

INVOICE



SuperTalk Mississippi Media
9471-A Three Rivers Rd
Gulfport, MS 39503
Main: (228) 388-2001
Billing: (228) 236-1118

Property	WANG-AM/WTNI-AM		
Invoice #	422202-1	Order #	422202
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/30/23	Flight Dates	07/26/23 - 08/02/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-024 POLITICAL		
Estimate #			

Billing Address:

Statenets
Attention: Carla Litton
1321 Wood St
Crete, IL 60417

Send Payment To:

SuperTalk Mississippi Media
9471-A Three Rivers Rd
Gulfport, MS 39503

Account Executive	Beth Ballard
Sales Office	Local-Gulfport
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	CIA
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																		
1	07/26/23	08/02/23	Mo-Fr Prime Time	6a-7p	-----	1:00	0	\$0.00	NM																																																																																																																																		
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/24/23</td> <td>07/30/23</td> <td>--333--</td> <td>9</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>3</td> <td>WTNI</td> <td>W</td> <td>07/26/23</td> <td>7:53 AM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCDA12A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WTNI</td> <td>W</td> <td>07/26/23</td> <td>12:18 PM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCDA12A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WTNI</td> <td>W</td> <td>07/26/23</td> <td>5:16 PM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCDA12A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WTNI</td> <td>Th</td> <td>07/27/23</td> <td>7:17 AM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCDA12A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WTNI</td> <td>Th</td> <td>07/27/23</td> <td>12:21 PM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCDA12A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>WTNI</td> <td>Th</td> <td>07/27/23</td> <td>4:44 PM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCDA12A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>WTNI</td> <td>F</td> <td>07/28/23</td> <td>7:18 AM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCDA10A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>WTNI</td> <td>F</td> <td>07/28/23</td> <td>11:19 AM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCDA12A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>WTNI</td> <td>F</td> <td>07/28/23</td> <td>5:44 PM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCDA10A60</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/24/23	07/30/23	--333--	9	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	WTNI	W	07/26/23	7:53 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM	2	WTNI	W	07/26/23	12:18 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM	1	WTNI	W	07/26/23	5:16 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM	5	WTNI	Th	07/27/23	7:17 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM	4	WTNI	Th	07/27/23	12:21 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM	6	WTNI	Th	07/27/23	4:44 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM	7	WTNI	F	07/28/23	7:18 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM	9	WTNI	F	07/28/23	11:19 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM	8	WTNI	F	07/28/23	5:44 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
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Total Spots **9**

Payment Terms 30 Days

<u>Net Total</u>	\$0.00
<u>Invoice Balance as of 10/17/23 1:52:47 PM CT</u>	\$0.00

Broadcast information shown on this invoice was taken from the official program log.
 Times are approximate within ten minutes.

NOTARY



INVOICE



SuperTalk Mississippi Media
9471-A Three Rivers Rd
Gulfport, MS 39503
Main: (228) 388-2001
Billing: (228) 236-1118

Property	WANG-AM/WTNI-AM		
Invoice #	422202-2	Order #	422202
Invoice Date	08/06/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/02/23	Flight Dates	07/26/23 - 08/02/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-024 POLITICAL		
Estimate #			
Account Executive	Beth Ballard		
Sales Office	Local-Gulfport		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref	CIA		
Product 1			
Product 2			

Billing Address:

Statenets
Attention: Carla Litton
1321 Wood St
Crete, IL 60417

Send Payment To:

SuperTalk Mississippi Media
9471-A Three Rivers Rd
Gulfport, MS 39503

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/26/23	08/02/23	Mo-Fr Prime Time	6a-7p	-----	1:00	0	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/31/23	08/06/23	213----	6	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
11	WTNI	M	07/31/23	7:45 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
10	WTNI	M	07/31/23	3:45 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
12	WTNI	Tu	08/01/23	12:20 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
13	WTNI	W	08/02/23	6:25 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
14	WTNI	W	08/02/23	6:53 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
15	WTNI	W	08/02/23	4:47 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
<u>Total Spots</u>							6			

Payment Terms 30 Days

<u>Net Total</u>	\$0.00
<u>Invoice Balance as of 10/17/23 1:53:09 PM CT</u>	\$0.00

Broadcast information shown on this invoice was taken from the official program log.
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NOTARY



