

INVOICE



Invoice #: IN-1231067723
Invoice Date: 10/29/2023
Contract #: 24302
Page: 1
Net Amount Due: \$136.00

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

Station(s): WGBL-FM

Advertiser: POL23/Tate Reeves for Gov
Product: Tate for Governor - AA
Estimate #: 16070
Agency Client Code: na
Buyer Name: Jonathon Forster

Salesperson(s): Katz Philadelphia
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/27/23	06:52a	1	60	Keep Tate - Angela Cockerham	TRAR102423	\$30.00
FRI	10/27/23	08:43a	1	60	Keep Tate - Angela Cockerham	TRAR102423	\$30.00
FRI	10/27/23	12:16p	2	60	Keep Tate - Angela Cockerham	TRAR102423	\$25.00
FRI	10/27/23	01:26p	2	60	Keep Tate - Angela Cockerham	TRAR102423	\$25.00
FRI	10/27/23	04:48p	3	60	Keep Tate - Angela Cockerham	TRAR102423	\$25.00
FRI	10/27/23	05:19p	3	60	Keep Tate - Angela Cockerham	TRAR102423	\$25.00

Electronic Invoicing

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

Invoice Totals

Total Spots:	6
Gross Amount:	\$160.00
Agency Commission:	(\$24.00)
Net 30 Net Amount Due:	\$136.00

Broadcast information shown on this invoice was taken from the official program log.
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NOTARY

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Copy of Electronic Invoice

INVOICE



Invoice #: IN-1231167806
Invoice Date: 11/05/2023
Contract #: 24302
Page: 1
Net Amount Due: \$408.00

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

Station(s): WGBL-FM

Advertiser: POL23/Tate Reeves for Gov
Product: Tate for Governor - AA
Estimate #: 16070
Agency Client Code: na
Buyer Name: Jonathon Forster

Salesperson(s): Katz Philadelphia
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/30/23	08:10a	4	60	Keep Tate - Angela Cockerham	TRAR102423	\$30.00
MON	10/30/23	08:47a	4	60	Keep Tate - Angela Cockerham	TRAR102423	\$30.00
MON	10/30/23	10:12a	5	60	Keep Tate - Angela Cockerham	TRAR102423	\$25.00
MON	10/30/23	12:16p	5	60	Keep Tate - Angela Cockerham	TRAR102423	\$25.00
MON	10/30/23	03:15p	6	60	Keep Tate - Angela Cockerham	TRAR102423	\$25.00
MON	10/30/23	06:16p	6	60	Keep Tate - Angela Cockerham	TRAR102423	\$25.00
TUE	10/31/23	06:21a	4	60	Keep Tate - Angela Cockerham	TRAR102423	\$30.00
TUE	10/31/23	08:50a	4	60	Keep Tate - Angela Cockerham	TRAR102423	\$30.00
TUE	10/31/23	11:19a	5	60	Keep Tate - Angela Cockerham	TRAR102423	\$25.00
TUE	10/31/23	02:47p	5	60	Keep Tate - Angela Cockerham	TRAR102423	\$25.00
TUE	10/31/23	04:51p	6	60	Keep Tate - Angela Cockerham	TRAR102423	\$25.00
TUE	10/31/23	05:48p	6	60	Keep Tate - Angela Cockerham	TRAR102423	\$25.00
WED	11/01/23	06:23a	4	60	Keep Tate - Angela Cockerham	TRAR102423	\$30.00
WED	11/01/23	09:48a	4	60	Keep Tate - Angela Cockerham	TRAR102423	\$30.00
WED	11/01/23	10:47a	5	60	Keep Tate - Angela Cockerham	TRAR102423	\$25.00
WED	11/01/23	02:47p	5	60	Keep Tate - Angela Cockerham	TRAR102423	\$25.00
WED	11/01/23	03:44p	6	60	Keep Tate - Angela Cockerham	TRAR102423	\$25.00
WED	11/01/23	04:43p	6	60	Keep Tate - Angela Cockerham	TRAR102423	\$25.00

Electronic Invoicing

INVOICE



Invoice #: IN-1231167806
Invoice Date: 11/05/2023
Contract #: 24302
Page: 2
Net Amount Due: \$408.00

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

Invoice Totals

	Total Spots:	18
	Gross Amount:	\$480.00
	Agency Commission:	(\$72.00)
Net 30	Net Amount Due:	\$408.00

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