

WJBZ/PRAISE 96.3
 7101 Chapman Hwy
 Knoxville TN 37920
 865-577-4885
 865-579-4667 (FAX)

WJBZ-FM Order Confirmation

OrderID: 2543-001

Sponsor: Jackie Raley
 Product: Jackie Raley
 Estimate/PO:
 AccountRep: Vicki Phillips
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 1/1/2024 - 3/5/2024
 Items Ordered: 246
 Ordered Amount: \$2,460.00

JACKIE RALEY
 4804 IVY ROSE DR
 KNOXVILLE TN 37918

Scheduled Station(s): WJBZ-FM Jackie Raley

Printed 1/4/2024 2:36:35 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 1/1/2024 - 1/31/2024	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1			5	:30	Spot		1445	23	10.00	230.00
02 1/1/2024 - 1/31/2024	All Weeks	10:00 AM - 02:00 PM	1	1	1	1	1			5	:30	Spot		1445	23	10.00	230.00
03 1/1/2024 - 1/31/2024	All Weeks	02:00 PM - 06:30 PM	1	1	1	1	1			5	:30	Spot		1445	23	10.00	230.00
04 2/1/2024 - 2/29/2024	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:30	Spot		1445	42	10.00	420.00
05 2/1/2024 - 2/29/2024	All Weeks	10:00 AM - 02:00 PM	2	2	2	2	2			10	:30	Spot		1445	42	10.00	420.00
06 2/1/2024 - 2/29/2024	All Weeks	02:00 PM - 06:30 PM	2	2	2	2	2			10	:30	Spot		1445	42	10.00	420.00
07 3/1/2024 - 3/5/2024	All Weeks	06:00 AM - 10:00 AM	12	12						36	:30	Spot		1445	36	10.00	360.00
08 1/25/2024 - 1/31/2024	All Weeks	06:00 AM - 10:00 AM	1	1		1	1			5	:30	Spot		1445	5	10.00	50.00
09 1/25/2024 - 1/31/2024	All Weeks	10:00 AM - 02:00 PM	1	1		1	1			5	:30	Spot		1445	5	10.00	50.00
10 1/25/2024 - 1/31/2024	All Weeks	02:00 PM - 06:00 PM	1	1		1	1			5	:30	Spot		1445	5	10.00	50.00

Calendar Month Projected Billing:

Jan-24	840.00	Feb-24	1,260.00	Mar-24	360.00	Q1-2024	2,460.00
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Confirmed Correct; Payment Guaranteed

Accepted for Station 1



AGREEMENT FORM FOR POLITICAL BROADCASTS

STATION and LOCATION WJTB 2 FM Date 12-28 19 2023

I, Jackie Raley (being) Jackie Raley
(on behalf of)

a legally qualified candidate of the Republican political party for the office of _____

in the Primary election to be held on 3/5/24, do hereby request station time as follows:

Length of Broadcast	Time of Day, Rotation or Package	Days	Class of Time	Times Per Week	No. of Weeks	Rate
30 sec.	6A-10A 10A-3P 3P-6P	M-F	AAA	5/10	9 wks	\$10.00
				15x-1/25-1/31 SR.		\$10.00

Date of First Broadcast <u>1/1/24</u>	Date of Last Broadcast <u>3/5/24</u>
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Total Charges: \$2460.00

The broadcast time will be used by Jackie Raley
I represent that the payment for the above-described broadcast time has been furnished by
committee to elect Jackie Raley

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is () a corporation; () a committee; () an association; or () other unincorporated group. The names and offices of the chief executive officers of the entity are:
John Whitehead - Treasurer

I agree to indemnify and hold harmless the station from any damages or liability, including reasonable attorney's fees, that may ensue from the performance of the above-stated broadcasts. For the above-stated broadcasts I also agree to prepare a script or transcription, which will be delivered to the station at least 24 hrs before the time of the scheduled broadcasts. (Note: the two preceding sentences are not applicable if the candidate personally appears during the broadcast.) The station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices. (Note: The preceding sentence may be deleted). The purchase of the time described herein is controlled, approved or authorized by the candidate or his/her authorized committee. (Note: the preceding sentence applies only to candidates for non-federal office.)

Date: 12-28-23 * Jackie Raley
(Candidate, or Agent)

Accepted Rejected By Jackie Raley Title candidate

This request, whether accepted or rejected, will be available for public inspection for a period of two years.

M & M Broadcasting/WJBZ/Praise 96.3 Invoice

WJBZ/PRAISE 96.3
 7101 Chapman Hwy
 Knoxville TN 37920
 865-577-4885
 865-579-4667 (FAX)

Invoice ID: 24010066
 Invoice Date: 1/31/2024
 Account ID: 2543
 Order ID: 2543-001
 Account Rep: Vicki Phillips

