INVOICE



 Invoice #:
 IN-1231066207

 Invoice Date:
 10/31/2023

 Contract #:
 24289

 Page:
 1

 Net Amount Due:
 \$145.00

Station(s):

WXRZ-FM

Advertiser: KEITH SETTLEMIRES, Alc Chcry

60 County Road 502 Corinth, MS 38834

Advertiser: KEITH SETTLEMIRES, Alc Chcry

Product: Keith Settlemires general

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Andy Stevens

Terms: REMIT PER STATEMENT

Day	Date	Time	Ln	Length	Product	ISCI	Rate		
WED	10/25/23	06:18a	1	30	Keith Settlemires general		\$6.00		
Paul Gallo - morning drive									
WED	10/25/23	07:17a	1	30	Keith Settlemires general		\$6.00		
	Gallo - mor	J							
WED	10/25/23		2	30	Keith Settlemires general		\$6.00		
SportsTalk - afternoon drive									
	10/25/23	•	2	30	Keith Settlemires general		\$6.00		
•	SportsTalk - afternoon drive								
	10/25/23	06:01p	3	30	Keith Settlemires general		\$5.00		
J	ral avail				14 W 0 W 1		.		
THU	10/26/23		1	30	Keith Settlemires general		\$6.00		
	Gallo - mor	_	_	00	Kalik Oaklandaa a		Φ0.00		
THU	10/26/23		1	30	Keith Settlemires general		\$6.00		
	Gallo - mor	•	0	20	Voith Cottlemines as ====		ሲ ር ዕዕ		
THU	10/26/23	10:49a	3	30	Keith Settlemires general		\$5.00		
gene THU	ral avail 10/26/23	03·18n	2	30	Keith Settlemires general		\$6.00		
_		ernoon drive	۷	30	Neilli Sellieilliles gelleidi		φ0.00		
THU	10/26/23		2	30	Keith Settlemires general		\$6.00		
		ernoon drive	_	00	Total Collicinii Co goliciai		Ψ0.00		
FRI	10/27/23		1	30	Keith Settlemires general		\$6.00		
	Gallo - mor		•	-	2 2		ψ3.00		
FRI	10/27/23	-	1	30	Keith Settlemires general		\$6.00		
Paul	Gallo - mor	ning drive			Ů ·		,		
FRI	10/27/23	-	3	30	Keith Settlemires general		\$5.00		
gene	ral avail	•			-				
FRI	10/27/23	03:51p	2	30	Keith Settlemires general		\$6.00		
SportsTalk - afternoon drive									
FRI	10/27/23	04:51p	2	30	Keith Settlemires general		\$6.00		
Sport	tsTalk - afte	rnoon drive							
MON	10/30/23	07:50a	1	30	Keith Settlemires general		\$6.00		
Paul	Gallo - mor	ning drive							
MON	10/30/23	08:33a	1	30	Keith Settlemires general		\$6.00		

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 \$145.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate	
Paul	Gallo - mor	ning drive						
MON	10/30/23	12:50p	3	30	Keith Settlemires general		\$5.00	
gene	ral avail							
MON	10/30/23	04:19p	2	30	Keith Settlemires general		\$6.00	
Sport	SportsTalk - afternoon drive							
MON	10/30/23	05:49p	2	30	Keith Settlemires general		\$6.00	
Sport	SportsTalk - afternoon drive							
TUE	10/31/23	06:51a	1	30	Keith Settlemires general		\$6.00	
Paul	Paul Gallo - morning drive							
TUE	10/31/23	07:33a	1	30	Keith Settlemires general		\$6.00	
Paul Gallo - morning drive								
TUE	10/31/23	11:17a	3	30	Keith Settlemires general		\$5.00	
gene	general avail							
TUE	10/31/23	03:50p	2	30	Keith Settlemires general		\$6.00	
SportsTalk - afternoon drive								
TUE	10/31/23	05:50p	2	30	Keith Settlemires general		\$6.00	
Sport	sTalk - afte	rnoon drive						

Remit To: WXRZ SuperTalk 94.3 Corinth 1241 Cliff Gookin Blvd. Tupelo, MS 38801 **Invoice Totals**

Total Spots: 25
Gross Amount: \$145.00
Agency Commission: \$0.00

REMIT PER STATEMENT Net A

Net Amount Due: \$145.00

SuperTalk Mississippi Media is committed to the elimination of bias based on gender, race, class, econ status, ethnic, culture or religious background, sexual orientation, age or physical ability.

WXRZ, SUPERTALK 94.3, CORINTH, 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