INVOICE



SuperTalk Mississippi Media
9471-A Three Rivers Rd
Gulfport, MS 39503
Main: (228) 388-2001
Billing: (228) 236-1118

Property	WCPR-FM		
Invoice #	422203-1	Order #	422203
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/30/23	Flight Dates	07/26/23 - 08/02/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-024 POLITICAL		
Estimate #			

Billing Address:

Statenets
Attention: Carla Litton
1321 Wood St
Crete, IL 60417

Send Payment To:

SuperTalk Mississippi Media
9471-A Three Rivers Rd
Gulfport, MS 39503

Account Executive	Beth Ballard
Sales Office	Local-Gulfport
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	CIA
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/26/23	08/02/23	Mo-Fr Prime Time	6a-7p	-----	1:00	0	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/24/23	07/30/23	--333--	9	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	WCPR	W	07/26/23	7:44 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
1	WCPR	W	07/26/23	2:39 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
3	WCPR	W	07/26/23	6:39 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
5	WCPR	Th	07/27/23	6:46 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
6	WCPR	Th	07/27/23	12:19 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
4	WCPR	Th	07/27/23	6:18 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
8	WCPR	F	07/28/23	6:13 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
9	WCPR	F	07/28/23	8:41 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
7	WCPR	F	07/28/23	9:56 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM

Total Spots **9**

Payment Terms 30 Days

Net Total **\$0.00**

Invoice Balance as of 10/17/23 1:52:45 PM CT **\$0.00**

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NOTARY



INVOICE



SuperTalk Mississippi Media
 9471-A Three Rivers Rd
 Gulfport, MS 39503
 Main: (228) 388-2001
 Billing: (228) 236-1118

Property	WCPR-FM		
Invoice #	422203-2	Order #	422203
Invoice Date	08/06/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/02/23	Flight Dates	07/26/23 - 08/02/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-024 POLITICAL		
Estimate #			
Account Executive	Beth Ballard		
Sales Office	Local-Gulfport		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref	CIA		
Product 1			
Product 2			

Billing Address:

Statenets
 Attention: Carla Litton
 1321 Wood St
 Crete, IL 60417

Send Payment To:

SuperTalk Mississippi Media
 9471-A Three Rivers Rd
 Gulfport, MS 39503

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/26/23	08/02/23	Mo-Fr Prime Time	6a-7p	-----	1:00	0	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/31/23	08/06/23	213----	6	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
11	WCPR	M	07/31/23	6:31 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
10	WCPR	M	07/31/23	10:00 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
12	WCPR	Tu	08/01/23	7:52 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
14	WCPR	W	08/02/23	6:32 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
13	WCPR	W	08/02/23	9:56 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
15	WCPR	W	08/02/23	4:14 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
<u>Total Spots</u>							6			

Payment Terms 30 Days

<u>Net Total</u>	\$0.00
<u>Invoice Balance as of 10/17/23 1:53:10 PM CT</u>	\$0.00

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NOTARY



INVOICE



SuperTalk Mississippi Media
 9471-A Three Rivers Rd
 Gulfport, MS 39503
 Main: (228) 388-2001
 Billing: (228) 236-1118

Property	WGBL-FM		
Invoice #	422204-1	Order #	422204
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/30/23	Flight Dates	07/26/23 - 08/02/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-024 POLITICAL		
Estimate #			
Account Executive	Beth Ballard		
Sales Office	Local-Gulfport		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref	CIA		
Product 1			
Product 2			

Billing Address:

Statenets
 Attention: Carla Litton
 1321 Wood St
 Crete, IL 60417

Send Payment To:

SuperTalk Mississippi Media
 9471-A Three Rivers Rd
 Gulfport, MS 39503

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/26/23	08/02/23	Mo-Fr Prime Time	6a-7p	-----	1:00	0	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/24/23	07/30/23	--333--	9	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGBL	W	07/26/23	10:50 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
2	WGBL	W	07/26/23	11:45 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
3	WGBL	W	07/26/23	3:49 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
6	WGBL	Th	07/27/23	12:47 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
4	WGBL	Th	07/27/23	5:48 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
5	WGBL	Th	07/27/23	6:19 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
9	WGBL	F	07/28/23	10:47 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
8	WGBL	F	07/28/23	2:45 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
7	WGBL	F	07/28/23	4:51 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM

