

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 #	422181-1	Order #	422181
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/24/23	Flight Dates	07/19/23 - 07/24/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-023 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	Email Invoice		
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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Total Spots 15

Payment Terms 30 Days

<u>Net Total</u>	\$0.00
<u>Invoice Balance as of 10/17/23 1:52:43 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



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9471-A Three Rivers Rd
Gulfport, MS 39503
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Billing: (228) 236-1118

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<td>WXYK</td> <td>W</td> <td>07/19/23</td> <td>11:35 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>21</td> <td>WXYK</td> <td>W</td> <td>07/19/23</td> <td>5:50 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>2</td> <td>WXYK</td> <td>Th</td> <td>07/20/23</td> <td>8:55 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>1</td> <td>WXYK</td> <td>Th</td> <td>07/20/23</td> <td>10:37 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>3</td> <td>WXYK</td> <td>Th</td> <td>07/20/23</td> <td>1:36 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>22</td> <td>WXYK</td> <td>Th</td> <td>07/20/23</td> <td>3:44 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Total Spots 15

Payment Terms 30 Days

Net Total **\$0.00**

Invoice Balance as of 10/17/23 1:52:52 PM CT **\$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	WGBL-FM		
Invoice #	422183-1	Order #	422183
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/24/23	Flight Dates	07/19/23 - 07/24/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-023 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																																																																																																																																																																																																																																			
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PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM	6	WGBL	F	07/21/23	6:46 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$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	3-----	3	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	10	WGBL	M	07/24/23	10:46 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM	11	WGBL	M	07/24/23	12:43 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM	9	WGBL	M	07/24/23	2:44 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
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Total Spots 15

Payment Terms 30 Days

Net Total **\$0.00**

Invoice Balance as of 10/17/23 1:52:36 PM CT **\$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	WCPR-FM		
Invoice #	422185-1	Order #	422185
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/24/23	Flight Dates	07/19/23 - 07/24/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-023 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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6	WCPR	F	07/21/23	2:36 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM																																																																																																																																																																																																																																		
5	WCPR	F	07/21/23	3:33 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM																																																																																																																																																																																																																																		
4	WCPR	F	07/21/23	6:16 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$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	3-----	3	\$0.00																																																																																																																																																																																																																																							
Spots: #	<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	07/24/23	8:54 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM																																																																																																																																																																																																																																		
9	WCPR	M	07/24/23	12:17 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM																																																																																																																																																																																																																																		
10	WCPR	M	07/24/23	6:20 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM																																																																																																																																																																																																																																		

Total Spots 15

Payment Terms 30 Days

Net Total **\$0.00**

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

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

NOTARY

