

INVOICE



Invoice #: IN-1240274895
Invoice Date: 02/29/2024
Contract #: 28633
Page: 1
Net Amount Due: \$180.03

Agency: MAGGIE CLARK MEDIA SERVICES INC
 139 BENT CREEK DRIVE
 BRANDON, MS 39047

Station(s): WOSM-FM

Advertiser: MIKE EZELL CONGRESS 4TH DIST
Product: US Congress, MS Fourth Di
Estimate #: ME ST 224-1
Agency Client Code:
 Buyer Name:

Salesperson(s): Beth Ballard
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	02/28/24	06:01a	1	30	FSME 3333 MARCH	FSME 3333 MARCH	\$17.65
WED	02/28/24	08:18a	1	30	FSME 2222 SECURE	FSME 2222 SECURE	\$17.65
WED	02/28/24	10:48a	2	30	FSME 3333 MARCH	FSME 3333 MARCH	\$17.65
WED	02/28/24	12:32p	2	30	FSME 2222 SECURE	FSME 2222 SECURE	\$17.65
WED	02/28/24	03:01p	3	30	FSME 3333 MARCH	FSME 3333 MARCH	\$17.65
WED	02/28/24	05:18p	3	30	FSME 2222 SECURE	FSME 2222 SECURE	\$17.65
THU	02/29/24	07:33a	1	30	FSME 3333 MARCH	FSME 3333 MARCH	\$17.65
THU	02/29/24	08:34a	1	30	FSME 2222 SECURE	FSME 2222 SECURE	\$17.65
THU	02/29/24	10:01a	2	30	FSME 3333 MARCH	FSME 3333 MARCH	\$17.65
THU	02/29/24	11:48a	2	30	FSME 2222 SECURE	FSME 2222 SECURE	\$17.65
THU	02/29/24	04:01p	3	30	FSME 3333 MARCH	FSME 3333 MARCH	\$17.65
THU	02/29/24	05:19p	3	30	FSME 2222 SECURE	FSME 2222 SECURE	\$17.65

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

Invoice Totals
 Total Spots: 12
 Gross Amount: \$211.80
 Agency Commission: (\$31.77)
 Net 30 Net Amount Due: \$180.03

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 Times are approximate within ten minutes.

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INVOICE



Invoice #: IN-1240375715
Invoice Date: 03/17/2024
Contract #: 28633
Page: 1
Net Amount Due: \$720.12

Agency: MAGGIE CLARK MEDIA SERVICES INC
 139 BENT CREEK DRIVE
 BRANDON, MS 39047

Station(s): WOSM-FM

Advertiser: MIKE EZELL CONGRESS 4TH DIST

Product: US Congress, MS Fourth Di

Estimate #: ME ST 224-1

Agency Client Code:

Buyer Name:

