

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 #	422130-1	Order #	422130
Invoice Date	07/09/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/05/23	Flight Dates	06/29/23 - 07/05/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-021 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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<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>07/03/23</td> <td>07/09/23</td> <td>434----</td> <td>11</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>11</td> <td>WTNI</td> <td>M</td> <td>07/03/23</td> <td>6:47 AM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCD12A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>WTNI</td> <td>M</td> <td>07/03/23</td> <td>8:44 AM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCD12A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>WTNI</td> <td>M</td> <td>07/03/23</td> <td>11:19 AM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCD12A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>WTNI</td> <td>M</td> <td>07/03/23</td> <td>5:49 PM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCD12A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>WTNI</td> <td>Tu</td> <td>07/04/23</td> <td>7:47 AM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCD12A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>WTNI</td> <td>Tu</td> <td>07/04/23</td> <td>1:19 PM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCD12A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>WTNI</td> <td>Tu</td> <td>07/04/23</td> <td>4:45 PM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCD12A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>WTNI</td> <td>W</td> <td>07/05/23</td> <td>8:18 AM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCD12A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>WTNI</td> <td>W</td> <td>07/05/23</td> <td>12:20 PM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCD12A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>WTNI</td> <td>W</td> <td>07/05/23</td> <td>3:20 PM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCD12A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>WTNI</td> <td>W</td> <td>07/05/23</td> <td>5:19 PM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCD12A60</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>						07/03/23	07/09/23	434----	11	\$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	WTNI	M	07/03/23	6:47 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCD12A60	\$0.00	NM	10	WTNI	M	07/03/23	8:44 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCD12A60	\$0.00	NM	9	WTNI	M	07/03/23	11:19 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCD12A60	\$0.00	NM	8	WTNI	M	07/03/23	5:49 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCD12A60	\$0.00	NM	13	WTNI	Tu	07/04/23	7:47 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCD12A60	\$0.00	NM	14	WTNI	Tu	07/04/23	1:19 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCD12A60	\$0.00	NM	12	WTNI	Tu	07/04/23	4:45 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCD12A60	\$0.00	NM	17	WTNI	W	07/05/23	8:18 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCD12A60	\$0.00	NM	18	WTNI	W	07/05/23	12:20 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCD12A60	\$0.00	NM	16	WTNI	W	07/05/23	3:20 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCD12A60	\$0.00	NM	15	WTNI	W	07/05/23	5:19 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCD12A60	\$0.00	NM																																																																																																																						
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8	WTNI	M	07/03/23	5:49 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCD12A60	\$0.00	NM																																																																																																																																																																																																																																																																													
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Total Spots 18

Payment Terms 30 Days

Net Total \$0.00

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 Times are approximate within ten minutes.

NOTARY



INVOICE



Send Payment To:

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

Invoice #	422130-1	Invoice Month	July 2023
Invoice Date	07/09/23	Invoice Period	06/26/23 - 07/05/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-021 POLITICAL		
Estimate #			

Invoice Balance as of 10/17/23 1:49:55 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	WXYK-FM		
Invoice #	422131-1	Order #	422131
Invoice Date	07/09/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/05/23	Flight Dates	06/29/23 - 07/05/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-021 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	06/29/23	07/05/23	Mo-Fr Prime Time	6a-7p	43434--	1:00	18	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/26/23	07/02/23	---34--	7	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WXYK	Th	06/29/23	12:11 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
2	WXYK	Th	06/29/23	4:29 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
3	WXYK	Th	06/29/23	5:44 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
6	WXYK	F	06/30/23	9:00 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
7	WXYK	F	06/30/23	10:35 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
4	WXYK	F	06/30/23	11:32 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
5	WXYK	F	06/30/23	5:43 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>				
		07/03/23	07/09/23	434----	11	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	WXYK	M	07/03/23	7:20 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
11	WXYK	M	07/03/23	2:12 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
8	WXYK	M	07/03/23	4:24 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
10	WXYK	M	07/03/23	5:26 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
12	WXYK	Tu	07/04/23	7:09 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
14	WXYK	Tu	07/04/23	10:39 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
13	WXYK	Tu	07/04/23	3:24 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
16	WXYK	W	07/05/23	7:37 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
15	WXYK	W	07/05/23	8:57 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
18	WXYK	W	07/05/23	4:26 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
17	WXYK	W	07/05/23	5:42 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
Total Spots							18			

Payment Terms 30 Days

Net Total **\$0.00**

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 Times are approximate within ten minutes.

