

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

# INVOICE

Property	WANG-AM/WTNI-AN	Л	
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 McDar	niel for LT. Gov	ernor
Product	AM23-024 POLITICA	\L	
Estimate #			
	Account Executive	Beth Ballard	
	Sales Office	Local-Gulfpor	t
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref	CIA	
	Product 1		

Spots/

Product 2

Line Sta	art Da	ite	End Da	ate Des	scriptio	n		Start/End	Time	MTWTFSS	Length	Week	Rate	Type		
1 07/	/26/23	3	08/02/2	23 Mo-	Fr Prin	ne Tin	ne	6а-7р			1:00	0	\$0.00	NM		
We	eks:	_	tart Da 7/24/2:			MTW	ΓFSS 33	Spots/V	Veek 9	Rate \$0.00						
Spots:	<u>#</u> (	<u>Ch</u>	Day	Air Date	Air <sup>-</sup>	Time	Description	<u>on</u>		Start/End Time	Lengt	h Ad-ID			Rate	Type
;	3 ١	NTNI	W	07/26/23	7:5	3 АМ	Mo-Fr Pr	ime Time		6a-7p	1:0	O 23MSMCDA	12A60		\$0.00	NM
] :	2 ١	NTNI	W	07/26/23	12:1	8 PM	Mo-Fr Pr	ime Time		6a-7p	1:0	O 23MSMCDA	12A60		\$0.00	NM
	1 \	NTNI	W	07/26/23	5:1	6 PM	Mo-Fr Pr	ime Time		6a-7p	1:0	O 23MSMCDA	12A60		\$0.00	NM
	5 ١	NTNI	Th	07/27/23	7:1	7 AM	Mo-Fr Pr	ime Time		6a-7p	1:0	O 23MSMCDA	12A60		\$0.00	NM
	4 \	NTNI	Th	07/27/23	12:2	1 PM	Mo-Fr Pr	ime Time		6a-7p	1:0	O 23MSMCDA	12A60		\$0.00	NM
	6 ۱	NTNI	Th	07/27/23	4:4	4 PM	Mo-Fr Pr	ime Time		6a-7p	1:0	O 23MSMCDA	12A60		\$0.00	NM
	7 \	NTNI	F	07/28/23	7:1	8 AM	Mo-Fr Pr	ime Time		6a-7p	1:0	O 23MSMCDA	.10A60		\$0.00	NM
!	9 ١	NTNI	F	07/28/23	11:1	9 AM	Mo-Fr Pr	ime Time		6a-7p	1:0	O 23MSMCDA	12A60		\$0.00	NM
	8 ۱	NTNI	F	07/28/23	5:4	4 PM	Mo-Fr Pr	ime Time		6a-7p	1:0	O 23MSMCDA	.10A60		\$0.00	NM
	8 \	NTNI	F	07/28/23	5:4	4 PM	Mo-Fr Pr	ime Time		6а-7р	1:0	O 23MSMCDA	.10A60		\$0.00	NM

Total Spots 9

### **Payment Terms 30 Days**

Net Total \$0.00

Invoice Balance as of 10/17/23 1:52:47 PM CT \$0.00





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

#### INVOICE

VOICE						
Property	WANG-AM/WTNI-AN	Л				
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 McDar	niel for LT. Gov	vernor			
Product	AM23-024 POLITICA	\L				
Estimate #						
	Account Executive	Beth Ballard				
	Sales Office	Local-Gulfpo	rt			
	Sales Region	Sales Region Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref	CIA				

Spots/

6

Product 1 Product 2

	Date	End Da	ile Desi	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 07/26	/23	08/02/2	23 Mo-F	r Prime Time	6а-7р		1:00	0	\$0.00	NM		
Weeks	_	Start Da 07/31/23			Spots/Week 6	Rate \$0.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
11	WTNI	I M	07/31/23	7:45 AM Mo-Fr	Prime Time	6a-7p	1:0	O 23MSMCDA1	2A60		\$0.00	NM
10	WTNI	I M	07/31/23	3:45 PM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA1	0A60		\$0.00	NM
12	WTNI	I Tu	08/01/23	12:20 PM Mo-Fr	Prime Time	6a-7p	1:0	O 23MSMCDA1	2A60		\$0.00	NM
13	WTNI	I W	08/02/23	6:25 AM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA1	0A60		\$0.00	NM
14	WTNI	I W	08/02/23	6:53 AM Mo-Fr	Prime Time	6a-7p	1:0	O 23MSMCDA1	0A60		\$0.00	NM
15	WTNI	I W	08/02/23	4:47 PM Mo-Fr	Prime Time	6a-7p	1:0	O 23MSMCDA1	0A60		\$0.00	NM

