

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Justin Washington (Amplify Media), hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

**Check one:**

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Justin Washington

Agency name: Amplify Media

Address: PO Box 6, Franklin Park, IL 60131

Contact: Justin Washington

Phone number: 773-619-4953

Email: justin@amplifymediastrategy.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: AB PAC

Address: 800 Maine Avenue, SW, Suite 400 Washington, DC 20024

Contact: Justin Washington

Phone number: 773-619-4953

Email: justin@amplifymediastrategy.com

Station is authorized to announce the time as paid for by such person or entity. **AB PAC**

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Treasurer: Rodell Mollineau

Board Members: Bradley Beychok, David Brock

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to: Herschel Walker

Office(s) sought by such candidate(s) (no acronyms or abbreviations): Georgia United States Senate

Date of election: 11/08/2022

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Abortion

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor <b>AB PAC</b>	Station Representative
Signature: <b>Justin Washington</b> <small>Digitally signed by Justin Washington Date: 2022.10.28 14:50:51 -05'00'</small>	Signature: <i>Fatima Martinez</i>
Name: Justin Washington	Name: <i>fatima Martinez</i>
Date of Request to Purchase Ad Time: 10/31/2022	Date of Station Agreement to Sell Time: <b>10-31-22</b>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: 10-31-22

**Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).**

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted  
 Accepted IN PART (e.g., ad not received to determine content)\*  
 Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

*See Attached*

Contract #: <u>17849</u>	Station Call Letters: <u>WBDX / WJLJ-FM</u>	Date Received/Requested: <u>10/31/22</u>
Est. #: <u>6131</u>	Station Location: <u>Chatt, TN 37421</u> <u>2301 Hickory Valley Rd</u>	Run Start and End Dates: <u>11/1-11/8/22</u>

**For national issue ads only (not required for state/local issue ads):**

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

<b>STATION:</b>	WBDX-FM	<b>ORDER#:</b>	3203171	<b>DATE:</b>	10/31/2022
<b>MARKET:</b>	Chattanooga, TN	<b>AMOUNT:</b>	\$2,686.20	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	40		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	312-636-4450		
<b>SALESPERSON:</b>	Mary Carroll/CH	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Mary.Carroll@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4435495</b>
<b>ADVERTISER:</b>	AB PAC	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	11/1-12NOON 11/8 est 6131 AB Pac	<b>AGY EST:</b>	6131		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	11-01-2022 TO 11/13/2022		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/31/2022 11:43

**COMMENTS**

10/31/2022: New URGENT order. copy and NAB being sent momentarily . Please confirm ASAP TODAY in RX if you are set up or to shanna.bustillos@genmediapartners.com. Thanks!

10/31/2022: Flight starts on Tue 11-01 and ends on Tue 11-08 no spots to run past 12noon on 11-08-2022 || PopulationBuyType: CPP.

Invoices must contain the estimate number.

**THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.**

**ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.**

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

NO SPOTS TO AIR AFTER 12N TUES 11/8

WEEK#1	11/1/2022 To 11/6/2022							WK TOT \$2,260.96	WK TOTAL SPOTS 34		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.....S.	6:00AM	7:00PM	60	11/5/2022	11/5/2022	5	\$56	\$280
	2		.....S	6:00AM	7:00PM	60	11/6/2022	11/6/2022	5	\$56	\$280
	4		.TWTf..	6:00AM	10:00AM	60	11/1/2022	11/4/2022	8	\$71	\$568
	6		.TWTf..	10:00AM	3:00PM	60	11/1/2022	11/4/2022	8	\$70.62	\$564.96
	8		.TWTf..	3:00PM	7:00PM	60	11/1/2022	11/4/2022	8	\$71	\$568

Line 4 => GEN MED

Line 6 => NO SPOTS PAST NOON ON NOV 8

<b>STATION:</b>	WBDX-FM	<b>ORDER#:</b>	3203171	<b>DATE:</b>	10/31/2022
<b>MARKET:</b>	Chattanooga, TN	<b>AMOUNT:</b>	\$2,686.20	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	40		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	312-636-4450		
<b>SALESPERSON:</b>	Mary Carroll/CH	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Mary.Carroll@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4435495</b>
<b>ADVERTISER:</b>	AB PAC	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	11/1-12NOON 11/8 est 6131 AB Pac	<b>AGY EST:</b>	6131		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	11-01-2022 TO 11/13/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/31/2022 11:43	

WEEK#2		11/7/2022 To 11/13/2022					WK TOT \$425.24		WK TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	3		MT.....	6:00AM	10:00AM	60	11/7/2022	11/8/2022	2	\$71	\$142
	5		MT.....	10:00AM	3:00PM	60	11/7/2022	11/8/2022	2	\$70.62	\$141.24
	7		MT.....	3:00PM	7:00PM	60	11/7/2022	11/8/2022	2	\$71	\$142

