \$288.05

Agency: MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

Station(s): WLZA-FM

Advertiser: BRANDON PRESLEY CAMPAIGN
Product: 10/3-10/9 Est 106 Radio
Estimate #: 106
Agency Client Code:
Buyer Name: Meredith Patel

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/03/23	06:45a	1	60	You Know Me		\$14.12
TUE	10/03/23	09:01a	1	60	You Know Me		\$14.12
TUE	10/03/23	10:48a	2	60	You Know Me		\$14.12
TUE	10/03/23	11:49a	2	60	You Know Me		\$14.12
TUE	10/03/23	03:19p	3	60	You Know Me		\$14.12
TUE	10/03/23	04:18p	3	60	You Know Me		\$14.12
WED	10/04/23	07:00a	1	60	You Know Me		\$14.12
WED	10/04/23	08:05a	1	60	You Know Me		\$14.12
WED	10/04/23	12:48p	2	60	You Know Me		\$14.12
WED	10/04/23	02:00p	2	60	You Know Me		\$14.12
WED	10/04/23	05:18p	3	60	You Know Me		\$14.12
WED	10/04/23	06:50p	3	60	You Know Me		\$14.12
THU	10/05/23	09:03a	1	60	You Know Me		\$14.12
THU	10/05/23	01:00p	2	60	You Know Me		\$14.12
THU	10/05/23	04:48p	3	60	You Know Me		\$14.12
FRI	10/06/23	06:02a	1	60	You Know Me		\$14.12
FRI	10/06/23	01:00p	2	60	You Know Me		\$14.12
FRI	10/06/23	03:49p	3	60	You Know Me		\$14.12
MON	10/09/23	07:04a	1	60	You Know Me		\$14.12
MON	10/09/23	08:03a	1	60	You Know Me		\$14.12
MON	10/09/23	11:02a	2	60	You Know Me		\$14.12
MON	10/09/23	12:03p	2	60	Love This State		\$14.12
MON	10/09/23	05:18p	3	60	Love This State		\$14.12
MON	10/09/23	06:00p	3	60	Love This State		\$14.12

INVOICE



Invoice #: IN-1231065733
Invoice Date: 10/31/2023
Contract #: 23525
Page: 2
Net Amount Due: \$288.05

Remit To:
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1105 - A Stark Road
Starkville, MS 39759

Invoice Totals

Total Spots:	24
Gross Amount:	\$338.88
Agency Commission:	(\$50.83)
Net Amount Due:	\$288.05

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Invoice #: **IN-1231065723**
Invoice Date: 10/31/2023
Contract #: 23770
Page: 1
Net Amount Due: \$54.01

Agency: **MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
SUITE 903
WEST PALM BEACH, FL 33401**

Station(s): **WLZA-FM**

Advertiser: **BRANDON PRESLEY CAMPAIGN**
Product: **10/10-10/16 Est 117 Radi**
Estimate #: **117**
Agency Client Code:
Buyer Name: Meredith Patel

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/10/23	08:33a	1	30	HUNT		\$7.06
TUE	10/10/23	12:03p	2	30	HUNT		\$7.06
TUE	10/10/23	05:50p	3	30	HUNT		\$7.06
WED	10/11/23	07:05a	1	30	HUNT		\$7.06
WED	10/11/23	06:00p	3	30	HUNT		\$7.06
THU	10/12/23	09:45a	1	30	HUNT		\$7.06
THU	10/12/23	10:18a	2	30	HUNT		\$7.06
MON	10/16/23	02:49p	2	30	HUNT		\$7.06
MON	10/16/23	06:18p	3	30	HUNT		\$7.06

Remit To:
WLZA Lazer 96.1 FM
1105 - A Stark Road
Starkville, MS 39759

Invoice Totals
Total Spots: 9
Gross Amount: \$63.54
Agency Commission: (\$9.53)
Net Amount Due: \$54.01

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INVOICE



Invoice #: **IN-1231065729**
Invoice Date: 10/31/2023
Contract #: 24049
Page: 1
Net Amount Due: \$54.01