Total Spots **9**

Payment Terms 30 Days

<u>Net Total</u>	\$0.00
<u>Invoice Balance as of 10/17/23 1:52:37 PM CT</u>	\$0.00

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SuperTalk Mississippi Media
9471-A Three Rivers Rd
Gulfport, MS 39503
Main: (228) 388-2001
Billing: (228) 236-1118

Property	WGBL-FM		
Invoice #	422204-2	Order #	422204
Invoice Date	08/06/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/02/23	Flight Dates	07/26/23 - 08/02/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-024 POLITICAL		
Estimate #			
Account Executive	Beth Ballard		
Sales Office	Local-Gulfport		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref	CIA		
Product 1			
Product 2			

Billing Address:

Statenets
Attention: Carla Litton
1321 Wood St
Crete, IL 60417

Send Payment To:

SuperTalk Mississippi Media
9471-A Three Rivers Rd
Gulfport, MS 39503

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
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Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/31/23	08/06/23	213----	6	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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11	WGBL	M	07/31/23	6:46 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
12	WGBL	Tu	08/01/23	10:47 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
13	WGBL	W	08/02/23	2:48 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
14	WGBL	W	08/02/23	4:19 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
15	WGBL	W	08/02/23	6:47 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
Total Spots							6			

Payment Terms 30 Days

<u>Net Total</u>	\$0.00
<u>Invoice Balance as of 10/17/23 1:53:08 PM CT</u>	\$0.00

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INVOICE



SuperTalk Mississippi Media
9471-A Three Rivers Rd
Gulfport, MS 39503
Main: (228) 388-2001
Billing: (228) 236-1118

Property	WXYK-FM		
Invoice #	422205-1	Order #	422205
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/30/23	Flight Dates	07/26/23 - 08/02/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-024 POLITICAL		
Estimate #			

Billing Address:

Statenets
Attention: Carla Litton
1321 Wood St
Crete, IL 60417

Send Payment To:

SuperTalk Mississippi Media
9471-A Three Rivers Rd
Gulfport, MS 39503

Account Executive	Beth Ballard
Sales Office	Local-Gulfport
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	CIA
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/26/23	08/02/23	Mo-Fr Prime Time	6a-7p	-----	1:00	0	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/24/23	07/30/23	--333--	9	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	WXYK	W	07/26/23	8:33 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
2	WXYK	W	07/26/23	2:32 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
1	WXYK	W	07/26/23	5:26 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
4	WXYK	Th	07/27/23	12:36 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
6	WXYK	Th	07/27/23	3:42 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
5	WXYK	Th	07/27/23	6:50 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
8	WXYK	F	07/28/23	9:11 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
9	WXYK	F	07/28/23	3:42 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
7	WXYK	F	07/28/23	5:44 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM

Total Spots **9**

Payment Terms 30 Days

Net Total **\$0.00**

Invoice Balance as of 10/17/23 1:52:38 PM CT **\$0.00**

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INVOICE



SuperTalk Mississippi Media
9471-A Three Rivers Rd
Gulfport, MS 39503
Main: (228) 388-2001
Billing: (228) 236-1118

Property	WXYK-FM		
Invoice #	422205-2	Order #	422205
Invoice Date	08/06/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/02/23	Flight Dates	07/26/23 - 08/02/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-024 POLITICAL		
Estimate #			

Billing Address:

Statenets
Attention: Carla Litton
1321 Wood St
Crete, IL 60417

Send Payment To:

SuperTalk Mississippi Media
9471-A Three Rivers Rd
Gulfport, MS 39503

Account Executive	Beth Ballard
Sales Office	Local-Gulfport
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	CIA
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/26/23	08/02/23	Mo-Fr Prime Time	6a-7p	-----	1:00	0	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/31/23	08/06/23	213----	6	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
11	WXYK	M	07/31/23	8:01 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
10	WXYK	M	07/31/23	2:34 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
12	WXYK	Tu	08/01/23	8:55 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
14	WXYK	W	08/02/23	11:34 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
15	WXYK	W	08/02/23	12:35 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
13	WXYK	W	08/02/23	6:24 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
<u>Total Spots</u>							6			

Payment Terms 30 Days

<u>Net Total</u>	\$0.00
<u>Invoice Balance as of 10/17/23 1:53:12 PM CT</u>	\$0.00

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