

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

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

INV	OICE	

Property	WANG-AM/WTNI-AM	Л					
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 McDar	cDaniel for LT. Governor					
Product	AM23-023 POLITICA	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	1				
	Agency Ref						
	Advertiser Ref	CIA					
	Product 1						
	Product 2						

Page 1 of 1

Line Start [	Date E	End Da	ate Des	cription		Start/End	Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 07/19/	/23 (	)7/24/2	23 Mo-	Fr Prime	Гime	6a-7p		3- 444	1:00	15	\$0.00	NM		
Weeks	-	tart Da 7/17/2			<u>WTFSS</u> 444	Spots/V	Veek 12	<u>Rate</u> \$0.00						
Spots: <u>#</u>	<u>Ch</u>	Day			e Descri			Start/End Time		<u>h Ad-ID</u>			Rate	Туре
20	WTNI	W	07/19/23	8:46 A	M Mo-Fr	Prime Time		6a-7p	1:0	0 23MSMCDA	A12A60		\$0.00	NM
21	WTNI	W	07/19/23	10:21 A	M Mo-Fr	Prime Time		6a-7p	1:0	0 23MSMCDA	A12A60		\$0.00	NM
31	WTNI	W	07/19/23	3:18 P	M Mo-Fr	Prime Time		6a-7p	1:0	0 23MSMCDA	A12A60		\$0.00	NM
19	WTNI	W	07/19/23	5:47 P	M Mo-Fr	Prime Time		6a-7p	1:0	0 23MSMCDA	A12A60		\$0.00	NM
3	WTNI	Th	07/20/23	8:46 A	M Mo-Fr	Prime Time		6a-7p	1:0	0 23MSMCDA	A12A60		\$0.00	NM
2	WTNI	Th	07/20/23	12:22 P	M Mo-Fr	Prime Time		6a-7p	1:0	0 23MSMCDA	A12A60		\$0.00	NM
22	WTNI	Th	07/20/23	3:21 P	M Mo-Fr	Prime Time		6a-7p	1:0	0 23MSMCDA	A12A60		\$0.00	NM
1	WTNI	Th	07/20/23	4:17 P	M Mo-Fr	Prime Time		6a-7p	1:0	0 23MSMCDA	A12A60		\$0.00	NM
7	WTNI	F	07/21/23	6:46 A	M Mo-Fr	Prime Time		6a-7p	1:0	0 23MSMCDA	A12A60		\$0.00	NM
5	WTNI	F	07/21/23	10:24 A	M Mo-Fr	Prime Time		6a-7p	1:0	0 23MSMCDA	A12A60		\$0.00	NM
6	WTNI	F	07/21/23	12:23 P	M Mo-Fr	Prime Time		6a-7p	1:0	0 23MSMCDA	A12A60		\$0.00	NM
4	WTNI	F	07/21/23	3:22 P	M Mo-Fr	Prime Time		6a-7p	1:0	0 23MSMCDA	A12A60		\$0.00	NM
Weeks		tart Da 7/24/2			WTFSS	Spots/V	Veek 3	Rate \$0.00	-					
Spots: #	Ch	Day	Air Date	<u>Air Tim</u>	e Descri	ption		Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре
11	WTNI	Μ	07/24/23	6:17 A	M Mo-Fr	Prime Time		6a-7p	1:0	0 23MSMCDA	A12A60		\$0.00	NM
9	WTNI	Μ	07/24/23	7:21 A	M Mo-Fr	Prime Time		6a-7p	1:0	0 23MSMCDA	A12A60		\$0.00	NM
10	WTNI	М	07/24/23	4:22 P	M Mo-Fr	Prime Time		6a-7p	1:0	0 23MSMCDA	A12A60		\$0.00	NM
								Total Spots	1	5				

 

 Payment Terms 30 Days
 Net Total
 \$0.00

 Invoice Balance as of 10/17/23 1:52:43 PM CT
 \$0.00

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





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

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

Property	WXYK-FM							
Invoice #	422182-1	Order #	422182					
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 McDar	niel for LT. Gov	rernor					
Product	AM23-023 POLITICA	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							

