

WBBN-FM WXRR-FM WKZW-FM WXHB-FM WXRR-HD2
 BLAKENEY COMMUNICATIONS
 PO BOX 6408
 LAUREL, MS 39441 USA

DELBERT HOSEMANN FOR LT GOV

Advertiser ID: 6756

Amount Paid

6756-00006-0001	10/27/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BL STE 903
 WEST PALM BEACH, FL 33401 USA

6756-00006-0001

10/27/2019

1

For: DELBERT HOSEMANN FOR LT GOV

Purchase Order Number:

Est. Number:

Co-Op:

Description: 492

Salesperson: BLAKENEY, DEBBIE

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: CDH GOTV						
Spots						
9/30/2019	Mon	:30	WBBN-FM 07:52:30 AM 08:51:30 AM 11:21:10 AM 03:56:40 PM	4	\$24.00	\$96.00
Copy: PROMISES						
Spots						
10/1/2019	Tue	:30	WBBN-FM 06:52:00 AM 09:21:40 AM 11:22:10 AM 03:41:20 PM	4	\$24.00	\$96.00
10/2/2019	Wed	:30	WBBN-FM 06:23:40 AM 08:22:40 AM 12:58:00 PM 04:21:40 PM	4	\$24.00	\$96.00
10/3/2019	Thu	:30	WBBN-FM 07:12:30 AM 09:57:00 AM 01:42:20 PM 06:21:10 PM	4	\$24.00	\$96.00
10/4/2019	Fri	:30	WBBN-FM 06:23:10 AM 09:56:30 AM 02:56:00 PM 06:55:00 PM	4	\$24.00	\$96.00
10/6/2019			Agency Discount			(\$72.00)

PLEASE INCLUDE ACCOUNT & INVOICE NUMBER. BLAKENEY COMM. INC. TAXID# 640704444 THANKS!

Station does not discriminate in the sale of advertising time, and will not accept advertising which is placed with the intent to discriminate on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate, or has the effect of discriminating, on the basis of race or ethnicity, is hereby declared null and void.

Quantity	20	Total	\$480.00
AGENCY DISCOUNT			(\$72.00)
Total Due			\$408.00

INVOICE

WBBN-FM WXRR-FM WKZW-FM WXHB-FM WXRR-HD2
 BLAKENEY COMMUNICATIONS
 PO BOX 6408
 LAUREL, MS 39441 USA

DELBERT HOSEMANN FOR LT GOV

Advertiser ID: 6756 Amount Paid

6756-00007-0000	10/27/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BL STE 903
 WEST PALM BEACH, FL 33401 USA

6756-00007-0000 O 10/27/2019 1

For: DELBERT HOSEMANN FOR LT GOV

Purchase Order Number:

Est. Number: 100419

Co-Op:

Description: 100419

Salesperson: BLAKENEY, DEBBIE

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: PROMISES						
Spots						
10/7/2019	Mon	:30	WBBN-FM 06:52:45 AM 08:12:30 AM 10:57:00 AM 02:22:40 PM 04:58:00 PM	5	\$24.00	\$120.00
10/8/2019	Tue	:30	WBBN-FM 06:13:00 AM 09:21:40 AM 12:22:10 PM 02:41:50 PM 06:42:20 PM	5	\$24.00	\$120.00
10/9/2019	Wed	:30	WBBN-FM 07:51:00 AM 09:57:00 AM 11:58:00 AM 01:22:10 PM 05:42:20 PM	5	\$24.00	\$120.00
10/10/2019	Thu	:30	WBBN-FM 07:23:10 AM 08:23:40 AM 11:21:40 AM 01:42:20 PM 03:58:00 PM	5	\$24.00	\$120.00
10/11/2019	Fri	:30	WBBN-FM 07:41:50 AM 09:42:50 AM 11:41:20 AM 01:58:00 PM 03:23:10 PM	5	\$24.00	\$120.00
10/14/2019	Mon	:30	WBBN-FM 06:51:30 AM 08:22:40 AM 10:21:10 AM 01:57:10 PM 03:55:00 PM	5	\$24.00	\$120.00
10/15/2019	Tue	:30	WBBN-FM 07:42:20 AM 08:51:30 AM 10:42:50 AM 12:55:40 PM 05:22:40 PM	5	\$24.00	\$120.00
10/16/2019	Wed	:30	WBBN-FM 06:11:00 AM 09:22:10 AM 11:42:20 AM 01:21:40 PM 04:22:40 PM	5	\$24.00	\$120.00
10/17/2019	Thu	:30	WBBN-FM 07:11:00 AM 09:41:50 AM 11:22:40 AM 12:41:50 PM 06:22:40 PM	5	\$24.00	\$120.00
10/18/2019	Fri	:30	WBBN-FM 06:42:50 AM 09:57:00 AM 12:23:10 PM 02:22:10 PM 03:22:40 PM	5	\$24.00	\$120.00
10/18/2019			Agency Discount			(\$180.00)

PLEASE INCLUDE ACCOUNT & INVOICE NUMBER. BLAKENEY COMM. INC. TAXID# 640704444 THANKS!

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Quantity	50	Total	\$1,200.00
AGENCY DISCOUNT			(\$180.00)
Total Due			\$1,020.00

INVOICE

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DELBERT HOSEMANN FOR LT GOV

Advertiser ID: 6756

Amount Paid

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MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BL STE 903
 WEST PALM BEACH, FL 33401 USA

6756-00008-0000 O 10/27/2019 1

For: DELBERT HOSEMANN FOR LT GOV

Purchase Order Number:

Est. Number: 576

Co-Op:

Description: 576

Salesperson: BLAKENEY, DEBBIE

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: PROMISES						
Spots						
10/21/2019	Mon	:30	WBBN-FM 06:50:00 AM 09:58:15 AM 12:22:10 PM 01:42:35 PM 04:58:00 PM	5	\$24.00	\$120.00
10/22/2019	Tue	:30	WBBN-FM 07:42:20 AM 09:22:10 AM 10:21:40 AM 01:41:50 PM 06:57:00 PM	5	\$24.00	\$120.00
10/23/2019	Wed	:30	WBBN-FM 07:41:50 AM 09:41:50 AM 10:41:20 AM 02:22:10 PM 03:42:20 PM	5	\$24.00	\$120.00
10/24/2019	Thu	:30	WBBN-FM 06:22:40 AM 08:41:50 AM 11:43:20 AM 02:41:20 PM 05:42:50 PM	5	\$24.00	\$120.00
10/25/2019	Fri	:30	WBBN-FM 06:42:20 AM 08:52:30 AM 11:57:10 AM 01:57:00 PM 04:43:20 PM	5	\$24.00	\$120.00
10/27/2019			Agency Discount			(\$90.00)

PLEASE INCLUDE ACCOUNT & INVOICE NUMBER. BLAKENEY COMM. INC. TAXID# 640704444 THANKS!

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Quantity	25	Total	\$600.00
AGENCY DISCOUNT			(\$90.00)
Total Due			\$510.00

INVOICE