Agency: **MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
SUITE 903
WEST PALM BEACH, FL 33401**

Station(s): **WLZA-FM**

Advertiser: **BRANDON PRESLEY CAMPAIGN**
Product: **10/17-10/23 Est 138 Radi**
Estimate #: **138**
Agency Client Code:
Buyer Name: Meredith Patel

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/18/23	08:46a	1	30	HUNT		\$7.06
WED	10/18/23	10:02a	2	30	HUNT		\$7.06
WED	10/18/23	04:49p	3	30	HUNT		\$7.06
THU	10/19/23	10:18a	2	30	HUNT		\$7.06
THU	10/19/23	12:02p	2	30	HUNT		\$7.06
THU	10/19/23	04:50p	3	30	HUNT		\$7.06
THU	10/19/23	06:49p	3	30	HUNT		\$7.06
FRI	10/20/23	09:02a	1	30	HUNT		\$7.06
MON	10/23/23	06:01a	1	30	HUNT		\$7.06

Remit To:
WLZA Lazer 96.1 FM
1105 - A Stark Road
Starkville, MS 39759

Invoice Totals
Total Spots: 9
Gross Amount: \$63.54
Agency Commission: (\$9.53)
Net Amount Due: \$54.01

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INVOICE



Invoice #: IN-1231065732
Invoice Date: 10/31/2023
Contract #: 24051
Page: 1
Net Amount Due: \$216.04

Agency: MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

Station(s): WLZA-FM

Advertiser: BRANDON PRESLEY CAMPAIGN
Product: 10/17-10/23 Est 137 Radi
Estimate #: 137
Agency Client Code:
Buyer Name: Meredith Patel

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/18/23	06:02a	1	60	Love This State		\$14.12
WED	10/18/23	09:05a	1	60	Love This State		\$14.12
WED	10/18/23	10:48a	2	60	Love This State		\$14.12
WED	10/18/23	12:49p	2	60	Love This State		\$14.12
WED	10/18/23	04:01p	3	60	Love This State		\$14.12
WED	10/18/23	06:00p	3	60	Love This State		\$14.12
THU	10/19/23	08:02a	1	60	Love This State		\$14.12
THU	10/19/23	09:05a	1	60	Love This State		\$14.12
THU	10/19/23	10:48a	2	60	Love This State		\$14.12
THU	10/19/23	02:19p	2	60	Love This State		\$14.12
THU	10/19/23	03:48p	3	60	Love This State		\$14.12
THU	10/19/23	05:49p	3	60	Love This State		\$14.12
FRI	10/20/23	06:02a	1	60	Love This State		\$14.12
FRI	10/20/23	11:02a	2	60	Love This State		\$14.12
FRI	10/20/23	03:49p	3	60	Love This State		\$14.12
MON	10/23/23	07:04a	1	60	Love This State		\$14.12
MON	10/23/23	12:20p	2	60	Love This State		\$14.12
MON	10/23/23	06:49p	3	60	Love This State		\$14.12

Remit To:
 WLZA Lazer 96.1 FM
 1105 - A Stark Road
 Starkville, MS 39759

Invoice Totals
 Total Spots: 18
 Gross Amount: \$254.16
 Agency Commission: (\$38.12)
 Net Amount Due: \$216.04

REMIT PER STATEMENT

INVOICE



Invoice #: IN-1231065732
Invoice Date: 10/31/2023
Contract #: 24051
Page: 2
Net Amount Due: \$216.04

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INVOICE



Invoice #: IN-1231065721
Invoice Date: 10/31/2023
Contract #: 24263
Page: 1
Net Amount Due: \$168.03

Agency: MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

Station(s): WLZA-FM

Advertiser: BRANDON PRESLEY CAMPAIGN
Product: 10/24-10/30 Est 154 Radi
Estimate #: 154
Agency Client Code:
Buyer Name: Meredith Patel