NOTARY



INVOICE



Send Payment To:

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

Invoice #	422131-1	Invoice Month	July 2023
Invoice Date	07/09/23	Invoice Period	06/26/23 - 07/05/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-021 POLITICAL		
Estimate #			

Invoice Balance as of 10/17/23 1:49:53 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 #	422132-1	Order #	422132
Invoice Date	07/09/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/05/23	Flight Dates	06/29/23 - 07/05/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-021 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	06/29/23	07/05/23	Mo-Fr Prime Time	6a-7p	43434--	1:00	18	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/26/23	07/02/23	---34--	7	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WGBL	Th	06/29/23	1:22 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
1	WGBL	Th	06/29/23	4:49 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
2	WGBL	Th	06/29/23	6:21 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
5	WGBL	F	06/30/23	11:19 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
6	WGBL	F	06/30/23	12:42 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
4	WGBL	F	06/30/23	3:19 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
7	WGBL	F	06/30/23	6:47 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>				
		07/03/23	07/09/23	434----	11	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	WGBL	M	07/03/23	10:45 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
11	WGBL	M	07/03/23	11:47 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
8	WGBL	M	07/03/23	1:48 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
10	WGBL	M	07/03/23	2:48 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
13	WGBL	Tu	07/04/23	12:40 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
14	WGBL	Tu	07/04/23	4:45 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
12	WGBL	Tu	07/04/23	5:16 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
15	WGBL	W	07/05/23	8:44 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
17	WGBL	W	07/05/23	3:17 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
16	WGBL	W	07/05/23	5:21 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
18	WGBL	W	07/05/23	6:46 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
<u>Total Spots</u>							18			

Payment Terms 30 Days

Net Total **\$0.00**

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 Times are approximate within ten minutes.

NOTARY



INVOICE

Send Payment To:

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

Invoice #	422132-1	Invoice Month	July 2023
Invoice Date	07/09/23	Invoice Period	06/26/23 - 07/05/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-021 POLITICAL		
Estimate #			

Invoice Balance as of 10/17/23 1:49:54 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 #	422133-1rv1	Order #	422133
Invoice Date	07/09/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/05/23	Flight Dates	06/29/23 - 07/05/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-021 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	06/29/23	07/05/23	Mo-Fr Prime Time	6a-7p	43434--	1:00	18	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/26/23	07/02/23	---34--	7	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WCPR	Th	06/29/23	12:39 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
3	WCPR	Th	06/29/23	3:20 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
2	WCPR	Th	06/29/23	5:19 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
6	WCPR	F	06/30/23	8:03 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
4	WCPR	F	06/30/23	11:40 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
7	WCPR	F	06/30/23	1:38 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
5	WCPR	F	06/30/23	4:39 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>				
		07/03/23	07/09/23	434----	11	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WCPR	M	07/03/23	2:18 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
9	WCPR	M	07/03/23	4:15 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
10	WCPR	M	07/03/23	5:39 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
11	WCPR	M	07/03/23	6:37 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
14	WCPR	Tu	07/04/23	8:17 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
13	WCPR	Tu	07/04/23	9:17 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
12	WCPR	Tu	07/04/23	6:12 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
18	WCPR	W	07/05/23	6:31 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
17	WCPR	W	07/05/23	7:47 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
15	WCPR	W	07/05/23	8:56 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM
16	WCPR	W	07/05/23	9:56 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA12A60	\$0.00	NM

Total Spots **18**

Payment Terms 30 Days

Net Total **\$0.00**

Invoice Balance as of 10/17/23 1:49:52 PM CT **\$0.00**

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

NOTARY