Line 3 => GEN MED

Line 5 => NO SPOTS PAST NOON ON NOV 8

TOTAL	Nov										Total
SPOT	40										40
CASH	2,686.20										2,686.20
TOTAL	2,686.20										2,686.20

Partners/Christian Media  
 2321 Hickory Valley Rd.  
 Chattanooga, Tennessee 37421  
 Phone: (423) 892-1200

Advertiser: AB PAC  
 Order #: 2649994831277  
 Contract #: 17849  
 Date Entered: 10/31/2022  
 Last Modified: 10/31/2022  
 Product: 11/1-12NOON 11/8 est 6131 AB Pac  
 Salesperson: Rep Political  
 Billing Cycle: Broadcast Standard  
 Estimate #: 6131

MEDIA FINANCIAL SERVICES  
 1675 Palm Beach Lakes Blvd Ste 1000  
 West Palm Beach, FL 33401

Order Date Range: 11/01/2022 through 11/08/2022 (2 weeks)  
 Media Outlets: WBDX-WJLJ-FM

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	11/01/22-11/04/22	WBDX-WJLJ-FM	06:00AM-10:00AM	60	--	2	2	2	2	--	--	8	71.00	8	568.00
2	11/01/22-11/04/22	WBDX-WJLJ-FM	10:00AM-03:00PM	60	--	2	2	2	2	--	--	8	70.62	8	564.96
3	11/01/22-11/04/22	WBDX-WJLJ-FM	03:00PM-07:00PM	60	--	2	2	2	2	--	--	8	71.00	8	568.00
4	11/05/22-11/06/22	WBDX-WJLJ-FM	06:00AM-07:00PM	60	--	--	--	--	--	5	5	10	56.00	10	560.00
5	11/07/22-11/08/22	WBDX-WJLJ-FM	06:00AM-10:00AM	60	1	1	--	--	--	--	--	2	71.00	2	142.00
6	11/07/22-11/08/22	WBDX-WJLJ-FM	10:00AM-03:00PM	60	1	1	--	--	--	--	--	2	70.62	2	141.24
7	11/07/22-11/08/22	WBDX-WJLJ-FM	03:00PM-07:00PM	60	1	1	--	--	--	--	--	2	71.00	2	142.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WBDX-WJLJ-FM	40	0	0	0	\$2,686.20	\$402.93	\$2,283.27
<b>Totals</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$2,686.20</b>	<b>\$402.93</b>	<b>\$2,283.27</b>

Total Charges: \$2,686.20  
 Agency Commission: \$402.93  
 Total Net: \$2,283.27

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
November	2022	\$2,686.20	\$2,283.27
<b>Totals</b>		<b>\$2,686.20</b>	<b>\$2,283.27</b>

Accepted for Partners/Christian Media

Accepted for advertiser OR agency as agent for the advertiser

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_



Fatima Martinez <fatima@j103.com>

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## PDF: New Order/Revision for WBDX-FM Order No. 4435495 from Mary Carroll/CH at CHICAGO

1 message

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**noreply@gotostrata.com** <noreply@gotostrata.com>  
To: fatima@j103.com

Mon, Oct 31, 2022 at 12:45 PM

You have received a New Order/Revision for WBDX-FM from Mary Carroll/CH at CHICAGO  
Advertiser: AB PAC  
Estimate: 6131  
Flt(start): 11/1/2022  
Market: Chattanooga, TN  
Rep: Regional Reps Non-Rep

Please direct questions or responses regarding this notification to the salesperson.

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 **4987171.pdf**  
42K



Fatima Martinez &lt;fatima@j103.com&gt;

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**Political Order Notification - AB Pac ; Estimate Number - 6131**

1 message

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**mary.carroll@ms.genmediapartners.com** <mary.carroll@ms.genmediapartners.com>  
To: fatima@j103.com

Mon, Oct 31, 2022 at 12:19 PM

Greetings from national rep firm Gen Media Partners. We have been successful at selling your station and will be sending a broadcast order to you shortly. Please confirm this order upon receipt through Radio Exchange (if you are set up) or by email to Shanna.Bustillos@genmediapartners.com. The NAB Form, Spot and Traffic Instructions will be sent to you ASAP from GenMediaPartners@TrucastSolutions.com. If you are missing these, please email Shanna.Bustillos@genmediapartners.com.

Payment for this order will come from Media Financial Services within 24 hours of the order's start date via credit card, ACH or check. If you have not received payment within 24 hours of the start date, please send email to political@mediafinancial.com communicating your call letters, advertiser, estimate number and flight date. You may also set up either ACH or credit payments by sending an email to political@mediafinancial.com.