Total Spots

Paymen <sup>*</sup>	t Terms	30 Days

Net Total \$0.00

Invoice Balance as of 10/17/23 1:53:09 PM CT \$0.00







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

# **INVOICE**

0.0_			
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 McDar	niel for LT. Gov	rernor
Product	AM23-024 POLITICA	<b>AL</b>	
Estimate #			
	Account Executive	Beth Ballard	
	Sales Office	Local-Gulfpor	rt
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref	CIA	
	Product 1		
	Product 2		

Spots/

9

1 07/26/23       08/02/23       Mo-Fr Prime Time       6a-7p        1:00       0         Weeks: Start Date 07/24/23       End Date 07/30/23       MTWTFSS - 333       Spots/Week 90.00       Rate \$0.00         Spots: # Ch Day Air Date 2 WCPR W 07/26/23       Air Time Description 7:44 AM Mo-Fr Prime Time       Start/End Time 6a-7p       Length Ad-ID 1:00 23MSMCDA12A60	\$0.00 0	) NM	Rate Type
O7/24/23         O7/30/23         333         9         \$0.00           Spots: #         Ch         Day Air Date         Air Time         Description         Start/End Time         Length Ad-ID	0		
; ' <del> </del>	0		
2 WCPR W 07/26/23 7:44 AM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA12A60	0		
=	-		\$0.00 NM
1 WCPR W 07/26/23 2:39 PM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA12A60	0		\$0.00 NM
3 WCPR W 07/26/23 6:39 PM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA12A60	0		\$0.00 NM
5 WCPR Th 07/27/23 6:46 AM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA12A60	0		\$0.00 NM
6 WCPR Th 07/27/23 12:19 PM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA12A60	0		\$0.00 NM
4 WCPR Th 07/27/23 6:18 PM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA12A60	0		\$0.00 NM
8 WCPR F 07/28/23 6:13 AM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA10A60	0		\$0.00 NM
9 WCPR F 07/28/23 8:41 AM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA12A60	0		\$0.00 NM
7 WCPR F 07/28/23 9:56 AM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA10A60	0		\$0.00 NM

**Total Spots** 

**Payment Terms 30 Days** 

Net Total \$0.00

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





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

#### INVOICE

VOICE			
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 McDar	niel for LT. Gov	vernor
Product	AM23-024 POLITICA	\L	
Estimate #			
	Account Executive	Beth Ballard	
	Sales Office	Local-Gulfpor	rt
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref	CIA	

Spots/

6

Product 1

Product 2

Line Start	Date E	nd Da	ate Des	cription	1	Start/E	End Time	МТ	WTFSS	Length	Week	Rate	Type		
1 07/26	/23 0	8/02/2	23 Mo-	Fr Prim	ne Time	6a-7p				1:00	0	\$0.00	NM		
Weeks		art Da /31/2:	<del></del>		MTWTFS		ots/Week 6		Rate \$0.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air T	ime De	scription			Start/End Time	<u>Leng</u>	th Ad-ID			Rate	Type
11	WCPR	M	07/31/23	6:31	I AM Mo	-Fr Prime Tir	ne		6a-7p	1:0	O 23MSMCDA	A12A60		\$0.00	NM
10	WCPR	M	07/31/23	10:00	AM Mo	-Fr Prime Tir	me		6a-7p	1:0	O 23MSMCDA	A10A60		\$0.00	NM
12	WCPR	Tu	08/01/23	7:52	2 AM Mo	-Fr Prime Tir	me		6a-7p	1:0	O 23MSMCDA	A12A60		\$0.00	NM
14	WCPR	W	08/02/23	6:32	2 AM Mo	-Fr Prime Tir	me		6а-7р	1:0	O 23MSMCDA	A10A60		\$0.00	NM
13	WCPR	W	08/02/23	9:56	AM Mo	-Fr Prime Tir	me		6а-7р	1:0	O 23MSMCDA	A10A60		\$0.00	NM
15	WCPR	W	08/02/23	4:14	1 PM Mo	-Fr Prime Tir	me		6a-7p	1:0	O 23MSMCDA	A10A60		\$0.00	NM

