# ID-59 THE MONKES

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

### **INVOICE**

0.00			
Property	WXYK-FM		
Invoice #	422160-1	Order #	422160
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/24/23	Flight Dates	07/12/23 - 07/24/23
Advertiser	POL23/ Chris McDar	niel for LT. Gov	rernor
Product	AM23-022 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	
	Product 1		
	Product 2		

Spots/

Line Start	Date E	nd Da	ate Des	cription	Start/End Time	е МП	WTFSS	Length	Week	Rate	Type		
1 07/12	2/23 0	7/24/2	23 Mo-l	Fr Prime Time	6а-7р	33	3333	1:00	15	\$0.00	NM		
Week		art Da			Spots/Week		Rate \$0.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descri	ption		Start/End Time	<u>Lengt</u>	<u>h</u> Ad-ID			Rate	Type
20	WXYK	W	07/12/23	11:36 AM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
19	WXYK	W	07/12/23	3:30 PM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
21	WXYK	W	07/12/23	6:42 PM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
3	WXYK	Th	07/13/23	7:37 AM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
22	WXYK	Th	07/13/23	9:09 AM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
2	WXYK	Th	07/13/23	12:37 PM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
1	WXYK	Th	07/13/23	4:27 PM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
5	WXYK	F	07/14/23	7:02 AM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
7	WXYK	F	07/14/23	11:34 AM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
6	WXYK	F	07/14/23	2:35 PM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
4	WXYK	F	07/14/23	4:46 PM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
Week		art Da			Spots/Week		Rate						
		/17/2:			16	5	\$0.00						_
Spots: #		Day	Air Date	Air Time Descri	<del></del>		Start/End Time		<u>h Ad-ID</u>			Rate	
9	WXYK	М	07/17/23	8:54 AM Mo-Fr			6a-7p		23MSMCDA1			\$0.00	1
11	WXYK	М	07/17/23	3:43 PM Mo-Fr			6a-7p		23MSMCDA1			\$0.00	1
10	WXYK		07/17/23	5:43 PM Mo-Fr			6a-7p	_	23MSMCDA1			\$0.00	1
14	WXYK		07/18/23	7:01 AM Mo-Fr			6a-7p		) 23MSMCDA1			\$0.00	1
13	WXYK		07/18/23	12:36 PM Mo-Fr			6a-7p	_	23MSMCDA1			\$0.00	1
12	WXYK		07/18/23	6:48 PM Mo-Fr			6a-7p	_	23MSMCDA1			\$0.00	1
16	WXYK	W	07/19/23	7:47 AM Mo-Fr	Prime Time		6a-7p	1:0	) 23MSMCDA1	2A60		\$0.00	NM
17	WXYK	W	07/19/23	10:40 AM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
15	WXYK	W	07/19/23	3:29 PM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
18	WXYK	W	07/19/23	4:51 PM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
24	WXYK	Th	07/20/23	8:05 AM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
8	WXYK	Th	07/20/23	11:33 AM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM

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





Send Payment To:

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

Invoice #	422160-1	Invoice Month	July 2023
Invoice Date	07/30/23	Invoice Period	06/26/23 - 07/24/23
Advertiser	POL23/ Chris McDaniel	for LT. Governor	
Product	AM23-022 POLITICAL		
Estimate #			

