

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Summer Paris, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Scott Conger

Authorized committee:

Scott Conger for Mayor

Agency requesting time (and contact information):

N/A Paris Creative Agency Summer Paris summer@pariscreativeagency.com 731.780.0313

Candidate's political party:

n/a

Office sought (no acronyms or abbreviations):

City Mayor

Date of election:

5/2/23

General

Primary

Treasurer of candidate's authorized committee:

Loni Harris

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

Candidate/Committee/Agency

Signature:



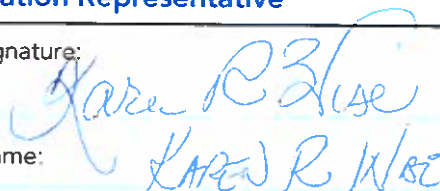
Name: Summer Paris

Date of Request to Purchase Ad Time:

4/3/23

Station Representative

Signature:



Name:

KAREN R WISE

Date of Station Agreement to Sell Time:

Forever Media
 122 Radio Rd
 Jackson, Tennessee 38301-3465
 Phone: (731) 427-3316



PARIS CREATIVE AGENCY
 1121 North Liberty Street
 Jackson, Tennessee 38301

Advertiser: SCOTT CONGER FOR MAYOR
 Order #: 442381731888
 Contract #: 6718271
 Date Entered: 04/03/2023
 Last Modified: 04/04/2023
 Product:
 Salesperson: House House
 Billing Cycle: Calendar Month
 Estimate #:

Order Date Range: 04/12/2023 through 05/02/2023 (3 weeks)
 Media Outlets: WHHG-FM, WOGY-FM, WTJF-AM-FM, WYJJ-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	04/12/23-05/01/23	WOGY-FM	06:00AM-10:00AM	60	1	1	1	1	1	--	--	5	24.00	14	336.00
2	04/12/23-05/01/23	WOGY-FM	03:00PM-08:00PM	60	1	1	1	1	1	--	--	5	24.00	14	336.00
3	04/12/23-05/01/23	WOGY-FM	06:00AM-10:00AM	60	2	2	2	2	2	--	--	10	21.00	28	588.00
4	05/02/23-05/02/23	WOGY-FM	06:00AM-10:00AM	60	--	1	--	--	--	--	--	1	24.00	1	24.00
5	05/02/23-05/02/23	WOGY-FM	03:00PM-05:00PM	60	--	1	--	--	--	--	--	1	24.00	1	24.00
6	05/02/23-05/02/23	WOGY-FM	06:00AM-10:00AM	60	--	2	--	--	--	--	--	2	21.00	2	42.00
7	04/12/23-05/01/23	WHHG-FM	06:00AM-10:00AM	60	1	1	1	1	1	--	--	5	16.00	14	274.00
8	04/12/23-05/01/23	WHHG-FM	03:00PM-08:00PM	60	1	1	1	1	1	--	--	5	16.00	14	224.00
9	04/12/23-05/01/23	WHHG-FM	06:00AM-10:00AM	60	2	2	2	2	2	--	--	10	14.00	28	392.00
10	05/02/23-05/02/23	WHHG-FM	06:00AM-10:00AM	60	--	1	--	--	--	--	--	1	16.00	1	16.00
11	05/02/23-05/02/23	WHHG-FM	03:00PM-05:00PM	60	--	1	--	--	--	--	--	1	16.00	1	16.00
12	05/02/23-05/02/23	WHHG-FM	06:00AM-10:00AM	60	--	2	--	--	--	--	--	2	14.00	2	28.00
13	04/12/23-05/01/23	WTJF-AM-FM	03:00PM-08:00PM	60	1	1	1	1	1	--	--	5	5.00	14	70.00
14	04/12/23-05/01/23	WTJF-AM-FM	06:00AM-10:00AM	60	3	3	3	3	3	--	--	15	5.00	42	210.00
15	05/02/23-05/02/23	WTJF-AM-FM	03:00PM-05:00PM	60	--	1	--	--	--	--	--	1	5.00	1	5.00
16	05/02/23-05/02/23	WTJF-AM-FM	06:00AM-10:00AM	60	--	3	--	--	--	--	--	3	5.00	3	15.00
17	04/12/23-05/01/23	WYJJ-FM	03:00PM-08:00PM	60	1	1	1	1	1	--	--	5	13.00	14	182.00
18	04/12/23-05/01/23	WYJJ-FM	06:00AM-10:00AM	60	2	2	2	2	2	--	--	10	11.00	28	308.00
19	05/02/23-05/02/23	WYJJ-FM	03:00PM-05:00PM	60	--	1	--	--	--	--	--	1	13.00	1	13.00
20	05/02/23-05/02/23	WYJJ-FM	06:00AM-10:00AM	60	--	2	--	--	--	--	--	2	11.00	2	22.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WHHG-FM	60	0	0	0	\$900.00	\$0.00	\$900.00
WOGY-FM	60	0	0	0	\$1,350.00	\$0.00	\$1,350.00
WTJF-AM-FM	60	0	0	0	\$300.00	\$0.00	\$300.00
WYJJ-FM	45	0	0	0	\$525.00	\$0.00	\$525.00
Totals	225	0	0	0	\$3,075.00	\$0.00	\$3,075.00

