

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 AB PAC	Station Representative
Signature: Justin Washington <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: <i>10/31/22</i>

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:

Contract #: <i>2649994831276</i>	Station Call Letters: <i>WBDX / WJLJ-FM</i>	Date Received/Requested: <i>10-31-22</i>
Est. #: <i>6130</i>	Station Location: <i>Chattanooga, TN 2321 Hickory Valley Rd 37401</i>	Run Start and End Dates: <i>11/1/22 - 11/8/22</i>

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.

STATION:	WBDX-FM	ORDER#:	3203173	DATE:	10/31/2022
MARKET:	Chattanooga, TN	AMOUNT:	\$2,690.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	40		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	312-636-4450		
SALESPERSON:	Mary Carroll/CH	SLS FAX:	N/A		
SLS EMAIL:	Mary.Carroll@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4435497
ADVERTISER:	AB PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	11/1-12NOON 11/8 est 6130 AB Pac	AGY EST:	6130		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	11-01-2022 TO 11/13/2022		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/31/2022 11:16

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!

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 \$2,264.00	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	\$71	\$568
	8		.TWTF..	3:00PM	7:00PM	60	11/1/2022	11/4/2022	8	\$71	\$568

STATION:	WBDX-FM	ORDER#:	3203173	DATE:	10/31/2022
MARKET:	Chattanooga, TN	AMOUNT:	\$2,690.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	40		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	312-636-4450		
SALESPERSON:	Mary Carroll/CH	SLS FAX:	N/A		
SLS EMAIL:	Mary.Carroll@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4435497
ADVERTISER:	AB PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	11/1-12NOON 11/8 est 6130 AB Pac	AGY EST:	6130		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	11-01-2022 TO 11/13/2022		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/31/2022 11:16

WEEK#2	11/7/2022 To 11/13/2022						WK TOT \$426.00	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	\$71	\$142
	7		MT.....	3:00PM	7:00PM	60	11/7/2022	11/8/2022	2	\$71	\$142

TOTAL	Nov										Total
SPOT	40										40
CASH	2,690.00										2,690.00
TOTAL	2,690.00										2,690.00

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

Advertiser: AB PAC
 Order #: 2649994831276
 Date Entered: 10/31/2022
 Last Modified: 10/31/2022
 Product: 11/1-12NOON 11/8 est 6130 AB Pac
 Salesperson: Rep Political
 Billing Cycle: Broadcast Standard
 Estimate #: 6130

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

Order Date Range: 11/01/2022 through 11/13/2022 (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	71.00	8	568.00
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	11/07/22-11/13/22	WBDX-WJLJ-FM	06:00AM-10:00AM	60	1	1	--	--	--	--	--	2	71.00	2	142.00
6	11/07/22-11/13/22	WBDX-WJLJ-FM	10:00AM-03:00PM	60	1	1	--	--	--	--	--	2	71.00	2	142.00
7	11/07/22-11/13/22	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	\$2,690.00	\$403.50	\$2,286.50
Totals	40	0	0	0	\$2,690.00	\$403.50	\$2,286.50

Total Charges: \$2,690.00
 Agency Commission: \$403.50
 Total Net: \$2,286.50

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
November	2022	\$2,690.00	\$2,286.50
Totals		\$2,690.00	\$2,286.50

Accepted for Partners/Christian Media

Accepted for advertiser OR agency as agent for the advertiser

Name _____ Title _____

Name _____ Title _____



Fatima Martinez <fatima@j103.com>

PDF: New Order/Revision for WBDX-FM Order No. 4435497 from Mary Carroll/CH at CHICAGO

1 message

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

Mon, Oct 31, 2022 at 12:25 PM

You have received a New Order/Revision for WBDX-FM from Mary Carroll/CH at CHICAGO
Advertiser: AB PAC
Estimate: 6130
Flt(start): 11/1/2022
Market: Chattanooga, TN
Rep: Regional Reps Non-Rep

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

 **4987151.pdf**
41K



Fatima Martinez <fatima@j103.com>

AB PAC - 11/1-12noon 11/8 est 6130

1 message

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

Mon, Oct 31, 2022 at 12:30 PM

Hi Team,

We just sent new orders for

AB PAC - 11/1-12noon 11/8 est 6130

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.