**Total Spots** 

**Payment Terms 30 Days** 

Net Total \$0.00

Invoice Balance as of 10/17/23 1:53:10 PM CT \$0.00





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

#### **INVOICE**

· OIOE			
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 McDa	niel for LT. Gov	vernor
Product	AM23-024 POLITICA	٩L	
Estimate #			
	Account Executive	Beth Ballard	
	Sales Office	Local-Gulfpo	rt
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		

CIA

Spots/

9

Advertiser Ref

Product 1

Product 2

Line S	tart D	Date E	nd D	ate Des	criptio	า	5	start/End	Time	MTWTFSS	Length	Week	Rate	Type		
1 07	7/26/	23 0	8/02/2	23 Mo-	Fr Prin	ne Tin	ne 6	а-7р			1:00	0	\$0.00	NM		
W	eeks		art Da 7/24/2			MTW	ΓFSS 33	Spots/V	Veek 9	<u>Rate</u> \$0.00						
Spots:	#	<u>Ch</u>	Day	Air Date	Air <sup>-</sup>	Γime	Description	<u>1</u>		Start/End Time	Lengt	h Ad-ID			Rate	Type
	1	WGBL	W	07/26/23	10:5	MA 0	Mo-Fr Prim	ne Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
	2	WGBL	W	07/26/23	11:4	5 AM	Mo-Fr Prim	ne Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
	3	WGBL	W	07/26/23	3:4	9 PM	Mo-Fr Prim	ne Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
	6	WGBL	Th	07/27/23	12:4	7 PM	Mo-Fr Prim	ne Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
	4	WGBL	Th	07/27/23	5:4	B PM	Mo-Fr Prim	ne Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
	5	WGBL	Th	07/27/23	6:1	9 PM	Mo-Fr Prim	ne Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
	9	WGBL	F	07/28/23	10:4	7 AM	Mo-Fr Prim	ne Time		6a-7p	1:0	0 23MSMCDA	10A60		\$0.00	NM
	8	WGBL	F	07/28/23	2:4	5 PM	Mo-Fr Prim	ne Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
	7	WGBL	F	07/28/23	4:5	1 PM	Mo-Fr Prim	ne Time		6a-7p	1:0	0 23MSMCDA	10A60		\$0.00	NM

**Total Spots** 

**Payment Terms 30 Days** 

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





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

## INVOICE

VOICE			
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 McDar	niel for LT. Gov	ernor
Product	AM23-024 POLITICA	\L	
Estimate #			
	Account Executive	Beth Ballard	
	Sales Office	Local-Gulfpor	rt
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref	CIA	

Spots/

Product 1 Product 2

Line Start [	Date E	nd Da	ite Desc	ription	1	Sta	art/End Tin	ne	MTWTFSS	Length	Week	Rate	Type		
1 07/26/	/23 08	8/02/2	23 Mo-F	r Prim	e Time	6a	-7p			1:00	0	\$0.00	NM		
Weeks		art Da /31/23			MTWTFS 213	_ :	Spots/Wee	<u>ek</u> 6	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air T	ime Des	scription			Start/End Time	<u>Leng</u>	th Ad-ID			Rate	Type
10	WGBL	M	07/31/23	7:24	AM Mo	Fr Prime	Time		6a-7p	1:0	00 23MSMCDA	A12A60		\$0.00	NM
11	WGBL	M	07/31/23	6:46	PM Mo	Fr Prime	Time		6a-7p	1:0	00 23MSMCDA	A10A60		\$0.00	NM
12	WGBL	Tu	08/01/23	10:47	AM Mo	Fr Prime	Time		6a-7p	1:0	00 23MSMCDA	A12A60		\$0.00	NM
13	WGBL	W	08/02/23	2:48	B PM Mo	Fr Prime	Time		6a-7p	1:0	00 23MSMCDA	A10A60		\$0.00	NM
14	WGBL	W	08/02/23	4:19	PM Mo	Fr Prime	Time		6a-7p	1:0	00 23MSMCDA	A10A60		\$0.00	NM
15	WGBL	W	08/02/23	6:47	PM Mo	Fr Prime	Time		6а-7р	1:0	00 23MSMCDA	A10A60		\$0.00	NM
									Total Spots		6				