Salesperson(s): Beth Ballard

Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	03/01/24	07:32a	1	30	FSME 2222 SECURE	FSME 2222 SECURE	\$17.65
FRI	03/01/24	08:50a	1	30	FSME 3333 MARCH	FSME 3333 MARCH	\$17.65
FRI	03/01/24	10:49a	2	30	FSME 2222 SECURE	FSME 2222 SECURE	\$17.65
FRI	03/01/24	12:01p	2	30	FSME 3333 MARCH	FSME 3333 MARCH	\$17.65
FRI	03/01/24	04:34p	3	30	FSME 3333 MARCH	FSME 3333 MARCH	\$17.65
FRI	03/01/24	05:32p	3	30	FSME 2222 SECURE	FSME 2222 SECURE	\$17.65
MON	03/04/24	06:32a	4	30	FSME 3333 MARCH	FSME 3333 MARCH	\$17.65
MON	03/04/24	07:19a	4	30	FSME 2222 SECURE	FSME 2222 SECURE	\$17.65
MON	03/04/24	11:01a	5	30	FSME 3333 MARCH	FSME 3333 MARCH	\$17.65
MON	03/04/24	11:49a	5	30	FSME 2222 SECURE	FSME 2222 SECURE	\$17.65
MON	03/04/24	03:50p	6	30	FSME 3333 MARCH	FSME 3333 MARCH	\$17.65
MON	03/04/24	05:50p	6	30	FSME 2222 SECURE	FSME 2222 SECURE	\$17.65
TUE	03/05/24	06:32a	4	30	FSME 4444 Truth	FSME 4444 Truth	\$17.65
TUE	03/05/24	08:19a	4	30	FSME 3333 MARCH	FSME 3333 MARCH	\$17.65
TUE	03/05/24	10:18a	5	30	FSME 4444 Truth	FSME 4444 Truth	\$17.65
TUE	03/05/24	12:32p	5	30	FSME 3333 MARCH	FSME 3333 MARCH	\$17.65
TUE	03/05/24	03:32p	6	30	FSME 4444 Truth	FSME 4444 Truth	\$17.65
TUE	03/05/24	05:01p	6	30	FSME 3333 MARCH	FSME 3333 MARCH	\$17.65
WED	03/06/24	06:50a	1	30	FSME 5555 Endorse	FSME 5555 Endorse	\$17.65
WED	03/06/24	08:18a	1	30	FSME 4444 Truth	FSME 4444 Truth	\$17.65
WED	03/06/24	11:17a	2	30	FSME 5555 Endorse	FSME 5555 Endorse	\$17.65
WED	03/06/24	12:17p	2	30	FSME 4444 Truth	FSME 4444 Truth	\$17.65
WED	03/06/24	03:19p	3	30	FSME 5555 Endorse	FSME 5555 Endorse	\$17.65
WED	03/06/24	05:18p	3	30	FSME 4444 Truth	FSME 4444 Truth	\$17.65
THU	03/07/24	06:18a	1	30	FSME 5555 Endorse	FSME 5555 Endorse	\$17.65
THU	03/07/24	07:19a	1	30	FSME 4444 Truth	FSME 4444 Truth	\$17.65
THU	03/07/24	10:18a	2	30	FSME 5555 Endorse	FSME 5555 Endorse	\$17.65
THU	03/07/24	12:17p	2	30	FSME 4444 Truth	FSME 4444 Truth	\$17.65
THU	03/07/24	03:01p	3	30	FSME 5555 Endorse	FSME 5555 Endorse	\$17.65
THU	03/07/24	05:33p	3	30	FSME 4444 Truth	FSME 4444 Truth	\$17.65
FRI	03/08/24	06:32a	1	30	FSME 5555 Endorse	FSME 5555 Endorse	\$17.65
FRI	03/08/24	08:18a	1	30	FSME 4444 Truth	FSME 4444 Truth	\$17.65
FRI	03/08/24	10:18a	2	30	FSME 5555 Endorse	FSME 5555 Endorse	\$17.65

INVOICE



Invoice #: IN-1240375715
Invoice Date: 03/17/2024
Contract #: 28633
Page: 2
Net Amount Due: \$720.12

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	03/08/24	11:17a	2	30	FSME 4444 Truth	FSME 4444 Truth	\$17.65
FRI	03/08/24	03:32p	3	30	FSME 5555 Endorse	FSME 5555 Endorse	\$17.65
FRI	03/08/24	05:18p	3	30	FSME 4444 Truth	FSME 4444 Truth	\$17.65
MON	03/11/24	06:01a	4	30	FSME 5555 Endorse	FSME 5555 Endorse	\$17.65
MON	03/11/24	08:32a	4	30	FSME 4444 Truth	FSME 4444 Truth	\$17.65
MON	03/11/24	10:18a	5	30	FSME 5555 Endorse	FSME 5555 Endorse	\$17.65
MON	03/11/24	12:34p	5	30	FSME 4444 Truth	FSME 4444 Truth	\$17.65
MON	03/11/24	04:18p	6	30	FSME 5555 Endorse	FSME 5555 Endorse	\$17.65
MON	03/11/24	05:19p	6	30	FSME 4444 Truth	FSME 4444 Truth	\$17.65
TUE	03/12/24	06:32a	4	30	FSME 5555 Endorse	FSME 5555 Endorse	\$17.65
TUE	03/12/24	08:18a	4	30	FSME 4444 Truth	FSME 4444 Truth	\$17.65
TUE	03/12/24	11:01a	5	30	FSME 5555 Endorse	FSME 5555 Endorse	\$17.65
TUE	03/12/24	12:32p	5	30	FSME 4444 Truth	FSME 4444 Truth	\$17.65
TUE	03/12/24	03:18p	6	30	FSME 5555 Endorse	FSME 5555 Endorse	\$17.65
TUE	03/12/24	03:50p	6	30	FSME 4444 Truth	FSME 4444 Truth	\$17.65

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

Invoice Totals	
Total Spots:	48
Gross Amount:	\$847.20
Agency Commission:	(\$127.08)
Net 30 Net Amount Due:	\$720.12