Line Start	Date Ei	nd Da	ate Des	cription	Start/End	Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 07/19	)/23 07	7/24/2	23 Mo-	Fr Prime Time	6a-7p		3- 444	1:00	15	\$0.00	NM		
Weeks		art Da /17/2				Veek 12	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time De	scription		Start/End Time	Lengt	h <u>Ad-ID</u>			Rate	Туре
20	WXYK	W	07/19/23	6:39 AM Mo	-Fr Prime Time		6a-7p	1:0	) 23MSMCDA	12A60		\$0.00	NM
19	WXYK	W	07/19/23	8:49 AM Mc	-Fr Prime Time		6a-7p	1:0	) 23MSMCDA	12A60		\$0.00	NM
31	WXYK	W	07/19/23	11:35 AM Mo	-Fr Prime Time		6a-7p	1:0	) 23MSMCDA	12A60		\$0.00	NM
21	WXYK	W	07/19/23	5:50 PM Mc	-Fr Prime Time		6a-7p	1:0	) 23MSMCDA	12A60		\$0.00	NM
2	WXYK	Th	07/20/23	8:55 AM Mo	-Fr Prime Time		6a-7p	1:0	) 23MSMCDA	12A60		\$0.00	NM
1	WXYK	Th	07/20/23	10:37 AM Mo	-Fr Prime Time		6a-7p	1:0	) 23MSMCDA	12A60		\$0.00	NM
3	WXYK	Th	07/20/23	1:36 PM Mc	-Fr Prime Time		6a-7p	1:0	23MSMCDA	12A60		\$0.00	NM
22	WXYK	Th	07/20/23	3:44 PM Mc	-Fr Prime Time		6a-7p	1:0	23MSMCDA	12A60		\$0.00	NM
4	WXYK	F	07/21/23	8:04 AM Mc	-Fr Prime Time		6a-7p	1:0	) 23MSMCDA	12A60		\$0.00	NM
6	WXYK	F	07/21/23	10:39 AM Mo	-Fr Prime Time		6a-7p	1:0	) 23MSMCDA	12A60		\$0.00	NM
7	WXYK	F	07/21/23	3:43 PM Mc	-Fr Prime Time		6a-7p	1:0	) 23MSMCDA	12A60		\$0.00	NM
5	WXYK	F	07/21/23	6:22 PM Mc	-Fr Prime Time		6a-7p	1:0	) 23MSMCDA	12A60		\$0.00	NM
Weeks		art Da			SS Spots/V	Veek	Rate						
	• • •	/24/2			-	3	\$0.00						
Spots: #		Day		Air Time De			Start/End Time		h Ad-ID			Rate	
9	WXYK	М	07/24/23		o-Fr Prime Time		6a-7p		) 23MSMCDA			\$0.00	NM
11	WXYK	М	07/24/23		o-Fr Prime Time		6a-7p		) 23MSMCDA			\$0.00	NM
10	WXYK	Μ	07/24/23	6:50 PM Mc	-Fr Prime Time		6a-7p	1:0	) 23MSMCDA	12A60		\$0.00	NM
							Total Spots	1	5				

INVOICE

Payment Terms 30 Days	Net Total
	Invoice Balance as of 10/17/23 1:52:52 PM CT

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\$0.00 \$0.00



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

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

VOICL								
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 McDar	POL23/ Chris McDaniel for LT. Governor						
Product	AM23-023 POLITICA	AM23-023 POLITICAL						
Estimate #								
	Account Executive							
	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							