Spots/

Line Sta	rt Date	End Da	ate Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 07/	12/23	07/24/2	23 Mo-F	r Prime Time	6а-7р	33333	1:00	15	\$0.00	NM		
Spots:	# <u>Ch</u>	Day	Air Date	Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
23	3 WXY	K Th	07/20/23	5:24 PM Mo	-Fr Prime Time	6a-7p	1:0	O 23MSMCDA	12A60		\$0.00	NM
26	S WXY	K F	07/21/23	12:38 PM Mo	-Fr Prime Time	6a-7p	1:0	O 23MSMCDA	12A60		\$0.00	NM
25	5 WXY	K F	07/21/23	2:36 PM Mo	-Fr Prime Time	6a-7p	1:0	O 23MSMCDA	12A60		\$0.00	NM
27 Wee		K F Start Da	07/21/23 ate End Da		-Fr Prime Time S Spots/Week	6a-7p Rate	1:0	0 23MSMCDA	12A60		\$0.00	NM
		07/24/2				\$0.00						
Spots:	<u># Ch</u>	Day	Air Date	Air Time Des	scription	Start/End Time	Lengt	h Ad-ID			Rate	Type
29	) WXY	K M	07/24/23	9:38 AM Mo	-Fr Prime Time	6a-7p	1:0	O 23MSMCDA	12A60		\$0.00	NM
28	3 WXY	K M	07/24/23	12:29 PM Mo	-Fr Prime Time	6a-7p	1:0	O 23MSMCDA	12A60		\$0.00	NM
30	) WXY	K M	07/24/23	3:39 PM Mo	-Fr Prime Time	6a-7p	1:0	O 23MSMCDA	12A60		\$0.00	NM

Total Spots 30

**Payment Terms 30 Days** 

Net Total

\$0.00

Invoice Balance as of 10/17/23 1:52:55 PM CT

\$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

#### **INVOICE**

0.00			
Property	WGBL-FM		
Invoice #	422161-1	Order #	422161
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/24/23	Flight Dates	07/12/23 - 07/24/23
Advertiser	POL23/ Chris McDar	niel for LT. Gov	rernor
Product	AM23-022 POLITICA	<b>NL</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/

Line Start	Date E	nd Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 07/12	/23 0	7/24/2	23 Mo-	Fr Prime Time	6a-7p	33333	1:00	15	\$0.00	NM		
Weeks		art Da /10/2:			Spots/Week 11	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descri	ption	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate	Type
21	WGBL	W	07/12/23	11:49 AM Mo-Fr	Prime Time	6a-7p	1:0	O 23MSMCDA1	2A60		\$0.00	NM
20	WGBL	W	07/12/23	2:47 PM Mo-Fr	Prime Time	6a-7p	1:0	O 23MSMCDA1	2A60		\$0.00	NM
19	WGBL	W	07/12/23	6:16 PM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
2	WGBL	Th	07/13/23	7:55 AM Mo-Fr	Prime Time	6a-7p	1:0	O 23MSMCDA1	2A60		\$0.00	NM
3	WGBL	Th	07/13/23	10:49 AM Mo-Fr	Prime Time	6a-7p	1:0	O 23MSMCDA1	2A60		\$0.00	NM
1	WGBL	Th	07/13/23	5:21 PM Mo-Fr	Prime Time	6a-7p	1:0	O 23MSMCDA1	2A60		\$0.00	NM
22	WGBL	Th	07/13/23	6:47 PM Mo-Fr	Prime Time	6a-7p	1:0	O 23MSMCDA1	2A60		\$0.00	NM
4	WGBL	F	07/14/23	11:47 AM Mo-Fr	Prime Time	6a-7p	1:0	O 23MSMCDA1	2A60		\$0.00	NM
5	WGBL	F	07/14/23	2:44 PM Mo-Fr	Prime Time	6a-7p	1:0	O 23MSMCDA1	2A60		\$0.00	NM
7	WGBL	F	07/14/23	4:18 PM Mo-Fr	Prime Time	6a-7p	1:0	O 23MSMCDA1	2A60		\$0.00	NM
6	WGBL	F	07/14/23	5:49 PM Mo-Fr	Prime Time	6a-7p	1:0	O 23MSMCDA1	2A60		\$0.00	NM
Weeks		art Da			Spots/Week	Rate						
		/17/2:			16	\$0.00					5 .	_
Spots: #	<u>Ch</u>		Air Date	Air Time Descri		Start/End Time		h Ad-ID	0400		Rate	
9	WGBL	М	07/17/23	9:28 AM Mo-Fr		6a-7p		0 23MSMCDA1			*	1
11	WGBL	М	07/17/23	12:49 PM Mo-Fr		6a-7p		0 23MSMCDA1			\$0.00	NM
10	WGBL		07/17/23	2:19 PM Mo-Fr		6a-7p	_	0 23MSMCDA1			\$0.00	NM
14	WGBL		07/18/23	1:48 PM Mo-Fr		6a-7p		0 23MSMCDA1			\$0.00	NM
13	WGBL		07/18/23	2:48 PM Mo-Fr		6a-7p	_	0 23MSMCDA1			\$0.00	NM
12	WGBL		07/18/23	4:18 PM Mo-Fr		6a-7p	_	0 23MSMCDA1			\$0.00	NM
17	WGBL		07/19/23	10:45 AM Mo-Fr		6a-7p		O 23MSMCDA1			\$0.00	NM
16	WGBL		07/19/23	11:47 AM Mo-Fr		6a-7p		O 23MSMCDA1			\$0.00	NM
15	WGBL		07/19/23	1:21 PM Mo-Fr		6a-7p		O 23MSMCDA1			\$0.00	NM
18	WGBL		07/19/23	6:45 PM Mo-Fr		6a-7p	_	O 23MSMCDA1			\$0.00	NM
23	WGBL		07/20/23	11:22 AM Mo-Fr		6a-7p	_	O 23MSMCDA1			\$0.00	NM
24	WGBL	Th	07/20/23	2:48 PM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM

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





Send Payment To:

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

Invoice #	422161-1	Invoice Month	July 2023				
Invoice Date	07/30/23	Invoice Period	06/26/23 - 07/24/23				
Advertiser	POL23/ Chris McDaniel	OL23/ Chris McDaniel for LT. Governor					
Product	AM23-022 POLITICAL						
Estimate #							

Spots/

Line Start I	Date End Date	Description	St	tart/End Time	MTWTFSS	Length	Week	Rate	Type		
1 07/12/	/23 07/24/23	Mo-Fr Prime	Time 6a	a-7p	33333	1:00	15	\$0.00	NM		
Spots: #	Ch Day A	ir Date Air Ti	me Description		Start/End Time	Lengtl	n Ad-ID			Rate	Туре
8	WGBL Th 07	7/20/23 5:22	PM Mo-Fr Prime	e Time	6a-7p	1:00	23MSMCDA1	2A60		\$0.00	NM
26	WGBL F 0	7/21/23 10:21	AM Mo-Fr Prime	e Time	6a-7p	1:00	23MSMCDA1	2A60		\$0.00	NM
27	WGBL F 0	7/21/23 3:16	PM Mo-Fr Prime	e Time	6a-7p	1:00	23MSMCDA1	2A60		\$0.00	NM
25	WGBL F 0	7/21/23 6:19	PM Mo-Fr Prime	e Time	6a-7p	1:00	23MSMCDA1	2A60		\$0.00	NM
Weeks	Start Date 07/24/23		<u>  TWTFSS</u> 	Spots/Week 3	<u>Rate</u> \$0.00						
Spots: #	Ch Day A	ir Date Air Ti	me Description		Start/End Time	Lengtl	n Ad-ID			Rate	Туре
28	WGBL M 0	7/24/23 9:23	AM Mo-Fr Prime	e Time	6a-7p	1:00	23MSMCDA1	2A60		\$0.00	NM
30	WGBL M 0	7/24/23 4:18	PM Mo-Fr Prime	e Time	6a-7p	1:00	23MSMCDA1	2A60		\$0.00	NM
29	WGBL M 0	7/24/23 5:22	PM Mo-Fr Prime	e Time	6a-7p	1:00	23MSMCDA1	2A60		\$0.00	NM