Total Charges: \$3,075.00
 Agency Commission: \$0.00
 Total Net: \$3,075.00

Projected Billing By Calendar Month

Month	Year	Gross Billing	Net Billing
April	2023	\$2,665.00	\$2,665.00
May	2023	\$410.00	\$410.00
Totals		\$3,075.00	\$3,075.00

Accepted for Forever Media

Accepted for advertiser OR agency as agent for the advertiser

Name _____ Title _____

Name _____ Title _____

SCOTT CONGER OR 10-18

626

LONI HARRIS
CAMPAIGN ACCOUNT
143 FAWN RIDGE DR
JACKSON TN 38305-6480

85-127 842
00178

4/4/13
Date

Pay to the Order of Forever Communications \$ 3,015 Dollars

CADENCE
Bank

INFOLINE 1-888-797-7711

For Radio Bay

Scott Conger



MP

Scheduled Monthly I-NEW NUMBERS REPORT

Calendar Type: Calendar Month From: Jan, 2023 Through: May, 2023
 As of Tuesday, May 30 2023
 GROSS \$

WHHG-FM, WLLI-AM-FM, WOGY-FM, WTJF-AM-FM, WYJJ-FM, Include Bumped, Exclude Unresolved Missed, Exclude Pending

Station	Revenue Type	Inventory Type	Advertiser	Jan, 2023	Feb, 2023	Mar, 2023	Apr, 2023	May, 2023	Total	
WHHG-F	POLITICAL LOCAL	POLITICAL-LOCAL	SCOTT CONGER FOR				780	120	900	
				Total	0	0	0	780	120	900
				Total POLITICAL	0	0	0	780	120	900
Total				0	0	0	780	120	900	
WOGY-F	POLITICAL LOCAL	POLITICAL-LOCAL	SCOTT CONGER FOR				1,170	180	1,350	
				Total	0	0	0	1,170	180	1,350
				Total POLITICAL	0	0	0	1,170	180	1,350
Total				0	0	0	1,170	180	1,350	
WTJF-AM	POLITICAL LOCAL	POLITICAL-LOCAL	SCOTT CONGER FOR				260	40	300	
				Total	0	0	0	260	40	300
				Total POLITICAL	0	0	0	260	40	300
Total				0	0	0	260	40	300	
WYJJ-FM	POLITICAL LOCAL	POLITICAL-LOCAL	SCOTT CONGER FOR				455	70	525	
				Total	0	0	0	455	70	525
				Total POLITICAL	0	0	0	455	70	525
Total				0	0	0	455	70	525	
Grand				0	0	0	2,665	410	3,075	

Scheduled Monthly I-NEW NUMBERS REPORT

Filter Legend

As of Tuesday, May 30 2023

BUY TYPE: INCLUDED

POLITICAL LOCAL AGENCY

POLITICAL LOCAL DIRECT

POLITICAL-NAT

INVOICE



Invoice #: MC-123047182
Invoice Date: 04/30/2023
Contract #: 6718271
Page: 1
Net Amount Due: \$2,665.00