Line Start I	Date End	I Date D	escription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 07/19/	/23 07/2	24/23 N	lo-Fr Prime Time	6a-7p	3- 444	1:00	15	\$0.00	NM		
Weeks	s: <u>Start</u> 07/1		d Date <u>MTWTFSS</u> 23/23 444	Spots/Week 12	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> D	ay Air Dat	Air Time Descr	ption	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate T	Гуре
20	WGBL	W 07/19/2	3 6:44 AM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
21	WGBL	W 07/19/2	3 8:19 AM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
19	WGBL	W 07/19/2	3 2:44 PM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
31	WGBL	W 07/19/2	3 3:47 PM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
22	WGBL	Th 07/20/2	3 11:47 AM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
3	WGBL	Th 07/20/2	3 12:49 PM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
2	WGBL	Th 07/20/2	3 1:49 PM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
1	WGBL	Th 07/20/2	3 3:50 PM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
7	WGBL	F 07/21/2	3 2:46 PM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
4	WGBL	F 07/21/2	3 4:15 PM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
5	WGBL	F 07/21/2	3 5:19 PM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
6	WGBL	F 07/21/2	3 6:46 PM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
Weeks	s: <u>Start</u> 07/24		<u>d Date</u> <u>MTWTFSS</u> 30/23 3	Spots/Week 3	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> D	ay Air Dat	Air Time Descr	ption	Start/End Time	Lengt	h Ad-ID			Rate T	Гуре
10	WGBL	M 07/24/2	3 10:46 AM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
11	WGBL	M 07/24/2	3 12:43 PM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
9	WGBL	M 07/24/2	3 2:44 PM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
					Total Spots	1	5				

## Payment Terms 30 Days

Net Total

Invoice Balance as of 10/17/23 1:52:36 PM CT

\$0.00

<u>CT</u>

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NOTARY

\$0.00

## Page 1 of 1



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

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

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 McDar	niel for LT. Gov	rernor				
Product	AM23-023 POLITICA	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						

								Spots/				
Line Start	Date End	Date D	escription	Start/End Tir	ne	MTWTFSS	Length	Week	Rate	Туре		
1 07/19	)/23 07/2	24/23 M	o-Fr Prime Time	6a-7p		3-444	1:00	15	\$0.00	NM		
	01	Data Fa	Date MTWTFSS	0	- 1.	Data						
Week	s: <u>Start</u> 07/17		<u>MTWTFSS</u> 23/23 444	Spots/Wee	<u>ək</u> 12	<u>Rate</u> \$0.00						
Spots: #	Ch D	ay Air Date	Air Time Desc	ription		Start/End Time	e Lengt	h Ad-ID			Rate	Туре
19	WCPR	W 07/19/2	3 7:58 AM Mo-F	r Prime Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
20	WCPR	W 07/19/2	3 9:01 AM Mo-F	r Prime Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
31	WCPR	W 07/19/2	3 1:38 PM Mo-F	r Prime Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
21	WCPR	W 07/19/2	3 6:18 PM Mo-F	r Prime Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
3	WCPR	Th 07/20/2	3 12:37 PM Mo-F	r Prime Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
1	WCPR	Th 07/20/2	3 3:15 PM Mo-F	r Prime Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
22	WCPR	Th 07/20/2	3 4:40 PM Mo-F	r Prime Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
2	WCPR	Th 07/20/2	3 6:15 PM Mo-F	r Prime Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
7	WCPR	F 07/21/2	3 1:33 PM Mo-F	r Prime Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
6	WCPR	F 07/21/2	3 2:36 PM Mo-F	r Prime Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
5	WCPR	F 07/21/2	3 3:33 PM Mo-F	r Prime Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
4	WCPR	F 07/21/2	3 6:16 PM Mo-F	r Prime Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
Week			Date <u>MTWTFSS</u>	Spots/Wee		Rate						
0	07/24		30/23 3	ala fi a a	3	\$0.00	1				Data	<b>T</b>
Spots: #		ay <u>Air Date</u>				Start/End Time		h <u>Ad-ID</u>	10100			Type
11	-	M 07/24/2				6a-7p		0 23MSMCDA			\$0.00	
9		M 07/24/2				6a-7p		0 23MSMCDA			\$0.00	
10	WCPR	M 07/24/2	3 6:20 PM Mo-F	r Prime Time		6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM
						Total Spots	1	5				

INVOICE

Payment Terms 30 Days		Net Total
	Invoice Balance as	of 10/17/23 1:52:47 PM CT
Broadcast information shown on this invoice was taken from the Times are approxim	ne official program log. aate within ten minutes.	NOTARY



\$0.00 \$0.00