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INVOICE



Invoice #: IN-1240376150
Invoice Date: 03/31/2024
Contract #: 28632
Page: 1
Net Amount Due: \$360.06

Agency: MAGGIE CLARK MEDIA SERVICES INC
 139 BENT CREEK DRIVE
 BRANDON, MS 39047

Station(s): WLAU-FM

Advertiser: MIKE EZELL CONGRESS 4TH DIST
Product: ORDER #ME-ST 224-3
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Beth Ballard
Terms: 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	02/28/24	06:50a	1	30	SECURE	FSME 2222	\$7.06
WED	02/28/24	08:17a	1	30	MARCH	FSME 3333	\$7.06
WED	02/28/24	11:32a	2	30	SECURE	FSME 2222	\$7.06
WED	02/28/24	12:50p	2	30	MARCH	FSME 3333	\$7.06
WED	02/28/24	03:20p	3	30	SECURE	FSME 2222	\$7.06
WED	02/28/24	05:01p	3	30	MARCH	FSME 3333	\$7.06
THU	02/29/24	06:51a	1	30	SECURE	FSME 2222	\$7.06
THU	02/29/24	07:50a	1	30	MARCH	FSME 3333	\$7.06
THU	02/29/24	10:49a	2	30	SECURE	FSME 2222	\$7.06
THU	02/29/24	12:48p	2	30	MARCH	FSME 3333	\$7.06
THU	02/29/24	03:19p	3	30	SECURE	FSME 2222	\$7.06
THU	02/29/24	05:50p	3	30	MARCH	FSME 3333	\$7.06
FRI	03/01/24	07:50a	1	30	SECURE	FSME 2222	\$7.06
FRI	03/01/24	08:20a	1	30	MARCH	FSME 3333	\$7.06
FRI	03/01/24	10:18a	2	30	SECURE	FSME 2222	\$7.06
FRI	03/01/24	11:19a	2	30	MARCH	FSME 3333	\$7.06
FRI	03/01/24	04:51p	3	30	SECURE	FSME 2222	\$7.06
FRI	03/01/24	05:19p	3	30	MARCH	FSME 3333	\$7.06
MON	03/04/24	06:51a	4	30	SECURE	FSME 2222	\$7.06
MON	03/04/24	08:33a	4	30	MARCH	FSME 3333	\$7.06
MON	03/04/24	11:18a	5	30	SECURE	FSME 2222	\$7.06
MON	03/04/24	12:49p	5	30	MARCH	FSME 3333	\$7.06
MON	03/04/24	03:19p	6	30	SECURE	FSME 2222	\$7.06
MON	03/04/24	05:50p	6	30	MARCH	FSME 3333	\$7.06
TUE	03/05/24	06:17a	4	30	MARCH	FSME 3333	\$7.06
TUE	03/05/24	07:49a	4	30	TRUTH	FSME 4444	\$7.06
TUE	03/05/24	10:49a	5	30	MARCH	FSME 3333	\$7.06
TUE	03/05/24	11:18a	5	30	TRUTH	FSME 4444	\$7.06
TUE	03/05/24	04:19p	6	30	MARCH	FSME 3333	\$7.06
TUE	03/05/24	05:01p	6	30	TRUTH	FSME 4444	\$7.06
WED	03/06/24	06:33a	1	30	TRUTH	FSME 4444	\$7.06
WED	03/06/24	07:34a	1	30	ENDORSE	FSME 5555	\$7.06
WED	03/06/24	11:19a	2	30	TRUTH	FSME 4444	\$7.06

INVOICE



Invoice #: IN-1240376150
Invoice Date: 03/31/2024
Contract #: 28632
Page: 2
Net Amount Due: \$360.06