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/24/23	08:03a	1	60	Love This State		\$14.12
TUE	10/24/23	01:18p	2	60	Love This State		\$14.12
TUE	10/24/23	03:48p	3	60	Love This State		\$14.12
WED	10/25/23	09:03a	1	60	Love This State		\$14.12
WED	10/25/23	10:49a	2	60	Love This State		\$14.12
WED	10/25/23	04:02p	3	60	Love This State		\$14.12
WED	10/25/23	06:00p	3	60	Love This State		\$14.12
THU	10/26/23	07:05a	1	60	Love This State		\$14.12
THU	10/26/23	02:19p	2	60	Love This State		\$14.12
THU	10/26/23	06:50p	3	60	Love This State		\$14.12
FRI	10/27/23	06:46a	1	60	Love This State		\$14.12
FRI	10/27/23	10:00a	2	60	Love This State		\$14.12
FRI	10/27/23	11:18a	2	60	Love This State		\$14.12
FRI	10/27/23	03:49p	3	60	Love This State		\$14.12

Remit To:
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 1105 - A Stark Road
 Starkville, MS 39759

Invoice Totals
 Total Spots: 14
 Gross Amount: \$197.68
 Agency Commission: (\$29.65)
 Net Amount Due: \$168.03

REMIT PER STATEMENT

INVOICE



Invoice #: IN-1231065721
Invoice Date: 10/31/2023
Contract #: 24263
Page: 2
Net Amount Due: \$168.03

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INVOICE



Invoice #: **IN-1231065718**
Invoice Date: 10/31/2023
Contract #: 24266
Page: 1
Net Amount Due: \$42.01

Agency: **MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
SUITE 903
WEST PALM BEACH, FL 33401**

Station(s): **WLZA-FM**

Advertiser: **BRANDON PRESLEY CAMPAIGN**
Product: **10/24-10/30 Est 155 Radi**
Estimate #: **155**
Agency Client Code:
Buyer Name: Meredith Patel

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/24/23	06:05a	1	30	HUNT		\$7.06
WED	10/25/23	10:19a	2	30	HUNT		\$7.06
THU	10/26/23	08:34a	1	30	HUNT		\$7.06
THU	10/26/23	12:50p	2	30	HUNT		\$7.06
THU	10/26/23	03:50p	3	30	HUNT		\$7.06
FRI	10/27/23	09:01a	1	30	HUNT		\$7.06
FRI	10/27/23	05:49p	3	30	HUNT		\$7.06

Remit To:
WLZA Lazer 96.1 FM
1105 - A Stark Road
Starkville, MS 39759

Invoice Totals
Total Spots: 7
Gross Amount: \$49.42
Agency Commission: (\$7.41)
Net Amount Due: \$42.01

REMIT PER STATEMENT

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INVOICE



Invoice #: IN-1231168831
Invoice Date: 11/30/2023
Contract #: 24263
Page: 1
Net Amount Due: \$48.01

Agency: MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
SUITE 903
WEST PALM BEACH, FL 33401

Station(s): WLZA-FM

Advertiser: BRANDON PRESLEY CAMPAIGN
Product: 10/24-10/30 Est 154 Radi
Estimate #: 154
Agency Client Code:
Buyer Name: Meredith Patel

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/30/23	06:04a	1	60	Love This State		\$14.12
MON	10/30/23	07:04a	1	60	Love This State		\$14.12
MON	10/30/23	12:18p	2	60	Love This State		\$14.12
MON	10/30/23	04:50p	3	60	Love This State		\$14.12

Remit To:
WLZA Lazer 96.1 FM
1105 - A Stark Road
Starkville, MS 39759

Invoice Totals
Total Spots: 4
Gross Amount: \$56.48
Agency Commission: (\$8.47)
Net Amount Due: \$48.01

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INVOICE



Invoice #: **IN-1231168828**
Invoice Date: 11/30/2023
Contract #: 24266
Page: 1
Net Amount Due: \$12.00

Agency: **MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
SUITE 903
WEST PALM BEACH, FL 33401**

Station(s): **WLZA-FM**

Advertiser: **BRANDON PRESLEY CAMPAIGN**
Product: **10/24-10/30 Est 155 Radi**
Estimate #: **155**
Agency Client Code:
Buyer Name: Meredith Patel

