



IN GOD WE TRUST FLAG COMMITTEE

Advertiser ID: 6921

Amount Paid

6921-00002-0000	10/25/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6921-00002-0000

O 10/25/2020

1

For: IN GOD WE TRUST FLAG COMMITTEE

Purchase Order Number:

Est. Number: 4236

Co-Op:

Description: 4236

Salesperson: BLAKENEY, DEBBIE

GODWIN GROUP
PO BOX 531
JACKSON, MS 39205

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: MS STATE FLAG CAUCUS Tape: IGWT 60 Spots						
10/7/2020	Wed	1:00	WBBN-FM 06:41:20 AM 10:56:00 AM 05:21:40 PM	3	\$45.00	\$135.00
10/8/2020	Thu	1:00	WBBN-FM 09:55:00 AM 01:55:00 PM 06:20:40 PM	3	\$45.00	\$135.00
10/10/2020	Sat	1:00	WBBN-FM 08:55:20 AM 09:42:40 AM 11:21:40 AM 02:39:20 PM 03:20:40 PM 05:21:40 PM	6	\$40.00	\$240.00
10/11/2020			Agency Discount			\$-76.50

PLEASE INCLUDE ACCOUNT & INVOICE NUMBER. BLAKENEY COMM. INC. TAXID# 640704444 THANKS!

Station does not discriminate in the sale of advertising time, and will not accept advertising which is placed with the intent to discriminate on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate, on the basis of race or ethnicity, is hereby declared null and void.

Quantity	12	Total	\$510.00
AGENCY DISCOUNT	\$		-76.50
Total Due			\$433.50

INVOICE



IN GOD WE TRUST FLAG COMMITTEE

Advertiser ID: 6921

Amount Paid

6921-00004-0000	10/25/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6921-00004-0000

O 10/25/2020

1

For: IN GOD WE TRUST FLAG COMMITTEE

Purchase Order Number:

Est. Number: 4247

Co-Op:

Description: 4247

Salesperson: BLAKENEY, DEBBIE

GODWIN GROUP
PO BOX 531
JACKSON, MS 39205

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: MS STATE FLAG CAUCUS Tape: IGWT 60						
Spots						
10/15/2020	Thu	1:00	WBBN-FM 06:43:20 AM 02:43:20 PM 06:21:40 PM	3	\$45.00	\$135.00
10/16/2020	Fri	1:00	WBBN-FM 07:41:20 AM 10:40:20 AM 06:56:00 PM	3	\$45.00	\$135.00
10/17/2020	Sat	1:00	WBBN-FM 07:41:00 AM 09:56:20 AM 12:21:40 PM 02:40:20 PM 04:22:40 PM 06:21:40 PM	6	\$40.00	\$240.00
10/17/2020			Agency Discount			\$-76.50

PLEASE INCLUDE ACCOUNT & INVOICE NUMBER. BLAKENEY COMM. INC. TAXID# 640704444 THANKS!

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Quantity	12	Total	\$510.00
AGENCY DISCOUNT	\$		-76.50
Total Due			\$433.50

INVOICE