Total Spots 30

**Payment Terms 30 Days** 

Net Total

\$0.00

Invoice Balance as of 10/17/23 1:52:59 PM CT

\$0.00



## 106,3 80's...90's...& WHATEVER!

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

#### **INVOICE**

Property	WANG-AM/WTNI-AN	Л	
Invoice #	422163-1	Order #	422163
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/24/23	Flight Dates	07/12/23 - 07/24/23
Advertiser	POL23/ Chris McDar	niel for LT. Gov	rernor
Product	AM23-022 POLITICA	<b>NL</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/

				_					Op013/		_		
Line	Start D	Date I	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1	07/12/	23 (	07/24/2	23 Mo-l	Fr Prime Time	6a-7p	33333	1:00	15	\$0.00	NM		
					MEHITEGG								
	Weeks	_	tart Da 7/10/23			Spots/Week 11	<u>Rate</u> \$0.00						
Spo	ts: #	Ch		Air Date	Air Time Desc	· · · · · · · · · · · · · · · · · · ·	Start/End Time	I enat	h Ad-ID			Rate	Type
Opt	21	WTNI	W	07/12/23	1:17 PM Mo-F		6a-7p		0 23MSMCDA1	2A60		\$0.00	
İ	19	WTNI	W	07/12/23	3:24 PM Mo-F		6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	
	20	WTNI	W	07/12/23	5:49 PM Mo-F	r Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	
İ	2	WTNI	Th	07/13/23	7:48 AM Mo-F	r Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
İ	1	WTNI	Th	07/13/23	12:18 PM Mo-F	r Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
Ì	3	WTNI	Th	07/13/23	3:23 PM Mo-F	r Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
Ì	22	WTNI	Th	07/13/23	5:45 PM Mo-F	r Prime Time	6a-7p	1:0	O 23MSMCDA1	2A60		\$0.00	NM
	5	WTNI	F	07/14/23	6:50 AM Mo-F	r Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
	7	WTNI	F	07/14/23	7:46 AM Mo-F	r Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
	6	WTNI	F	07/14/23	12:20 PM Mo-F	r Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
	4	WTNI	F	07/14/23	5:25 PM Mo-F	r Prime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
	Weeks		tart Da			Spots/Week	Rate						
Sno	to: #	Ch	7/17/2: Dav	3 07/23 Air Date	7/23 33433 Air Time Desc	16	\$0.00 Start/End Time	Longt	h Ad-ID			Poto	Typo
Spo	ts: <u>#</u> 9	WTNI	<u>Day</u> M	07/17/23	7:22 AM Mo-F	<del></del>	6a-7p		0 23MSMCDA1	2160		Rate \$0.00	
l	10	WTNI	M	07/17/23	11:19 AM Mo-F		6a-7p		0 23MSMCDA1			\$0.00	
ļ	11	WTNI	M	07/17/23	5:48 PM Mo-F		6a-7p		0 23MSMCDA1			\$0.00	
	14	WTNI		07/17/23	10:17 AM Mo-F		6a-7p		0 23MSMCDA1			\$0.00	
İ	12	WTNI		07/18/23	3:22 PM Mo-F		6a-7p		0 23MSMCDA1			\$0.00	
	13	WTNI		07/18/23	4:47 PM Mo-F		6a-7p		0 23MSMCDA1			\$0.00	
	16	WTNI		07/19/23	6:24 AM Mo-F		6a-7p		0 23MSMCDA1			\$0.00	
	17	WTNI		07/19/23	7:50 AM Mo-F		6a-7p	_	0 23MSMCDA1			\$0.00	
İ	18	WTNI	W	07/19/23	12:23 PM Mo-F		6a-7p		0 23MSMCDA1			\$0.00	
İ	15	WTNI		07/19/23	4:50 PM Mo-F		6a-7p	_	0 23MSMCDA1			\$0.00	
	8	WTNI		07/20/23	6:51 AM Mo-F		6a-7p	_	0 23MSMCDA1			\$0.00	
	23	WTNI		07/20/23	7:49 AM Mo-F		6a-7p		0 23MSMCDA1			\$0.00	
1	-											,	-