Agency: PARIS CREATIVE AGENCY
 1121 North Liberty Street
 Jackson, TN 38301

Station(s): WHHG-FM
 WOGY-FM
 WTJF-AM-FM
 WYJJ-FM

Advertiser: SCOTT CONGER FOR MAYOR

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): House House

Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WHHG-FM							
WED	04/12/23	06:50a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
WED	04/12/23	07:33a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
WED	04/12/23	08:19a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
WED	04/12/23	04:38p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
THU	04/13/23	06:03a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
THU	04/13/23	07:25a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
THU	04/13/23	09:49a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
THU	04/13/23	03:36p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
FRI	04/14/23	06:22a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
FRI	04/14/23	07:52a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
FRI	04/14/23	09:00a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
FRI	04/14/23	06:55p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
MON	04/17/23	08:05a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
MON	04/17/23	09:05a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
MON	04/17/23	09:54a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
MON	04/17/23	07:18p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
TUE	04/18/23	06:34a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
TUE	04/18/23	07:16a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
TUE	04/18/23	09:03a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
TUE	04/18/23	07:51p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
WED	04/19/23	06:14a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
WED	04/19/23	07:02a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
WED	04/19/23	09:47a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
WED	04/19/23	03:49p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
THU	04/20/23	06:34a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
THU	04/20/23	08:03a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
THU	04/20/23	09:50a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
THU	04/20/23	06:20p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
FRI	04/21/23	07:47a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
FRI	04/21/23	08:32a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
FRI	04/21/23	09:03a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
FRI	04/21/23	04:36p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00

INVOICE



Invoice #: MC-123047182
Invoice Date: 04/30/2023
Contract #: 6718271
Page: 2
Net Amount Due: \$2,665.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/24/23	06:04a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
MON	04/24/23	07:33a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
MON	04/24/23	09:01a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
MON	04/24/23	05:37p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
TUE	04/25/23	06:03a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
TUE	04/25/23	07:45a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
TUE	04/25/23	08:45a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
TUE	04/25/23	05:21p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
WED	04/26/23	06:19a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
WED	04/26/23	08:03a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
WED	04/26/23	09:50a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
WED	04/26/23	03:20p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
THU	04/27/23	07:45a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
THU	04/27/23	08:18a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
THU	04/27/23	09:02a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
THU	04/27/23	07:21p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
FRI	04/28/23	06:04a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
FRI	04/28/23	07:34a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
FRI	04/28/23	08:30a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
FRI	04/28/23	06:35p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
WOGY-FM							
WED	04/12/23	06:03a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
WED	04/12/23	07:48a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
WED	04/12/23	08:26a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
WED	04/12/23	06:51p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
THU	04/13/23	07:31a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
THU	04/13/23	08:04a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
THU	04/13/23	09:52a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
THU	04/13/23	03:40p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
FRI	04/14/23	06:07a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
FRI	04/14/23	07:23a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
FRI	04/14/23	08:34a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
FRI	04/14/23	05:54p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
MON	04/17/23	06:05a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
MON	04/17/23	07:07a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
MON	04/17/23	09:36a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
MON	04/17/23	03:40p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
TUE	04/18/23	07:31a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
TUE	04/18/23	08:51a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
TUE	04/18/23	09:50a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
TUE	04/18/23	06:52p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
WED	04/19/23	06:24a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
WED	04/19/23	07:51a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
WED	04/19/23	08:56a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
WED	04/19/23	03:47p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
THU	04/20/23	06:22a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00