**Payment Terms 30 Days** 

Net Total \$0.00

Invoice Balance as of 10/17/23 1:53:08 PM CT \$0.00





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

# **INVOICE**

VOICE										
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 McDar	POL23/ Chris McDaniel for LT. Governor								
Product	AM23-024 POLITICA	AM23-024 POLITICAL								
Estimate #										
	Account Executive	Beth Ballard								
	Sales Office	Local-Gulfpo	rt							
	Sales Region	Local								
	Agency Code									
	Advertiser Code									
	Billing Calendar	Broadcast								
	Billing Type	Cash								
	Special Handling									
	Agency Ref									
	Advertiser Ref	CIA								
	Product 1									

Spots/

9

Product 2

Line Start	Date E	nd Da	ate Desc	ription	Start/End T	ime MTWTFSS	Length	Week	Rate	Туре		
1 07/26	/23 0	8/02/2	23 Mo-F	r Prime Time	6a-7p		1:00	0	\$0.00	NM		
Weeks		art Da /24/23				eek <u>Rate</u> 9 \$0.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
3	WXYK	W	07/26/23	8:33 AM Mc	-Fr Prime Time	6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
2	WXYK	W	07/26/23	2:32 PM Mo	-Fr Prime Time	6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
1	WXYK	W	07/26/23	5:26 PM Mc	-Fr Prime Time	6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
4	WXYK	Th	07/27/23	12:36 PM Mc	-Fr Prime Time	6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
6	WXYK	Th	07/27/23	3:42 PM Mc	-Fr Prime Time	6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
5	WXYK	Th	07/27/23	6:50 PM Mc	-Fr Prime Time	6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
8	WXYK	F	07/28/23	9:11 AM Mo	-Fr Prime Time	6a-7p	1:0	0 23MSMCDA	10A60		\$0.00	NM
9	WXYK	F	07/28/23	3:42 PM Mo	-Fr Prime Time	6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
7	WXYK	F	07/28/23	5:44 PM Mo	-Fr Prime Time	6a-7p	1:0	0 23MSMCDA	10A60		\$0.00	NM

**Total Spots** 

**Payment Terms 30 Days** 

<u>Net Total</u> **\$0.00**Invoice Balance as of 10/17/23 1:52:38 PM CT **\$0.00** 





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

#### INVOICE

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 #								
•	Account Executive	Beth Ballard						
	Sales Office	Local-Gulfport						
	Sales Region	Local						
	Agency Code							
	Advertiser Code							
	Billing Calendar	Broadcast						

Cash

CIA

Spots/

Billing Type

Special Handling Agency Ref

Advertiser Ref

Product 1

Product 2

Line Start [	Date End	Date De	scription		Start/End Time	→ MTWI	FSS	Length	Week	Rate	Туре		
1 07/26/	/23 08/02	2/23 Mo	-Fr Prime	Time	6a-7p			1:00	0	\$0.00	NM		
Weeks	Start I 07/31/			TWTFSS 13	Spots/Week 6		Rate 0.00						
Spots: #	<u>Ch</u> <u>Da</u>	y Air Date	Air Tin	ne Descrip	otion_	Sta	art/End Time	Leng	th Ad-ID			Rate	Туре
11	WXYK N	I 07/31/23	8:01 A	M Mo-Fr	Prime Time	6a	-7p	1:0	0 23MSMCD	A12A60		\$0.00	NM
10	WXYK N	I 07/31/23	2:34 F	PM Mo-Fr	Prime Time	6a	-7p	1:0	0 23MSMCD	A10A60		\$0.00	NM
12	WXYK T	u 08/01/23	8:55 A	AM Mo-Fr	Prime Time	6a	-7p	1:0	0 23MSMCD	A12A60		\$0.00	NM
14	WXYK V	/ 08/02/23	11:34 <i>A</i>	AM Mo-Fr	Prime Time	6a	-7p	1:0	0 23MSMCD	A10A60		\$0.00	NM
15	WXYK V	/ 08/02/23	12:35 F	PM Mo-Fr	Prime Time	6a	-7p	1:0	0 23MSMCD	A10A60		\$0.00	NM
13	WXYK V	/ 08/02/23	6:24 F	PM Mo-Fr	Prime Time	6a	-7p	1:0	0 23MSMCD	A10A60		\$0.00	NM
						To	tal Spots		6				

**Payment Terms 30 Days** 

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