**Requirements:**

- At the end of the broadcast month, the station is required to send us a proof of performance in the form of an invoice/affidavit showing that the schedule ran (include call letters/advertiser/air dates and times/ISCI/rates).
- We prefer to receive your invoices electronically. You may send your invoices/affidavits/proof of performance electronically using one of these systems:

**Radio Invoices: RI12580 or 9912580 (\*Preferred\*)**

Spotdata IDB#: 1828

Marketron IDB#: 120873

EMedia Trade: EMT10263

*If you are unable to send invoices electronically email:*

*INVOICES@MEDIAFINANCIAL.COM (Please be sure station call letters and advertiser appear on invoice/affidavits. Also include call letters and advertiser in the subject line of email)*

Sending invoices/affidavits electronically will help streamline the process of political reconciliation. Thank you for your cooperation.

Best wishes,

The Political Team at Gen Media Partners



# GEN MEDIA PARTNERS

Innovative. Evolved. Expanded.

McGavren Guild Media • Local Focus Radio • Regional Reps • Tacher Radio Reps • GMPT Media  
G Audio Networks • HRN Media Network • GMP Digital • MGM Outdoor • TruCast Solutions

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Fatima Martinez &lt;fatima@j103.com&gt;

## AB PAC (GA AA Gospel) Electronic Radio Order - 11/1-11/8

1 message

**Shanna Bustillos** <shanna.bustillos@genmediapartners.com>  
Cc: Mary Carroll <mary.carroll@genmediapartners.com>

Mon, Oct 31, 2022 at 1:26 PM

Hi Team,

We just sent new orders for

### EST 6131 - 11/1 to 11/8 (No spots past 12n on 11/8)

Attached is the NAB and spot to air 100% UFN.

We are working on payment and will email you detailed info ASAP.

Please reply to this email with your station call letters, to confirm receipt/acceptance of the order as well as the attached materials.

If your station is set up in Radio Exchange, please login to the system and confirm the order that way.

Let us know any issues/questions ASAP today.

Thanks for your help!

**Shanna Bustillos ("Shaw-na")**

Sales Support Coordinator

Cell: (972) 365-8268

\*\*\*removed landline\*\*\*

shanna.bustillos@genmediapartners.com



**Gen  
Media  
Partners**

INNOVATIVE. EVOLVED. EXPANDED.

McGraw-Hill Media | Local Focus Radio | Regional Reps | Teacher Radio Reps | GMPT Media  
Sun Broadcast Group | HFN Media Network | NextGen News | MG Malls | MG DOH

**Please use this link to watch a video on how to process orders from Gen Media Partners:**

<https://www.youtube.com/watch?v=bYKUtjsizCU>

**Please use this link to watch a video on how to read a radio schedule from Gen Media Partners:**

<https://www.youtube.com/watch?v=K1VkpJhnVAc>

**Please watch this link for Political reconciliation process.**

<https://mail.google.com/mail/u/0/?ik=1ffb77afda&view=pt&search=all&permthid=thread-f%3A1748224922773913921&simpl=msg-f%3A174822492277...> 1/2

<https://youtu.be/3MLCFGVXZxs>

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**2 attachments**

 **AB Pastor Pray Radio 60 Final.mp3**  
1412K

 **AB PAC NAB-PB-19\_NonCandidateAdvertisements (Amplify Media) 10-31-2022.pdf**  
1030K



Partners for Christian Media, Inc.



Fatima Martinez <fatima@j103.com>

**AB PAC est 6131**

5 messages

**Mary Carroll** <mary.carroll@genmediapartners.com>

Wed, Nov 2, 2022 at 10:23 AM

To: "linda@j103.com" <linda@j103.com>

Cc: Fatima Martinez <fatima@j103.com>

Hi Linda/Fatima , I left you a message Linda , I am looking to clear \$830 for AB Pac, can you take the add to schedule below? This would run next week, 11/7-11/8

M/T 6a-10a 4x @\$71

M/T 10a-3p 4x @ \$71, must have 12noon cutoff on Tuesday

M/ 3p-7p 3x @\$71

Mon 7p-12m 1x \$49

Total gross is \$830



**GEN MEDIA PARTNERS**

**MARY CARROLL**

VP/Regional Marketing Manager - Midwest

☎ 312.636.4450

✉ Mary.Carroll@GenMediaPartners.com

🌐 www.GenMediaPartners.com

McGovren Guild Media · Local Focus Radio · Regional Reps · Tacher Radio Reps · GMPT Media G Networks · HRN Media Network · GMP Digital · MGM Outdoor · TruCast Solutions

**Mary Carroll** <mary.carroll@genmediapartners.com>

Wed, Nov 2, 2022 at 11:36 AM

To: "lind@j103.com" <lind@j103.com>, Fatima Martinez <fatima@j103.com>

Hello! just following up on this, anxious to place this!