McCauren Guild Media | Local Focus Radio | Regional Reps | Teacher Radio Reps | GMPT Media
 Sun Broadcast Group | HRN Media Networks | NexGen News | MG Malls | MG OOH

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://mail.google.com/mail/u/0/?ik=1ffb77afda&view=pt&search=all&permthid=thread-f%3A1748221405883584557&siml=msg-f%3A174822140588...> 1/2

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

Please watch this link for Political reconciliation process.

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

2 attachments



AB Janice Integrity Radio 60 Final.mp3
1429K



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



Fatima Martinez <fatima@j103.com>

Political Order Notification - AB Pac; Estimate Number - 6130

1 message

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

Mon, Oct 31, 2022 at 2:33 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

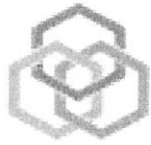
If you are unable to send invoices electronically email:

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 <fatima@j103.com>

AB PAC - 11/1-12noon 11/8 est 6130

Shanna Bustillos <shanna.bustillos@genmediapartners.com>
To: Fatima Martinez <fatima@j103.com>
Cc: Mary Carroll <mary.carroll@genmediapartners.com>

Mon, Oct 31, 2022 at 3:54 PM

Did you receive both orders,, we sent est 6131 and est 6130 for WBDX

[Quoted text hidden]



Fatima Martinez <fatima@j103.com>



AB PAC - 11/1-12noon 11/8 est 6130

Fatima Martinez <Fatima@j103.com>
To: Shanna Bustillos <shanna.bustillos@genmediapartners.com>
Cc: Mary Carroll <mary.carroll@genmediapartners.com>

Mon, Oct 31, 2022 at 4:07 PM

Yes, I was sorting through all the paperwork now, and I have both orders for WBDX.

Thank you,

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]

INVOICE



Invoice #: IN-1221128009
Invoice Date: 11/30/2022
Contract #: 17848
Page: 1
Net Amount Due: \$2,286.50

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 6130
Estimate #: 6130
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	06:05:00a	1	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
TUE	11/01/22	06:36:00a	1	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
TUE	11/01/22	10:36:00a	2	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
TUE	11/01/22	11:20:00a	2	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
TUE	11/01/22	06:07:00p	3	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
TUE	11/01/22	06:36:00p	3	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
WED	11/02/22	06:20:45a	1	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
WED	11/02/22	06:52:15a	1	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
WED	11/02/22	10:37:45a	2	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
WED	11/02/22	11:22:00a	2	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
WED	11/02/22	06:09:00p	3	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
WED	11/02/22	06:37:45p	3	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
THU	11/03/22	06:06:55a	1	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
THU	11/03/22	06:38:00a	1	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
THU	11/03/22	10:21:30a	2	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
THU	11/03/22	10:51:15a	2	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
THU	11/03/22	06:22:00p	3	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
THU	11/03/22	06:51:30p	3	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
FRI	11/04/22	06:06:10a	1	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
FRI	11/04/22	06:53:00a	1	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
FRI	11/04/22	10:37:45a	2	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
FRI	11/04/22	11:21:15a	2	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
FRI	11/04/22	06:21:30p	3	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
FRI	11/04/22	06:51:15p	3	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
SAT	11/05/22	06:51:00a	4	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$56.00
SAT	11/05/22	08:50:45a	4	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$56.00
SAT	11/05/22	10:51:30a	4	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$56.00
SAT	11/05/22	01:51:15p	4	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$56.00
SAT	11/05/22	04:21:00p	4	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$56.00
SUN	11/06/22	06:51:45a	4	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$56.00
SUN	11/06/22	07:51:30a	4	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$56.00
SUN	11/06/22	11:52:45a	4	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$56.00
SUN	11/06/22	02:21:45p	4	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$56.00

INVOICE



Invoice #: IN-1221128009
Invoice Date: 11/30/2022
Contract #: 17848
Page: 2
Net Amount Due: \$2,286.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	11/06/22	06:52:15p	4	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$56.00
MON	11/07/22	06:21:45a	5	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
MON	11/07/22	10:37:45a	6	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
MON	11/07/22	06:22:00p	7	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
TUE	11/08/22	06:07:10a	5	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
TUE	11/08/22	10:52:00a	6	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00
TUE	11/08/22	11:38:00a	7	60	11/1-12NOON 11/8 est 6130	AB Janice Integrity Radio	\$71.00

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

Invoice Totals
Total Spots: 40
Gross Amount: \$2,690.00
Agency Commission: (\$403.50)
Net Amount Due: \$2,286.50

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