



AMERICAN MEDIA ADVOCACY GRP

Remit To:
 SuperTalk Mississippi Media
 9471 Three Rivers Road
 Suite A
 Gulfport, MS 39503

POL23/Tate Reeves for Gov

Invoice:	IN-1231067641
E-Invoice:	E67641
Station:	WGBL-FM
EI Code:	286203
Invoice Date:	10/29/2023
Total Due:	\$544.00
Amt Paid:	

----- 8< -- Detach and return with payment. -->8 -----

AMERICAN MEDIA & ADVOCACY GROU
 815 SLATERS LANE
 ALEXANDRIA, VA 22314

**AMERICAN MEDIA ADVOCACY
 GRP**

PO #: 36913333
 Agy Code: na
 Est#: 16028
 Product: Tate for Governor - AA
 Buyer: Jonathon Forster

POL23/Tate Reeves for Gov

Invoice#:	IN-1231067641
EI Code:	286203
Date:	10/29/2023
Contract:	23975
Total Due:	\$544.00

Payment Terms: Net 30
 Salesrep: Katz Philadelphia

Electronic Invoicing

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
WGBL-FM	Spots	24	\$640.00	(\$96.00)	\$544.00

INVOICE DETAIL

WGBL-FM

SPOT DETAILS

Date	Len	Times				Qty	Rate	Total
		ISCI/Tape#: TRAA100523[1][1]		Desc: Math				
Fri 10/13/2023	60	10:17AM	02:17PM	03:47PM	04:46PM	4	\$25.00	\$100.00
Fri 10/13/2023	60	06:51AM	09:30AM			2	\$30.00	\$60.00
Mon 10/16/2023	60	11:49AM	12:46PM	03:45PM	05:19PM	4	\$25.00	\$100.00
Mon 10/16/2023	60	08:20AM	09:48AM			2	\$30.00	\$60.00
Tue 10/17/2023	60	10:45AM	06:46PM			2	\$25.00	\$50.00
Tue 10/17/2023	60	06:52AM				1	\$30.00	\$30.00
Wed 10/18/2023	60	01:46PM	02:45PM	03:47PM	05:17PM	4	\$25.00	\$100.00
Wed 10/18/2023	60	07:25AM	09:27AM			2	\$30.00	\$60.00
Thu 10/19/2023	60	01:22PM	05:21PM			2	\$25.00	\$50.00
Thu 10/19/2023	60	08:43AM				1	\$30.00	\$30.00
WGBL-FM SPOT TOTALS:						24		\$640.00

Broadcast information shown on this invoice was taken from the official program log.
 Times are approximate within ten minutes.

NOTARY