

INVOICE



Invoice #: IN-1231167824
Invoice Date: 11/12/2023
Contract #: 24763
Page: 1
Net Amount Due: \$956.25

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

Station(s): WCPR-FM

Advertiser: POL23/Tate Reeves for Gov
Product: Tate for Governor
Estimate #: 16099
Agency Client Code: na
Buyer Name: Jonathon Forster

Salesperson(s): Katz Philadelphia
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	11/03/23	07:51a	1	60	Corruption	TRRA100623	\$75.00
FRI	11/03/23	08:45a	1	60	Corruption	TRRA100623	\$75.00
FRI	11/03/23	09:46a	1	60	Corruption	TRRA100623	\$75.00
FRI	11/03/23	11:38a	2	60	Corruption	TRRA100623	\$75.00
FRI	11/03/23	01:38p	2	60	Corruption	TRRA100623	\$75.00
FRI	11/03/23	02:38p	2	60	Corruption	TRRA100623	\$75.00
FRI	11/03/23	03:39p	3	60	Corruption	TRRA100623	\$75.00
FRI	11/03/23	04:37p	3	60	Corruption	TRRA100623	\$75.00
FRI	11/03/23	05:39p	3	60	Corruption	TRRA100623	\$75.00
MON	11/06/23	06:28a	4	60	Reeves-Trump radio	Reeves-Trump radio	\$75.00
MON	11/06/23	09:44a	4	60	Reeves-Trump radio	Reeves-Trump radio	\$75.00
MON	11/06/23	12:16p	5	60	Reeves-Trump radio	Reeves-Trump radio	\$75.00
MON	11/06/23	01:35p	5	60	Reeves-Trump radio	Reeves-Trump radio	\$75.00
MON	11/06/23	04:15p	6	60	Reeves-Trump radio	Reeves-Trump radio	\$75.00
MON	11/06/23	05:41p	6	60	Reeves-Trump radio	Reeves-Trump radio	\$75.00

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

Invoice Totals

Total Spots: 15
Gross Amount: \$1,125.00
Agency Commission: (\$168.75)
Net 30 Net Amount Due: \$956.25

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NOTARY

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