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





Send Payment To:

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

Invoice #	422163-1	Invoice Month	July 2023
Invoice Date	07/30/23	Invoice Period	06/26/23 - 07/24/23
Advertiser	POL23/ Chris McDaniel	for LT. Governor	
Product	AM23-022 POLITICAL		
Estimate #			

Spots/

Line Start I	Date	End Da	ate Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 07/12/	/23	07/24/2	23 Mo-F	r Prime Time	6а-7р	33333	1:00	15	\$0.00	NM		
Spots: #	Ch	Day	Air Date	Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
24	WTNI	Th	07/20/23	5:17 PM Mo-Fr	Prime Time	6a-7p	1:0	O 23MSMCDA	12A60		\$0.00	NM
26	WTNI	F	07/21/23	7:18 AM Mo-Fr	Prime Time	6a-7p	1:0	O 23MSMCDA	12A60		\$0.00	NM
27	WTNI	F	07/21/23	8:50 AM Mo-Fr	Prime Time	6a-7p	1:0	O 23MSMCDA	12A60		\$0.00	NM
25	WTNI	F	07/21/23	4:45 PM Mo-Fr	Prime Time	6a-7p	1:0	O 23MSMCDA	12A60		\$0.00	NM
Weeks	_	tart Da 7/24/23			Spots/Week 3	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descr	iption_	Start/End Time	Lengt	h Ad-ID			Rate	Туре
28	WTNI	М	07/24/23	10:21 AM Mo-Fr	Prime Time	6a-7p	1:0	23MSMCDA	12A60		\$0.00	NM
29	WTNI	M	07/24/23	1:22 PM Mo-Fr	Prime Time	6a-7p	1:0	O 23MSMCDA	12A60		\$0.00	NM
30	WTNI	М	07/24/23	5:21 PM Mo-Fr	Prime Time	6a-7p	1:0	0 23MSMCDA	12A60		\$0.00	NM

Total Spots 30

**Payment Terms 30 Days** 

Net Total

\$0.00

Invoice Balance as of 10/17/23 1:52:50 PM CT

\$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

#### **INVOICE**

Dranarti	WCDD EM						
Property	WCPR-FM						
Invoice #	422164-1	Order #	422164				
Invoice Date	07/30/23	Alt Order #					
Invoice Month	July 2023	Deal #					
Invoice Period	06/26/23 - 07/24/23	Flight Dates	07/12/23 - 07/24/23				
Advertiser	POL23/ Chris McDan	niel for LT. Gov	ernor				
Product	AM23-022 POLITICA	AM23-022 POLITICAL					
Estimate #							
	Account Executive	Beth Ballard					
	Sales Office	Local-Gulfport Local					
	Sales Region						
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref	CIA					
	Product 1						
	Product 2						

