

WUSJ-FM  
 265 Highpoint Drive  
 Ridgeland, MS 39157  
 601-956-0102

STEVE GAINES

Advertiser ID: 11144

Amount Paid

11144-00003-0001	11/12/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

11144-00003-0001

O 11/12/2023

1

STEVE GAINES  
 205 TAYLOR WAY  
 BRANDON, MS 39047

Purchase Order Number:

Est. Number:

Co-Op:

Description: RANKIN COUNTY SUPERVISOR DIST 4

Salesperson: Dorsey, Brandi

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: RANKIN COUNTY SUPERVISOR</b>						
<b>Copy: 7246 Tape: RANKIN COUNTY SUPERVISOR DISTRI</b>						
<b>Log Event: 1 - 600-10am</b>						
11/1/2023	Wed	:30	WUSJ-FM 07:36:02 AM 08:35:06 AM 09:54:23 AM	3	\$25.00	\$75.00
11/2/2023	Thu	:30	WUSJ-FM 06:17:41 AM 07:36:17 AM 09:22:27 AM	3	\$25.00	\$75.00
11/3/2023	Fri	:30	WUSJ-FM 06:15:01 AM 08:14:30 AM 09:51:24 AM	3	\$25.00	\$75.00
11/4/2023	Sat	:30	WUSJ-FM 06:17:34 AM 08:11:44 AM	2	\$14.00	\$28.00
11/6/2023	Mon	:30	WUSJ-FM 08:29:00 AM 09:55:10 AM	2	\$25.00	\$50.00
11/7/2023	Tue	:30	WUSJ-FM 06:14:35 AM 07:32:00 AM 09:20:41 AM	3	\$25.00	\$75.00
<b>Log Event: 2 - 10-3pm</b>						
11/1/2023	Wed	:30	WUSJ-FM 10:43:35 AM 01:18:21 PM 02:15:30 PM	3	\$25.00	\$75.00
11/2/2023	Thu	:30	WUSJ-FM 11:43:05 AM 01:39:24 PM	2	\$25.00	\$50.00
11/3/2023	Fri	:30	WUSJ-FM 10:20:08 AM 12:17:30 PM 01:18:21 PM	3	\$25.00	\$75.00
11/4/2023	Sat	:30	WUSJ-FM 10:14:12 AM 11:42:52 AM 01:16:13 PM	3	\$14.00	\$42.00
11/5/2023	Sun	:30	WUSJ-FM 10:40:20 AM 12:55:15 PM 02:57:51 PM	3	\$10.00	\$30.00
11/6/2023	Mon	:30	WUSJ-FM 10:19:10 AM 12:45:30 PM	2	\$25.00	\$50.00
11/7/2023	Tue	:30	WUSJ-FM 10:45:30 AM 12:44:05 PM 02:48:25 PM	3	\$25.00	\$75.00
<b>Log Event: 3 - 3-7pm</b>						
11/1/2023	Wed	:30	WUSJ-FM 03:19:01 PM 06:17:00 PM	2	\$25.00	\$50.00
11/2/2023	Thu	:30	WUSJ-FM 03:47:00 PM 04:45:30 PM 05:21:05 PM	3	\$25.00	\$75.00
11/3/2023	Fri	:30	WUSJ-FM 04:15:35 PM 05:14:28 PM	2	\$25.00	\$50.00
11/4/2023	Sat	:30	WUSJ-FM 03:44:07 PM 04:43:05 PM 06:43:53 PM	3	\$14.00	\$42.00
11/5/2023	Sun	:30	WUSJ-FM 03:25:44 PM 05:32:36 PM 07:02:09 PM	3	\$10.00	\$30.00
11/6/2023	Mon	:30	WUSJ-FM 03:23:28 PM 05:22:30 PM 06:15:35 PM	3	\$25.00	\$75.00
11/7/2023	Tue	:30	WUSJ-FM 03:18:23 PM 05:19:35 PM	2	\$25.00	\$50.00
<b>Log Event: 7 - 6am - midnight</b>						
11/5/2023	Sun	:30	WUSJ-FM 07:17:26 AM 09:40:19 AM	2	\$10.00	\$20.00
<b>Log Event: AM TRAFFIC</b>						
11/6/2023	Mon	:30	WUSJ-FM 07:12:05 AM	1	\$25.00	\$25.00

NET DUE 30 DAYS FROM BILLING DATE

<b>Quantity</b>	56	<b>Total</b>	<b>\$1,192.00</b>
<b>Total Due</b>			<b>\$1,192.00</b>

INVOICE