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/06/24	12:34p	2	30	ENDORSE	FSME 5555	\$7.06
WED	03/06/24	04:01p	3	30	TRUTH	FSME 4444	\$7.06
WED	03/06/24	05:18p	3	30	ENDORSE	FSME 5555	\$7.06
THU	03/07/24	07:01a	1	30	TRUTH	FSME 4444	\$7.06
THU	03/07/24	08:19a	1	30	ENDORSE	FSME 5555	\$7.06
THU	03/07/24	10:19a	2	30	TRUTH	FSME 4444	\$7.06
THU	03/07/24	11:49a	2	30	ENDORSE	FSME 5555	\$7.06
THU	03/07/24	03:01p	3	30	TRUTH	FSME 4444	\$7.06
THU	03/07/24	04:18p	3	30	ENDORSE	FSME 5555	\$7.06
FRI	03/08/24	07:51a	1	30	TRUTH	FSME 4444	\$7.06
FRI	03/08/24	08:18a	1	30	ENDORSE	FSME 5555	\$7.06
FRI	03/08/24	10:18a	2	30	TRUTH	FSME 4444	\$7.06
FRI	03/08/24	12:50p	2	30	ENDORSE	FSME 5555	\$7.06
FRI	03/08/24	03:19p	3	30	TRUTH	FSME 4444	\$7.06
FRI	03/08/24	05:50p	3	30	ENDORSE	FSME 5555	\$7.06
MON	03/11/24	07:01a	4	30	TRUTH	FSME 4444	\$7.06
MON	03/11/24	08:19a	4	30	ENDORSE	FSME 5555	\$7.06
MON	03/11/24	10:01a	5	30	TRUTH	FSME 4444	\$7.06
MON	03/11/24	11:19a	5	30	ENDORSE	FSME 5555	\$7.06
MON	03/11/24	03:01p	6	30	TRUTH	FSME 4444	\$7.06
MON	03/11/24	04:18p	6	30	ENDORSE	FSME 5555	\$7.06
TUE	03/12/24	06:19a	4	30	TRUTH	FSME 4444	\$7.06
TUE	03/12/24	07:33a	4	30	ENDORSE	FSME 5555	\$7.06
TUE	03/12/24	11:32a	5	30	TRUTH	FSME 4444	\$7.06
TUE	03/12/24	12:01p	5	30	ENDORSE	FSME 5555	\$7.06
TUE	03/12/24	03:00p	6	30	TRUTH	FSME 4444	\$7.06
TUE	03/12/24	03:32p	6	30	ENDORSE	FSME 5555	\$7.06

Remit To:
 SuperTalk Mississippi Media
 WLAU-FM Laurel Market
 6311 Ridgewood Road
 Jackson, MS 39211

Invoice Totals
 Total Spots: 60
 Gross Amount: \$423.60
 Agency Commission: (\$63.54)
 Net Amount Due: \$360.06

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Billing Questions? Call Ann at 601-991-2351. A convenience fee will be added to credit card payments. Thank you for your business!

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INVOICE



Invoice #: IN-1240376151
Invoice Date: 03/31/2024
Contract #: 28631
Page: 1
Net Amount Due: \$420.24

Agency: MAGGIE CLARK MEDIA SERVICES INC
 139 BENT CREEK DRIVE
 BRANDON, MS 39047

Station(s): WFMM-FM

Advertiser: MIKE EZELL CONGRESS 4TH DIST

Product: ORDER #ME-ST 224-2

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Beth Ballard

Terms: 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	02/28/24	06:17a	1	30	SECURE	FSME 2222	\$8.24
WED	02/28/24	08:49a	1	30	MARCH	FSME 3333	\$8.24
WED	02/28/24	11:19a	2	30	SECURE	FSME 2222	\$8.24
WED	02/28/24	12:50p	2	30	MARCH	FSME 3333	\$8.24
WED	02/28/24	03:01p	3	30	SECURE	FSME 2222	\$8.24
WED	02/28/24	04:51p	3	30	MARCH	FSME 3333	\$8.24
THU	02/29/24	06:18a	1	30	SECURE	FSME 2222	\$8.24
THU	02/29/24	07:51a	1	30	MARCH	FSME 3333	\$8.24
THU	02/29/24	10:32a	2	30	SECURE	FSME 2222	\$8.24
THU	02/29/24	12:34p	2	30	MARCH	FSME 3333	\$8.24
THU	02/29/24	04:20p	3	30	SECURE	FSME 2222	\$8.24
THU	02/29/24	05:49p	3	30	MARCH	FSME 3333	\$8.24
FRI	03/01/24	07:18a	1	30	SECURE	FSME 2222	\$8.24
FRI	03/01/24	08:50a	1	30	MARCH	FSME 3333	\$8.24
FRI	03/01/24	11:32a	2	30	SECURE	FSME 2222	\$8.24
FRI	03/01/24	12:18p	2	30	MARCH	FSME 3333	\$8.24
FRI	03/01/24	03:50p	3	30	SECURE	FSME 2222	\$8.24
FRI	03/01/24	05:32p	3	30	MARCH	FSME 3333	\$8.24
MON	03/04/24	07:18a	4	30	SECURE	FSME 2222	\$8.24
MON	03/04/24	08:50a	4	30	MARCH	FSME 3333	\$8.24
MON	03/04/24	11:18a	5	30	SECURE	FSME 2222	\$8.24
MON	03/04/24	12:50p	5	30	MARCH	FSME 3333	\$8.24
MON	03/04/24	03:33p	6	30	SECURE	FSME 2222	\$8.24
MON	03/04/24	04:49p	6	30	MARCH	FSME 3333	\$8.24
TUE	03/05/24	07:17a	4	30	MARCH	FSME 3333	\$8.24
TUE	03/05/24	08:49a	4	30	TRUTH	FSME 4444	\$8.24
TUE	03/05/24	10:50a	5	30	MARCH	FSME 3333	\$8.24
TUE	03/05/24	12:50p	5	30	TRUTH	FSME 4444	\$8.24
TUE	03/05/24	03:51p	6	30	MARCH	FSME 3333	\$8.24
TUE	03/05/24	04:49p	6	30	TRUTH	FSME 4444	\$8.24
WED	03/06/24	06:33a	1	30	TRUTH	FSME 4444	\$8.24
WED	03/06/24	08:18a	1	30	ENDORSE	FSME 5555	\$8.24
WED	03/06/24	10:01a	2	30	TRUTH	FSME 4444	\$8.24