[Quoted text hidden]

**Fatima Martinez** <Fatima@j103.com>

Wed, Nov 2, 2022 at 11:41 AM

To: Mary Carroll <mary.carroll@genmediapartners.com>

Hey Mary,

Just to confirm, which estimate number would it be for? Or is it both?

**Fatima Martinez, MBA**

Traffic Manager/NTR/Accounts Receivable, J103  
Partners for Christian Media, Inc.

[p] (423) 424-1298 | [f] (423) 892-1633  
[e] fatima@j103.com | [w] http://www.j103.com/  
[a] PO Box 24297 Chattanooga, TN 37422



[Quoted text hidden]

**Mary Carroll** <mary.carroll@genmediapartners.com>  
To: Fatima Martinez <fatima@j103.com>

Wed, Nov 2, 2022 at 11:42 AM

Est 6131

[Quoted text hidden]

**Fatima Martinez** <Fatima@j103.com>  
To: Mary Carroll <mary.carroll@genmediapartners.com>

Wed, Nov 2, 2022 at 11:48 AM

Yes, it looks like this will clear.

**Fatima Martinez, MBA**

Traffic Manager/NTR/Accounts Receivable, J103  
Partners for Christian Media, Inc.

[p] (423) 424-1298 | [f] (423) 892-1633  
[e] fatima@j103.com | [w] http://www.j103.com/  
[a] PO Box 24297 Chattanooga, TN 37422



[Quoted text hidden]



Fatima Martinez &lt;fatima@j103.com&gt;

**AB PAC est 6131**

9 messages

**Mary Carroll** <mary.carroll@genmediapartners.com>  
 To: "linda@j103.com" <linda@j103.com>  
 Cc: Fatima Martinez <fatima@j103.com>

Wed, Nov 2, 2022 at 10:23 AM

Hi Linda/Fatima , I left you a message Linda, , I am looking to clear \$830 for AB Pac, can you take the add to schedule below? This would run next week, 11/7-11/8

M/T 6a-10a 4x @\$71

M/T 10a-3p 4x @ \$71, must have 12noon cutoff on Tuesday

M/ 3p-7p 3x @\$71

Mon 7p-12m 1x \$49

Total gross is \$830



**MARY CARROLL**  
 VP/Regional Marketing Manager - Midwest

☎ 312.636.4450

✉ Mary.Carroll@GenMediaPartners.com

🌐 www.GenMediaPartners.com

McGavren Guild Media · Local Focus Radio · Regional Reps · Tacher Radio Reps · GMPT Media  
 G Networks · HRN Media Network · GMP Digital · MGM Outdoor · TruCast Solutions

**Mary Carroll** <mary.carroll@genmediapartners.com>  
 To: "lind@j103.com" <lind@j103.com>, Fatima Martinez <fatima@j103.com>

Wed, Nov 2, 2022 at 11:36 AM

Hello! just following up on this, anxious to place this!

[Quoted text hidden]

**Fatima Martinez** <Fatima@j103.com>  
 To: Mary Carroll <mary.carroll@genmediapartners.com>

Wed, Nov 2, 2022 at 11:41 AM

Hey Mary,

Just to confirm, which estimate number would it be for? Or is it both?

**Fatima Martinez, MBA**

Traffic Manager/NTR/Accounts Receivable, J103  
Partners for Christian Media, Inc.

[p] (423) 424-1298 | [f] (423) 892-1633  
[e] fatima@j103.com | [w] http://www.j103.com/  
[a] PO Box 24297 Chattanooga, TN 37422



[Quoted text hidden]

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**Mary Carroll** <mary.carroll@genmediapartners.com>  
To: Fatima Martinez <fatima@j103.com>

Wed, Nov 2, 2022 at 11:42 AM

Est 6131

[Quoted text hidden]

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**Fatima Martinez** <Fatima@j103.com>  
To: Mary Carroll <mary.carroll@genmediapartners.com>

Wed, Nov 2, 2022 at 11:48 AM

Yes, it looks like this will clear.

**Fatima Martinez, MBA**

Traffic Manager/NTR/Accounts Receivable, J103  
Partners for Christian Media, Inc.

[p] (423) 424-1298 | [f] (423) 892-1633  
[e] fatima@j103.com | [w] http://www.j103.com/  
[a] PO Box 24297 Chattanooga, TN 37422



[Quoted text hidden]

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**Mary Carroll** <mary.carroll@genmediapartners.com>  
To: Fatima Martinez <fatima@j103.com>

Wed, Nov 2, 2022 at 11:49 AM

Great! Let me get the buyer to sign off.