Spots/

Line Start I	Date Er	nd Da	ite Desc	cription	Start/End Tim	ne M	TWTFSS	Length	Week	Rate	Type		
1 07/12	/23 07	7/24/2	:3 Mo-F	Fr Prime Time	6a-7p	33	3333	1:00	15	\$0.00	NM		
Weeks		rt Da 10/23			Spots/Wee		Rate \$0.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descri	otion		Start/End Time	Lengt	h Ad-ID			Rate	Type
19	WCPR	W	07/12/23	1:18 PM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
21	WCPR	W	07/12/23	3:41 PM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
20	WCPR	W	07/12/23	6:41 PM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
2	WCPR	Th	07/13/23	8:54 AM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
1	WCPR	Th	07/13/23	1:17 PM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
3	WCPR	Th	07/13/23	3:19 PM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
22	WCPR	Th	07/13/23	5:45 PM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
6	WCPR	F	07/14/23	6:28 AM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
4	WCPR	F	07/14/23	8:04 AM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
5	WCPR	F	07/14/23	4:15 PM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
7	WCPR	F	07/14/23	6:12 PM Mo-Fr	Prime Time		6a-7p	1:0	23MSMCDA1	2A60		\$0.00	NM
Weeks		rt Da			Spots/Wee		Rate						
C= -4=: #	•	17/23			10	6	\$0.00	1	F V-1 ID			Data	T
Spots: #			Air Date	Air Time Descri			Start/End Time		h Ad-ID	9460		Rate	
11	WCPR		07/17/23	6:46 AM Mo-Fr			6a-7p		23MSMCDA1			\$0.00	1
10	WCPR		07/17/23	9:59 AM Mo-Fr			6a-7p		23MSMCDA1			\$0.00	NM
9	WCPR		07/17/23	1:38 PM Mo-Fr			6a-7p		23MSMCDA1			\$0.00	NM
13	WCPR		07/18/23	8:10 AM Mo-Fr			6a-7p		23MSMCDA1			\$0.00	NM
14	WCPR		07/18/23	2:34 PM Mo-Fr			6a-7p	-	23MSMCDA1			\$0.00	NM
12	WCPR		07/18/23	3:16 PM Mo-Fr			6a-7p	-	23MSMCDA1			\$0.00	NM
18	WCPR		07/19/23	12:19 PM Mo-Fr			6a-7p		23MSMCDA1			\$0.00	NM
15	WCPR		07/19/23	3:16 PM Mo-Fr			6a-7p		23MSMCDA1			\$0.00	NM
16	WCPR		07/19/23	4:16 PM Mo-Fr			6a-7p		23MSMCDA1			\$0.00	NM
17	WCPR		07/19/23	5:19 PM Mo-Fr			6a-7p	-	23MSMCDA1			\$0.00	NM
8	WCPR		07/20/23	6:42 AM Mo-Fr			6a-7p	-	23MSMCDA1			\$0.00	NM
23	WCPR	Th	07/20/23	2:42 PM Mo-Fr	Prime Time		6a-7p	1:0	) 23MSMCDA1	2A60		\$0.00	NM

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





Send Payment To:

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

	-					
Invoice #	422164-1	Invoice Month	July 2023			
Invoice Date	07/30/23	Invoice Period	06/26/23 - 07/24/23			
Advertiser	POL23/ Chris McDaniel for LT. Governor					
Product	AM23-022 POLITICAL					
Estimate #						

Spots/

30

Line Start Date	End Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 07/12/23	07/24/23 Mo	o-Fr Prime Time	6a-7p	33333	1:00	15	\$0.00	NM		
Spots: # Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
24 WC	PR Th 07/20/23	5:19 PM Mo-Fr F	rime Time	6a-7p	1:0	O 23MSMCDA1	2A60		\$0.00	NM
25 WC	PR F 07/21/23	6:47 AM Mo-Fr F	rime Time	6a-7p	1:0	O 23MSMCDA1	2A60		\$0.00	NM
26 WC	PR F 07/21/23	8:07 AM Mo-Fr F	rime Time	6a-7p	1:0	O 23MSMCDA1	2A60		\$0.00	NM
27 WC Weeks:	Start Date End	10:07 AM Mo-Fr F  Date MTWTFSS 0/23 3	Prime Time Spots/Week 3	6a-7p <u>Rate</u> \$0.00	1:0	0 23MSMCDA1	2A60		\$0.00	NM
Spots: # Ch	Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
29 WC	PR M 07/24/23	6:31 AM Mo-Fr F	rime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
30 WC	PR M 07/24/23	11:38 AM Mo-Fr F	rime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM
28 WC	PR M 07/24/23	1:16 PM Mo-Fr P	rime Time	6a-7p	1:0	0 23MSMCDA1	2A60		\$0.00	NM

Total Spots

**Payment Terms 30 Days** 

Net Total

\$0.00

<u>Invoice Balance as of 10/17/23 1:52:42 PM CT</u> **\$0.00** 