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/30/23	02:20p	2	30	HUNT		\$7.06
MON	10/30/23	06:00p	3	30	HUNT		\$7.06

Remit To:
WLZA Lazer 96.1 FM
1105 - A Stark Road
Starkville, MS 39759

Invoice Totals
Total Spots: 2
Gross Amount: \$14.12
Agency Commission: (\$2.12)
Net Amount Due: \$12.00

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INVOICE



Invoice #: IN-1231168826
Invoice Date: 11/30/2023
Contract #: 24539
Page: 1
Net Amount Due: \$54.01

Agency: MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

Station(s): WLZA-FM

Advertiser: BRANDON PRESLEY CAMPAIGN
Product: 10/31-11/6 Est 197 Radio
Estimate #: 197
Agency Client Code:
Buyer Name: Meredith Patel

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/31/23	09:46a	1	30	HUNT		\$7.06
TUE	10/31/23	06:50p	3	30	HUNT		\$7.06
WED	11/01/23	10:50a	2	30	HUNT		\$7.06
WED	11/01/23	04:18p	3	30	HUNT		\$7.06
THU	11/02/23	08:05a	1	30	HUNT		\$7.06
THU	11/02/23	02:50p	2	30	HUNT		\$7.06
THU	11/02/23	05:50p	3	30	HUNT		\$7.06
FRI	11/03/23	07:05a	1	30	HUNT		\$7.06
FRI	11/03/23	01:50p	2	30	HUNT		\$7.06

Remit To:
 WLZA Lazer 96.1 FM
 1105 - A Stark Road
 Starkville, MS 39759

Invoice Totals
 Total Spots: 9
 Gross Amount: \$63.54
 Agency Commission: (\$9.53)
 Net Amount Due: \$54.01

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Invoice #: IN-1231168824
Invoice Date: 11/30/2023
Contract #: 24542
Page: 1
Net Amount Due: \$216.04

Agency: MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

Station(s): WLZA-FM

Advertiser: BRANDON PRESLEY CAMPAIGN
Product: 10/31-11/6 Est 198 Radio
Estimate #: 198
Agency Client Code:
Buyer Name: Meredith Patel

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/31/23	06:45a	1	60	Love This State		\$14.12
TUE	10/31/23	02:18p	2	60	Love This State		\$14.12
TUE	10/31/23	05:49p	3	60	Love This State		\$14.12
WED	11/01/23	08:45a	1	60	Love This State		\$14.12
WED	11/01/23	09:04a	1	60	Love This State		\$14.12
WED	11/01/23	11:18a	2	60	Love This State		\$14.12
WED	11/01/23	06:19p	3	60	Love This State		\$14.12
WED	11/01/23	06:49p	3	60	Love This State		\$14.12
THU	11/02/23	07:03a	1	60	Love This State		\$14.12
THU	11/02/23	01:49p	2	60	Love This State		\$14.12
THU	11/02/23	04:18p	3	60	Love This State		\$14.12
FRI	11/03/23	08:04a	1	60	Love This State		\$14.12
FRI	11/03/23	10:19a	2	60	Love This State		\$14.12
FRI	11/03/23	03:18p	3	60	Love This State		\$14.12
MON	11/06/23	07:01a	1	60	Love This State		\$14.12
MON	11/06/23	11:18a	2	60	Love This State		\$14.12
MON	11/06/23	02:48p	2	60	Love This State		\$14.12
MON	11/06/23	04:49p	3	60	Love This State		\$14.12

Remit To:
 WLZA Lazer 96.1 FM
 1105 - A Stark Road
 Starkville, MS 39759

Invoice Totals
 Total Spots: 18
 Gross Amount: \$254.16
 Agency Commission: (\$38.12)
 Net Amount Due: \$216.04

REMIT PER STATEMENT

INVOICE



Invoice #: IN-1231168824
Invoice Date: 11/30/2023
Contract #: 24542
Page: 2
Net Amount Due: \$216.04

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WLZA, LAZER 96.1 FM, STARKVILLE, 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