[Quoted text hidden]  
[Quoted text hidden]

[Quoted text hidden]  
[Quoted text hidden]

On Wed, Nov 2, 2022 at 10:23 AM Mary Carroll <[mary.carroll@genmediapartners.com](mailto:mary.carroll@genmediapartners.com)> wrote:

[Quoted text hidden]

**Mary Carroll** <[mary.carroll@genmediapartners.com](mailto:mary.carroll@genmediapartners.com)>  
To: Fatima Martinez <[fatima@j103.com](mailto:fatima@j103.com)>

Wed, Nov 2, 2022 at 12:33 PM

Wonderful, will send .

[Quoted text hidden]  
[Quoted text hidden]

[Quoted text hidden]  
[Quoted text hidden]

On Wed, Nov 2, 2022 at 10:23 AM Mary Carroll <[mary.carroll@genmediapartners.com](mailto:mary.carroll@genmediapartners.com)> wrote:

[Quoted text hidden]

**Fatima Martinez** <[Fatima@j103.com](mailto:Fatima@j103.com)>  
To: Mary Carroll <[mary.carroll@genmediapartners.com](mailto:mary.carroll@genmediapartners.com)>

Wed, Nov 2, 2022 at 3:51 PM

Hey Mary,

Real quick... line 11 days MT, 11/7-11/8, 3p-7p 2 sp/wk, but your directives say not to run spots passed 12noon on 11/8... am I misunderstanding something?

**Fatima Martinez, MBA**  
Traffic Manager/NTR/Accounts Receivable, J103  
Partners for Christian Media, Inc.

[p] (423) 424-1298 | [f] (423) 892-1633  
[e] [fatima@j103.com](mailto:fatima@j103.com) | [w] <http://www.j103.com/>  
[a] PO Box 24297 Chattanooga, TN 37422



[Quoted text hidden]

**Mary Carroll** <[mary.carroll@genmediapartners.com](mailto:mary.carroll@genmediapartners.com)>  
To: Fatima Martinez <[fatima@j103.com](mailto:fatima@j103.com)>

Wed, Nov 2, 2022 at 3:54 PM

Hi Fatima, those spots should only run on Monday, 3p-7p . they did not schedule them properly.



**GEN MEDIA PARTNERS**

**MARY CARROLL**  
VP/Regional Marketing Manager - Midwest

☎ 312.636.4450

✉ Mary.Carroll@GenMediaPartners.com

🌐 www.GenMediaPartners.com

McGavren Guild Media · Local Focus Radio · Regional Reps · Tacher Radio Reps · GMPT Media  
G Networks · HRN Media Network · GMP Digital · MGM Outdoor · TruCast Solutions

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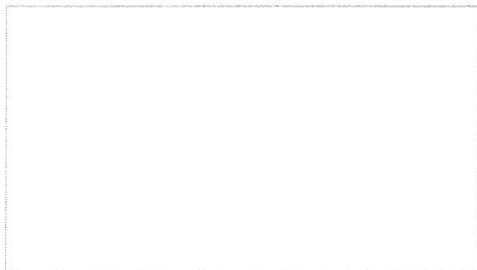
**From:** Fatima Martinez <Fatima@j103.com>  
**Sent:** Wednesday, November 2, 2022 2:51 PM  
**To:** Mary Carroll <mary.carroll@genmediapartners.com>  
**Subject:** Re: AB PAC est 6131

Hey Mary,

Real quick... line 11 days MT, 11/7-11/8, 3p-7p 2 sp/wk, but your directives say not to run spots passed 12noon on 11/8... am I misunderstanding something?

**Fatima Martinez, MBA**  
Traffic Manager/NTR/Accounts Receivable, J103  
Partners for Christian Media, Inc.

[p] (423) 424-1298 | [f] (423) 892-1633  
[e] fatima@j103.com | [w] http://www.j103.com/  
[a] PO Box 24297 Chattanooga, TN 37422



On Wed, Nov 2, 2022 at 12:33 PM Mary Carroll <mary.carroll@genmediapartners.com> wrote:

Wonderful, will send .





**GEN MEDIA  
PARTNERS**

**MARY CARROLL**

VP/Regional Marketing Manager - Midwest

☎ 312.636.4450

✉ [Mary.Carroll@GenMediaPartners.com](mailto:Mary.Carroll@GenMediaPartners.com)

🌐 [www.GenMediaPartners.com](http://www.GenMediaPartners.com)

McGavren Guild Media · Local Focus Radio · Regional Reps · Tacher Radio Reps · GMPT Media  
G Networks · HRN Media Network · GMP Digital · MGM Outdoor · TruCast Solutions

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**From:** Fatima Martinez <[Fatima@j103.com](mailto:Fatima@j103.com)>  
**Sent:** Wednesday, November 2, 2022 10:48 AM  
**To:** Mary Carroll <[mary.carroll@genmediapartners.com](mailto:mary.carroll@genmediapartners.com)>  
**Subject:** Re: AB PAC est 6131

Yes, it looks like this will clear.

