

INVOICE



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

Property	WGBL-FM		
Invoice #	422227-1	Order #	422227
Invoice Date	08/13/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/07/23	Flight Dates	08/02/23 - 08/07/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-025 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
1	08/02/23	08/07/23	Mo-Fr Prime Time	6a-7p	4-344--	1:00	15	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 --344-- 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>									
3 WGBL W 08/02/23 7:24 AM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA10A60 \$0.00 NM									
1 WGBL W 08/02/23 10:48 AM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA10A60 \$0.00 NM									
2 WGBL W 08/02/23 1:23 PM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA10A60 \$0.00 NM									
16 WGBL Th 08/03/23 10:48 AM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA10A60 \$0.00 NM									
4 WGBL Th 08/03/23 12:47 PM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA10A60 \$0.00 NM									
5 WGBL Th 08/03/23 3:18 PM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA10A60 \$0.00 NM									
6 WGBL Th 08/03/23 6:46 PM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA10A60 \$0.00 NM									
17 WGBL F 08/04/23 10:47 AM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA10A60 \$0.00 NM									
9 WGBL F 08/04/23 11:46 AM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA10A60 \$0.00 NM									
7 WGBL F 08/04/23 12:47 PM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA10A60 \$0.00 NM									
8 WGBL F 08/04/23 1:47 PM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA10A60 \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/23 08/13/23 4----- 4 \$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 WGBL M 08/07/23 10:23 AM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA10A60 \$0.00 NM									
15 WGBL M 08/07/23 11:46 AM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA10A60 \$0.00 NM									
10 WGBL M 08/07/23 12:44 PM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA10A60 \$0.00 NM									
12 WGBL M 08/07/23 1:46 PM Mo-Fr Prime Time 6a-7p 1:00 23MSMCDA10A60 \$0.00 NM									

Total Spots **15**

Payment Terms 30 Days

Net Total **\$0.00**

Invoice Balance as of 10/17/23 1:53:28 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 #	422228-1	Order #	422228
Invoice Date	08/13/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/07/23	Flight Dates	08/02/23 - 08/07/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-025 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	08/02/23	08/07/23	Mo-Fr Prime Time	6a-7p	4-344--	1:00	15	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/31/23	08/06/23	--344--	11	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WCPR	W	08/02/23	1:40 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
1	WCPR	W	08/02/23	3:14 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
2	WCPR	W	08/02/23	5:42 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
16	WCPR	Th	08/03/23	6:48 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
5	WCPR	Th	08/03/23	8:28 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
4	WCPR	Th	08/03/23	9:50 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
6	WCPR	Th	08/03/23	4:36 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
7	WCPR	F	08/04/23	7:34 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
8	WCPR	F	08/04/23	9:01 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
17	WCPR	F	08/04/23	9:45 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
9	WCPR	F	08/04/23	3:14 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/07/23	08/13/23	4-----	4	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	WCPR	M	08/07/23	8:29 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
10	WCPR	M	08/07/23	9:58 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
15	WCPR	M	08/07/23	3:15 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
12	WCPR	M	08/07/23	5:13 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM

Total Spots **15**

Payment Terms 30 Days

Net Total **\$0.00**

Invoice Balance as of 10/17/23 1:53:18 PM CT **\$0.00**

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

Property	WXYK-FM		
Invoice #	422229-1	Order #	422229
Invoice Date	08/13/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/07/23	Flight Dates	08/02/23 - 08/07/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-025 POLITICAL		
Estimate #			

Billing Address:

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Attention: Carla Litton
1321 Wood St
Crete, IL 60417

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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	

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<td>WXYK</td> <td>W</td> <td>08/02/23</td> <td>2:13 PM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCDA10A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WXYK</td> <td>Th</td> <td>08/03/23</td> <td>10:35 AM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCDA10A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>WXYK</td> <td>Th</td> <td>08/03/23</td> <td>2:34 PM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCDA10A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>WXYK</td> <td>Th</td> <td>08/03/23</td> <td>3:22 PM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCDA10A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WXYK</td> <td>Th</td> <td>08/03/23</td> <td>4:30 PM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCDA10A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>WXYK</td> <td>F</td> <td>08/04/23</td> <td>8:03 AM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCDA10A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>WXYK</td> <td>F</td> <td>08/04/23</td> <td>12:08 PM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCDA10A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>WXYK</td> <td>F</td> <td>08/04/23</td> <td>12:32 PM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCDA10A60</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>WXYK</td> <td>F</td> <td>08/04/23</td> <td>5:39 PM</td> <td>Mo-Fr Prime Time</td> <td>6a-7p</td> <td>1:00</td> <td>23MSMCDA10A60</td> <td>\$0.00</td> <td>NM</td> </tr> <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>08/07/23</td> <td>08/13/23</td> <td>4-----</td> <td>4</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: 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Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM	9	WXYK	F	08/04/23	12:32 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM	8	WXYK	F	08/04/23	5:39 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/07/23	08/13/23	4-----	4	\$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>	10	WXYK	M	08/07/23	6:38 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM	15	WXYK	M	08/07/23	8:05 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM	12	WXYK	M	08/07/23	11:35 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM	11	WXYK	M	08/07/23	5:26 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
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	08/07/23	08/13/23	4-----	4	\$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>																																																																																																																																																																																																																																		
10	WXYK	M	08/07/23	6:38 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM																																																																																																																																																																																																																																		
15	WXYK	M	08/07/23	8:05 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM																																																																																																																																																																																																																																		
12	WXYK	M	08/07/23	11:35 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM																																																																																																																																																																																																																																		
11	WXYK	M	08/07/23	5:26 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM																																																																																																																																																																																																																																		

Total Spots **15**

Payment Terms 30 Days

Net Total **\$0.00**

Invoice Balance as of 10/17/23 1:53:20 PM CT **\$0.00**

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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 #	422230-1	Order #	422230
Invoice Date	08/13/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/07/23	Flight Dates	08/02/23 - 08/07/23
Advertiser	POL23/ Chris McDaniel for LT. Governor		
Product	AM23-025 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	08/02/23	08/07/23	Mo-Fr Prime Time	6a-7p	4-344--	1:00	15	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/31/23	08/06/23	--344--	11	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WTNI	W	08/02/23	7:49 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
3	WTNI	W	08/02/23	8:49 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
1	WTNI	W	08/02/23	12:21 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
5	WTNI	Th	08/03/23	7:18 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
4	WTNI	Th	08/03/23	8:22 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
6	WTNI	Th	08/03/23	1:20 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
16	WTNI	Th	08/03/23	3:48 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
9	WTNI	F	08/04/23	6:47 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
17	WTNI	F	08/04/23	7:46 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
7	WTNI	F	08/04/23	3:47 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
8	WTNI	F	08/04/23	5:19 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/07/23	08/13/23	4-----	4	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	WTNI	M	08/07/23	8:42 AM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
15	WTNI	M	08/07/23	12:20 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
12	WTNI	M	08/07/23	4:50 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM
11	WTNI	M	08/07/23	5:51 PM	Mo-Fr Prime Time	6a-7p	1:00	23MSMCDA10A60	\$0.00	NM

Total Spots 15

Payment Terms 30 Days

Net Total **\$0.00**

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

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