## **WBLE Invoice**

Invoice ID: 23110006 11/30/2023 Invoice Date: Account ID: 1202 Order ID: 1202-003

Account Rep: House Accounts

Amount Due: \$162.00

Amount Paid:

**DENNIS DARBY CAMPAIGN** 314B HWY 51 NORTH BATESVILLE, MS 38606

INGRAM BROADCASTING CO.

WBLE-FM, WHKL-FM

BATESVILLE, MS. 38606

P.O. BOX 1528

Sponsor: Dennis Darby Campaign

Dennis Darby Campaign

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2023	09:50 AM	:30	Spot	Dennis Darby Campaign spot 2	9.00
11/1/2023	12:50 PM	:30	Spot	Dennis Darby Campaign Spot 3	9.00
11/1/2023	03:50 PM	:30	Spot	Dennis Darby Campaign spot 4	9.00
11/2/2023	08:35 AM	:30	Spot	Mission	9.00
11/2/2023	11:35 AM	:30	Spot	Dennis Darby Campaign spot 2	9.00
11/2/2023	03:35 PM	:30	Spot	Dennis Darby Campaign Spot 3	9.00
11/3/2023	09:35 AM	:30	Spot	Dennis Darby Campaign spot 4	9.00
11/3/2023	02:50 PM	:30	Spot	Mission	9.00
11/3/2023	04:50 PM	:30	Spot	Dennis Darby Campaign spot 2	9.00
11/4/2023	09:50 AM	:30	Spot	Dennis Darby Campaign Spot 3	9.00
11/4/2023	11:50 AM	:30	Spot	Dennis Darby Campaign spot 4	9.00
11/4/2023	04:50 PM	:30	Spot	Mission	9.00
11/6/2023	09:50 AM	:30	Spot	Dennis Darby Campaign spot 2	9.00
11/6/2023	12:50 PM	:30	Spot	Dennis Darby Campaign Spot 3	9.00
11/6/2023	03:35 PM	:30	Spot	Dennis Darby Campaign spot 4	9.00
11/7/2023	06:50 AM	:30	Spot	Mission	9.00
11/7/2023	12:50 PM		Spot	Dennis Darby Campaign spot 2	9.00
11/7/2023	03:50 PM		Spot	Dennis Darby Campaign Spot 3	9.00
			18 Total Items	Total Cost:	\$162.00

Total Cost:

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the

Amount Due:

\$162.00

State of Mississippi, County of Panola Subscribed and sworn before me this 30th day of November, 2023



WHKL P.O. Box 1528 Batesville, Ms 38606

## WHKL LEGENDS Invoice

Invoice ID: 23110007 11/30/2023 Invoice Date: Account ID: 1202

Order ID: 1202-004 Account Rep: House Accounts

Amount Due: \$90.00

Amount Paid:

DENNIS DARBY CAMPAIGN 314B HWY 51 NORTH BATESVILLE, MS 38606

Sponsor: Dennis Darby Campaign Dennis Darby Campaign

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
11/1/2023	08:41 AM	:30 Spot	Dennis Darby Campaign Spot 3	5.00
11/1/2023	10:15 AM	:30 Spot	Dennis Darby Campaign spot 4	5.00
11/1/2023	04:41 PM	:30 Spot	Mission	5.00
11/2/2023	08:15 AM	:30 Spot	Dennis Darby Campaign spot 2	5.00
11/2/2023	12:41 PM	:30 Spot	Dennis Darby Campaign Spot 3	5.00
11/2/2023	04:41 PM	:30 Spot	Dennis Darby Campaign spot 4	5.00
11/3/2023	06:41 AM	:30 Spot	Mission	5.00
11/3/2023	10:15 AM	:30 Spot	Dennis Darby Campaign spot 2	5.00
11/3/2023	04:41 PM	:30 Spot	Dennis Darby Campaign Spot 3	5.00
11/4/2023	07:41 AM	:30 Spot	Dennis Darby Campaign spot 4	5.00
11/4/2023	01:15 PM	:30 Spot	Mission	5.00
11/4/2023	04:41 PM	:30 Spot	Dennis Darby Campaign spot 2	5.00
11/6/2023	08:41 AM	:30 Spot	Dennis Darby Campaign Spot 3	5.00
11/6/2023	02:15 PM	:30 Spot	Dennis Darby Campaign spot 4	5.00
11/6/2023	06:41 PM	:30 Spot	Mission	5.00
11/7/2023	07:15 AM	:30 Spot	Dennis Darby Campaign spot 2	5.00
11/7/2023	11:15 AM	:30 Spot	Dennis Darby Campaign Spot 3	5.00
11/7/2023	06:15 PM	:30 Spot	Dennis Darby Campaign spot 4	5.00

18 Total Items

Total Cost:

\$90.00

NGC comy that, in accordance with the stradest as shown on this invoice.

Amount Due:

\$90.00

State of Mississippi, County of Panola

Subscribed and sworn before me this 30th day of November, 2023



## **WBLE Invoice**

INGRAM BROADCASTING CO. WBLE-FM, WHKL-FM P.O. BOX 1528 BATESVILLE, MS. 38606

Invoice ID: 23110008 11/30/2023 Invoice Date: Account ID: 1202 Order ID: 1202-005

Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

DENNIS DARBY CAMPAIGN 314B HWY 51 NORTH BATESVILLE, MS 38606

Sponsor: Dennis Darby Campaign for P.O./Estimate # COACH SHOW 2023 Dennis Darby Campaign SPONSOR of Coaches Show So Panola 2023

Dago 1

		4	Total Items	Total Cost:	\$0.00
11/30/2023		Pa	ackage		0.0
11/1/2023 11/1/2023 11/1/2023 11/1/2023	06:35 PM 06:35 PM 06:50 PM	:30 Sp :30 Sp :30 Sp	pot pot	Dennis Darby Campaign spot 4 Dennis Darby Campaign spot 2 Dennis Darby Campaign Spot 3	[Package [Package [Package [Package
11/1/2023	06:20 PM	:30 Sr	not	Mission	(Dackage
Date	Time	Length De	escription	CopyID / ISCI Code	Cos
is Daily Campaight Showson of Coaches Show So Pariola 2025					Page

IFOS VANCE: I certify that in accordance with the are burganeses were broadcast as shown on this invoice.

Amount Due:

\$0.00

State of Mississippi, County of Panola Subscribed and sworn before me this 30th day of November, 2023