**Fatima Martinez, MBA**

Traffic Manager/NTR/Accounts Receivable, J103  
Partners for Christian Media, Inc.

[p] (423) 424-1298 | [f] (423) 892-1633  
[e] [fatima@j103.com](mailto:fatima@j103.com) | [w] <http://www.j103.com/>  
[a] PO Box 24297 Chattanooga, TN 37422

On Wed, Nov 2, 2022 at 11:43 AM Mary Carroll <[mary.carroll@genmediapartners.com](mailto:mary.carroll@genmediapartners.com)> wrote:

[Quoted text hidden]

<b>STATION:</b>	WBDX-FM	<b>ORDER#:</b>	3203171	<b>DATE:</b>	11/02/2022
<b>MARKET:</b>	Chattanooga, TN	<b>AMOUNT:</b>	\$3,516.20	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	52	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	1 Stn Ver: 3 Last: Orig CF				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	312-636-4450		
<b>SALESPERSON:</b>	Mary Carroll/CH	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Mary.Carroll@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4435495</b>	
<b>ADVERTISER:</b>	AB PAC	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	11/1-12NOON 11/8 est 6131 AB Pac	<b>AGY EST:</b>	6131	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	11-01-2022 TO 11/13/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 11/02/2022 13:30	

**COMMENTS**

11/02/2022: REVISION DO NOT DOUBLE BOOK, PLEASE CONFIRM IN RADIO EXCHANGE OR EMAIL TO, SHANNA.BUSTILLOS@GENMEDIAPARTNERS.COM with call letters in subject line WITHIN 24hrs, revised to add weight.

Invoices must contain the estimate number.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

NO SPOTS TO AIR AFTER 12N TUES 11/8

**WEEK#1**                      **10/31/2022 To 11/6/2022**                      **WK TOT \$2,260.96**                      **WK TOTAL SPOTS 34**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		. . . . . S .	6:00AM	7:00PM	60	11/5/2022	11/5/2022	5	\$56	\$280
	2		. . . . . S	6:00AM	7:00PM	60	11/6/2022	11/6/2022	5	\$56	\$280
R	4		MT . . . . .	10:00AM	3:00PM	60	10/31/2022	11/1/2022	0	\$71	\$0
R	6		M . . . . .	7:00PM	12:00AM	60	10/31/2022	10/31/2022	0	\$49	\$0
R	8		. TWTF . .	6:00AM	10:00AM	60	11/1/2022	11/4/2022	8	\$71	\$568
	10		. TWTF . .	10:00AM	3:00PM	60	11/1/2022	11/4/2022	8	\$70.62	\$564.96
	12		. TWTF . .	3:00PM	7:00PM	60	11/1/2022	11/4/2022	8	\$71	\$568

Line 4 => NO SPOTS PAST NOON ON NOV 8

Line 8 => GEN MED

Line 10 => NO SPOTS PAST NOON ON NOV 8

<b>STATION:</b>	WBDX-FM	<b>ORDER#:</b>	3203171	<b>DATE:</b>	11/02/2022
<b>MARKET:</b>	Chattanooga, TN	<b>AMOUNT:</b>	\$3,516.20	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	52		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 3 Last: Orig CF				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	312-636-4450		
<b>SALESPERSON:</b>	Mary Carroll/CH	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Mary.Carroll@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4435495</b>	
<b>ADVERTISER:</b>	AB PAC	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	11/1-12NOON 11/8 est 6131 AB Pac	<b>AGY EST:</b>	6131	1655 Palm Beach Lakes Blvd.	
				9th Fl, Suite 903	
				WEST PALM BEACH, FL 33401	
				Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	11-01-2022 TO 11/13/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 11/02/2022 13:30	

**WEEK#2**                      **11/7/2022 To 11/13/2022**                      **WK TOT \$1,255.24**    **WK TOTAL SPOTS 18**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	3		MT.....	6:00AM	10:00AM	60	11/7/2022	11/8/2022	4	\$71	\$284
R	4		MT.....	10:00AM	3:00PM	60	11/7/2022	11/8/2022	4	\$71	\$284
R	5		M.....	3:00PM	7:00PM	60	11/7/2022	11/7/2022	3	\$71	\$213
R	6		M.....	7:00PM	12:00AM	60	11/7/2022	11/7/2022	1	\$49	\$49
R	7		MT.....	6:00AM	10:00AM	60	11/7/2022	11/8/2022	2	\$71	\$142
	9		MT.....	10:00AM	3:00PM	60	11/7/2022	11/8/2022	2	\$70.62	\$141.24
	11		MT.....	3:00PM	7:00PM	60	11/7/2022	11/8/2022	2	\$71	\$142