INVOICE



Invoice #: IN-1240376151
Invoice Date: 03/31/2024
Contract #: 28631
Page: 2
Net Amount Due: \$420.24

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/06/24	11:49a	2	30	ENDORSE	FSME 5555	\$8.24
WED	03/06/24	04:50p	3	30	TRUTH	FSME 4444	\$8.24
WED	03/06/24	05:49p	3	30	ENDORSE	FSME 5555	\$8.24
THU	03/07/24	07:17a	1	30	TRUTH	FSME 4444	\$8.24
THU	03/07/24	08:33a	1	30	ENDORSE	FSME 5555	\$8.24
THU	03/07/24	10:17a	2	30	TRUTH	FSME 4444	\$8.24
THU	03/07/24	11:50a	2	30	ENDORSE	FSME 5555	\$8.24
THU	03/07/24	03:49p	3	30	TRUTH	FSME 4444	\$8.24
THU	03/07/24	05:50p	3	30	ENDORSE	FSME 5555	\$8.24
FRI	03/08/24	06:32a	1	30	TRUTH	FSME 4444	\$8.24
FRI	03/08/24	07:18a	1	30	ENDORSE	FSME 5555	\$8.24
FRI	03/08/24	10:01a	2	30	TRUTH	FSME 4444	\$8.24
FRI	03/08/24	11:50a	2	30	ENDORSE	FSME 5555	\$8.24
FRI	03/08/24	03:32p	3	30	TRUTH	FSME 4444	\$8.24
FRI	03/08/24	04:19p	3	30	ENDORSE	FSME 5555	\$8.24
MON	03/11/24	06:17a	4	30	TRUTH	FSME 4444	\$8.24
MON	03/11/24	08:18a	4	30	ENDORSE	FSME 5555	\$8.24
MON	03/11/24	10:17a	5	30	TRUTH	FSME 4444	\$8.24
MON	03/11/24	11:50a	5	30	ENDORSE	FSME 5555	\$8.24
MON	03/11/24	03:50p	6	30	TRUTH	FSME 4444	\$8.24
MON	03/11/24	04:49p	6	30	ENDORSE	FSME 5555	\$8.24
TUE	03/12/24	07:19a	4	30	TRUTH	FSME 4444	\$8.24
TUE	03/12/24	08:50a	4	30	ENDORSE	FSME 5555	\$8.24
TUE	03/12/24	11:50a	5	30	TRUTH	FSME 4444	\$8.24
TUE	03/12/24	12:33p	5	30	ENDORSE	FSME 5555	\$8.24
TUE	03/12/24	03:18p	6	30	TRUTH	FSME 4444	\$8.24
TUE	03/12/24	03:49p	6	30	ENDORSE	FSME 5555	\$8.24

Remit To:
 SuperTalk Mississippi Media
 WFMM-FM Hattiesburg Market
 6311 Ridgewood Road
 Jackson, MS 39211

Invoice Totals
 Total Spots: 60
 Gross Amount: \$494.40
 Agency Commission: (\$74.16)
 Net Amount Due: \$420.24

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Billing Questions? Call Ann at 601-991-2351. A convenience fee will be added to credit card payments. Thank you for your business!

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