Amount Due: \$0.00

Amount Paid: _____

JACKIE RALEY
 4804 IVY ROSE DR
 KNOXVILLE TN 37918

Sponsor: Jackie Raley
 Jackie Raley

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2024	06:33 AM	:30	Spot	1445	10.00
1/1/2024	10:33 AM	:30	Spot	1445	10.00
1/1/2024	04:33 PM	:30	Spot	1445	10.00
1/2/2024	07:52 AM	:30	Spot	1445	10.00
1/2/2024	11:52 AM	:30	Spot	1445	10.00
1/2/2024	05:33 PM	:30	Spot	1445	10.00
1/3/2024	08:52 AM	:30	Spot	1445	10.00
1/3/2024	12:52 PM	:30	Spot	1445	10.00
1/3/2024	06:18 PM	:30	Spot	1445	10.00
1/4/2024	09:33 AM	:30	Spot	1445	10.00
1/4/2024	01:33 PM	:30	Spot	1445	10.00
1/4/2024	05:33 PM	:30	Spot	1445	10.00
1/5/2024	06:33 AM	:30	Spot	1445	10.00
1/5/2024	12:52 PM	:30	Spot	1445	10.00
1/5/2024	03:18 PM	:30	Spot	1445	10.00
1/8/2024	09:52 AM	:30	Spot	1445	10.00
1/8/2024	11:52 AM	:30	Spot	1445	10.00
1/8/2024	05:52 PM	:30	Spot	1445	10.00
1/9/2024	07:12 AM	:30	Spot	1445	10.00
1/9/2024	12:12 PM	:30	Spot	1445	10.00
1/9/2024	04:18 PM	:30	Spot	1445	10.00
1/10/2024	09:33 AM	:30	Spot	1445	10.00
1/10/2024	01:33 PM	:30	Spot	1445	10.00
1/10/2024	05:40 PM	:30	Spot	1445	10.00
1/11/2024	09:52 AM	:30	Spot	1445	10.00
1/11/2024	01:52 PM	:30	Spot	1445	10.00
1/11/2024	05:52 PM	:30	Spot	1445	10.00
1/12/2024	07:33 AM	:30	Spot	1445	10.00
1/12/2024	12:12 PM	:30	Spot	1445	10.00
1/12/2024	03:52 PM	:30	Spot	1445	10.00
1/15/2024	08:12 AM	:30	Spot	1445	10.00
1/15/2024	11:33 AM	:30	Spot	1445	10.00
1/15/2024	05:33 PM	:30	Spot	1445	10.00
1/16/2024	09:52 AM	:30	Spot	1445	10.00
1/16/2024	11:52 AM	:30	Spot	1445	10.00
1/16/2024	05:33 PM	:30	Spot	1445	10.00
1/17/2024	07:33 AM	:30	Spot	1445	10.00
1/17/2024	12:12 PM	:30	Spot	1445	10.00
1/17/2024	05:40 PM	:30	Spot	1445	10.00
1/18/2024	07:12 AM	:30	Spot	1445	10.00
1/18/2024	11:33 AM	:30	Spot	1445	10.00
1/18/2024	05:52 PM	:30	Spot	1445	10.00
1/19/2024	09:52 AM	:30	Spot	1445	10.00
1/19/2024	12:12 PM	:30	Spot	1445	10.00
1/19/2024	04:33 PM	:30	Spot	1445	10.00
1/22/2024	07:52 AM	:30	Spot	1445	10.00
1/22/2024	01:33 PM	:30	Spot	1445	10.00
1/22/2024	03:52 PM	:30	Spot	1445	10.00
1/23/2024	09:33 AM	:30	Spot	1445	10.00
1/23/2024	12:52 PM	:30	Spot	1445	10.00

Continued

M & M Broadcasting/WJBZ/Praise 96.3 Invoice

Sponsor: Jackie Raley
Jackie Raley

Invoice ID: 24010066
Invoice Date: 1/31/2024

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/23/2024	06:15 PM	:30	Spot	1445	10.00
1/24/2024	08:33 AM	:30	Spot	1445	10.00
1/24/2024	01:52 PM	:30	Spot	1445	10.00
1/24/2024	03:40 PM	:30	Spot	1445	10.00
1/25/2024	07:12 AM	:30	Spot	1445	10.00
1/25/2024	08:12 AM	:30	Spot	1445	10.00
1/25/2024	11:33 AM	:30	Spot	1445	10.00
1/25/2024	01:12 PM	:30	Spot	1445	10.00
1/25/2024	03:18 PM	:30	Spot	1445	10.00
1/25/2024	04:52 PM	:30	Spot	1445	10.00
1/26/2024	07:33 AM	:30	Spot	1445	10.00
1/26/2024	08:52 AM	:30	Spot	1445	10.00
1/26/2024	11:52 AM	:30	Spot	1445	10.00
1/26/2024	01:52 PM	:30	Spot	1445	10.00
1/26/2024	04:33 PM	:30	Spot	1445	10.00
1/26/2024	05:52 PM	:30	Spot	1445	10.00
1/29/2024	07:52 AM	:30	Spot	1445	10.00
1/29/2024	08:52 AM	:30	Spot	1445	10.00
1/29/2024	11:12 AM	:30	Spot	1445	10.00
1/29/2024	12:12 PM	:30	Spot	1445	10.00
1/29/2024	02:33 PM	:30	Spot	1445	10.00
1/29/2024	05:18 PM	:30	Spot	1445	10.00
1/30/2024	07:33 AM	:30	Spot	1445	10.00
1/30/2024	09:12 AM	:30	Spot	1445	10.00
1/30/2024	11:12 AM	:30	Spot	1445	10.00
1/30/2024	12:52 PM	:30	Spot	1445	10.00
1/30/2024	03:18 PM	:30	Spot	1445	10.00
1/30/2024	05:52 PM	:30	Spot	1445	10.00
1/31/2024	07:33 AM	:30	Spot	1445	10.00
1/31/2024	09:33 AM	:30	Spot	1445	10.00
1/31/2024	11:33 AM	:30	Spot	1445	10.00
1/31/2024	01:12 PM	:30	Spot	1445	10.00
1/31/2024	03:40 PM	:30	Spot	1445	10.00
1/31/2024	04:52 PM	:30	Spot	1445	10.00

84 Total Items

Total Cost:

\$840.00

12/28/2023 PrePayment Applied Credit Card:

-\$840.00

Amount Due:

\$0.00

Amount Due:

\$0.00