Line 3 => GEN MED

Line 4 => NO SPOTS PAST NOON ON NOV 8

Line 7 => GEN MED

Line 9 => NO SPOTS PAST NOON ON NOV 8

TOTAL	Nov										Total
SPOT	52										52
CASH	3,516.20										3,516.20
TOTAL	3,516.20										3,516.20

Partners/Christian Media  
 2321 Hickory Valley Rd.  
 Chattanooga, Tennessee 37421  
 Phone: (423) 892-1200

Advertiser: AB PAC  
 Order #: 2649994831277  
 Contract #: 17849  
 Date Entered: 10/31/2022  
 Last Modified: 11/02/2022  
 Product: 11/1-12NOON 11/8 est 6131 AB Pac  
 Salesperson: Rep Political  
 Billing Cycle: Broadcast Standard  
 Estimate #: 6131

MEDIA FINANCIAL SERVICES  
 1675 Palm Beach Lakes Blvd Ste 1000  
 West Palm Beach, FL 33401

Order Date Range: 11/01/2022 through 11/08/2022 (2 weeks)  
 Media Outlets: WBDX-WJLJ-FM

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	11/01/22-11/04/22	WBDX-WJLJ-FM	06:00AM-10:00AM	60	--	2	2	2	2	--	--	8	71.00	8	568.00
2	11/01/22-11/04/22	WBDX-WJLJ-FM	10:00AM-03:00PM	60	--	2	2	2	2	--	--	8	70.62	8	564.96
3	11/01/22-11/04/22	WBDX-WJLJ-FM	03:00PM-07:00PM	60	--	2	2	2	2	--	--	8	71.00	8	568.00
4	11/05/22-11/06/22	WBDX-WJLJ-FM	06:00AM-07:00PM	60	--	--	--	--	--	5	5	10	56.00	10	560.00
5	11/07/22-11/08/22	WBDX-WJLJ-FM	06:00AM-10:00AM	60	1	1	--	--	--	--	--	2	71.00	2	142.00
6	11/07/22-11/07/22	WBDX-WJLJ-FM	10:00AM-03:00PM	60	1	--	--	--	--	--	--	1	70.62	1	70.62
7	11/07/22-11/07/22	WBDX-WJLJ-FM	03:00PM-07:00PM	60	2	--	--	--	--	--	--	2	71.00	2	142.00
8	11/07/22-11/08/22	WBDX-WJLJ-FM	06:00AM-10:00AM	60	2	2	--	--	--	--	--	4	71.00	4	284.00
9	11/07/22-11/07/22	WBDX-WJLJ-FM	10:00AM-03:00PM	60	2	--	--	--	--	--	--	2	71.00	2	142.00
10	11/08/22-11/08/22	WBDX-WJLJ-FM	10:00AM-12:00PM	60	--	2	--	--	--	--	--	2	71.00	2	142.00
11	11/07/22-11/07/22	WBDX-WJLJ-FM	03:00PM-07:00PM	60	3	--	--	--	--	--	--	3	71.00	3	213.00
12	11/07/22-11/07/22	WBDX-WJLJ-FM	07:00PM-12:00AM	60	1	--	--	--	--	--	--	1	49.00	1	49.00
13	11/08/22-11/08/22	WBDX-WJLJ-FM	10:00AM-12:00PM	60	--	1	--	--	--	--	--	1	70.62	1	70.62

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WBDX-WJLJ-FM	52	0	0	0	\$3,516.20	\$527.43	\$2,988.77
<b>Totals</b>	<b>52</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$3,516.20</b>	<b>\$527.43</b>	<b>\$2,988.77</b>

Total Charges: \$3,516.20  
 Agency Commission: \$527.43  
 Total Net: \$2,988.77

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
November	2022	\$3,516.20	\$2,988.77
<b>Totals</b>		<b>\$3,516.20</b>	<b>\$2,988.77</b>

Accepted for Partners/Christian Media

Accepted for advertiser OR agency as agent for the advertiser

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_



Fatima Martinez <fatima@j103.com>

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**PDF: New Order/Revision for WBDX-FM Order No. 4435495 from Mary Carroll/CH at CHICAGO**

1 message

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**noreply@gotostrata.com** <noreply@gotostrata.com>  
To: fatima@j103.com

Wed, Nov 2, 2022 at 2:30 PM

You have received a New Order/Revision for WBDX-FM from Mary Carroll/CH at CHICAGO  
Advertiser: AB PAC  
Estimate: 6131  
Flt(start): 11/1/2022  
Market: Chattanooga, TN  
Rep: Regional Reps Non-Rep

Please direct questions or responses regarding this notification to the salesperson.

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 **4987171.pdf**  
42K

# INVOICE



**Invoice #:** IN-1221128004  
**Invoice Date:** 11/30/2022  
**Contract #:** 17849  
**Page:** 1  
**Net Amount Due:** \$2,988.77

**Agency:** MEDIA FINANCIAL SERVICES  
 1675 Palm Beach Lakes Blvd  
 Ste 1000  
 West Palm Beach, FL 33401

**Station(s):** WBDX-WJLJ-FM

**Advertiser:** AB PAC  
**Product:** 11/1-12NOON 11/8 est 6131  
**Estimate #:** 6131  
**Agency Client Code:**  
**Buyer Name:** Mary Carroll

**Salesperson(s):** Rep Political  
**Terms:** Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/01/22	06:20:00a	1	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
TUE	11/01/22	06:50:00a	1	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
TUE	11/01/22	10:20:00a	2	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$70.62
TUE	11/01/22	10:50:00a	2	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$70.62
TUE	11/01/22	06:20:00p	3	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
TUE	11/01/22	06:50:00p	3	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
WED	11/02/22	06:06:55a	1	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
WED	11/02/22	06:36:30a	1	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
WED	11/02/22	10:21:45a	2	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$70.62
WED	11/02/22	10:51:30a	2	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$70.62
WED	11/02/22	06:21:15p	3	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
WED	11/02/22	06:51:45p	3	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
THU	11/03/22	06:22:00a	1	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
THU	11/03/22	06:52:30a	1	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
THU	11/03/22	10:37:45a	2	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$70.62
THU	11/03/22	11:22:00a	2	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$70.62
THU	11/03/22	06:09:00p	3	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
THU	11/03/22	06:37:30p	3	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
FRI	11/04/22	06:21:45a	1	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
FRI	11/04/22	06:37:15a	1	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
FRI	11/04/22	10:22:00a	2	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$70.62
FRI	11/04/22	10:51:45a	2	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$70.62
FRI	11/04/22	06:09:00p	3	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
FRI	11/04/22	06:37:45p	3	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
SAT	11/05/22	07:50:45a	4	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$56.00
SAT	11/05/22	11:21:15a	4	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$56.00
SAT	11/05/22	02:21:30p	4	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$56.00
SAT	11/05/22	03:51:45p	4	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$56.00
SAT	11/05/22	06:51:15p	4	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$56.00
SUN	11/06/22	06:20:45a	4	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$56.00
SUN	11/06/22	07:20:30a	4	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$56.00
SUN	11/06/22	11:21:45a	4	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$56.00
SUN	11/06/22	03:51:45p	4	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$56.00

# INVOICE



**Invoice #:** IN-1221128004  
**Invoice Date:** 11/30/2022  
**Contract #:** 17849  
**Page:** 2  
**Net Amount Due:** \$2,988.77

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	11/06/22	04:51:45p	4	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$56.00
MON	11/07/22	06:06:55a	8	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
MON	11/07/22	06:38:00a	8	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
MON	11/07/22	06:52:45a	5	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
MON	11/07/22	10:22:00a	6	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$70.62
MON	11/07/22	10:52:00a	9	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
MON	11/07/22	11:22:00a	9	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
MON	11/07/22	05:06:31p	11	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
MON	11/07/22	05:51:30p	7	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
MON	11/07/22	06:08:30p	7	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
MON	11/07/22	06:38:00p	11	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
MON	11/07/22	06:52:00p	11	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
MON	11/07/22	11:37:00p	12	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$49.00
TUE	11/08/22	06:22:00a	5	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
TUE	11/08/22	06:38:00a	8	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
TUE	11/08/22	06:53:00a	8	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
TUE	11/08/22	10:22:00a	10	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
TUE	11/08/22	10:38:00a	10	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$71.00
TUE	11/08/22	11:21:45a	13	60	11/1-12NOON 11/8 est 6131	AB Pastor Pray Radio	\$70.62

**Remit To:**  
 Partners for Christian Media  
 PO Box 24297  
 Chattanooga, TN 37422

**Invoice Totals**  
 Total Spots: 52  
 Gross Amount: \$3,516.20  
 Agency Commission: (\$527.43)  
 Net Amount Due: \$2,988.77

The payment is due and payable within 15 days of the date of the invoice. Thank You For Your Support! All commercials reflected on this invoice were simulcast on WBDX-FM and WJLJ-FM.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity.

Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for discriminatory purposes, including but not limited to decisions not to place advertising on particular station on the base of race, gender, national origin, or ancestry.

For questions regarding this invoice, please contact Fatima at 423-424-1298.

Copy of Electronic Invoice