INVOICE



Invoice #: MC-123047182
Invoice Date: 04/30/2023
Contract #: 6718271
Page: 3
Net Amount Due: \$2,665.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	04/20/23	06:35a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
THU	04/20/23	09:29a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
THU	04/20/23	04:50p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
FRI	04/21/23	07:48a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
FRI	04/21/23	08:22a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
FRI	04/21/23	09:26a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
FRI	04/21/23	06:30p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
MON	04/24/23	06:32a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
MON	04/24/23	07:23a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
MON	04/24/23	08:05a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
MON	04/24/23	06:43p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
TUE	04/25/23	06:22a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
TUE	04/25/23	07:21a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
TUE	04/25/23	08:49a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
TUE	04/25/23	06:27p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
WED	04/26/23	06:23a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
WED	04/26/23	07:22a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
WED	04/26/23	08:02a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
WED	04/26/23	04:39p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
THU	04/27/23	06:31a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
THU	04/27/23	07:25a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
THU	04/27/23	09:27a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
THU	04/27/23	06:46p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
FRI	04/28/23	06:22a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
FRI	04/28/23	08:23a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
FRI	04/28/23	09:48a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
FRI	04/28/23	05:43p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
WTJF-AM-FM							
WED	04/12/23	06:58a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
WED	04/12/23	07:31a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
WED	04/12/23	08:21a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
WED	04/12/23	07:46p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
THU	04/13/23	06:55a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
THU	04/13/23	08:33a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
THU	04/13/23	09:26a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
THU	04/13/23	05:57p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
FRI	04/14/23	06:12a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
FRI	04/14/23	07:03a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
FRI	04/14/23	09:24a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
FRI	04/14/23	06:49p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
MON	04/17/23	07:32a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
MON	04/17/23	08:21a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
MON	04/17/23	09:33a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
MON	04/17/23	04:33p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
TUE	04/18/23	06:48a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
TUE	04/18/23	07:52a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00

INVOICE



Invoice #: MC-123047182
Invoice Date: 04/30/2023
Contract #: 6718271
Page: 4
Net Amount Due: \$2,665.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	04/18/23	08:52a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
TUE	04/18/23	05:01p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
WED	04/19/23	08:03a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
WED	04/19/23	08:58a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
WED	04/19/23	09:54a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
WED	04/19/23	06:32p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
THU	04/20/23	07:29a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
THU	04/20/23	08:03a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
THU	04/20/23	09:33a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
THU	04/20/23	06:16p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
FRI	04/21/23	08:03a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
FRI	04/21/23	08:53a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
FRI	04/21/23	09:48a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
FRI	04/21/23	05:01p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
MON	04/24/23	07:03a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
MON	04/24/23	08:58a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
MON	04/24/23	09:58a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
MON	04/24/23	03:02p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
TUE	04/25/23	06:33a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
TUE	04/25/23	07:58a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
TUE	04/25/23	08:58a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
TUE	04/25/23	05:02p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
WED	04/26/23	06:43a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
WED	04/26/23	07:48a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
WED	04/26/23	08:33a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
WED	04/26/23	03:33p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
THU	04/27/23	06:33a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
THU	04/27/23	08:03a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
THU	04/27/23	09:02a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
THU	04/27/23	04:50p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
FRI	04/28/23	06:23a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
FRI	04/28/23	07:52a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
FRI	04/28/23	09:31a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
FRI	04/28/23	05:46p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
WYJJ-FM							
WED	04/12/23	06:16a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
WED	04/12/23	08:56a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
WED	04/12/23	03:19p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$13.00
THU	04/13/23	07:27a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
THU	04/13/23	09:43a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
THU	04/13/23	04:17p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$13.00
FRI	04/14/23	06:57a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
FRI	04/14/23	09:43a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
FRI	04/14/23	04:18p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$13.00
MON	04/17/23	06:15a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
MON	04/17/23	08:14a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00

INVOICE



Invoice #: MC-123047182
Invoice Date: 04/30/2023
Contract #: 6718271
Page: 5
Net Amount Due: \$2,665.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/17/23	06:16p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$13.00
TUE	04/18/23	08:55a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
TUE	04/18/23	09:45a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
TUE	04/18/23	05:18p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$13.00
WED	04/19/23	06:17a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
WED	04/19/23	07:58a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
WED	04/19/23	04:54p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$13.00
THU	04/20/23	06:28a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
THU	04/20/23	07:08a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
THU	04/20/23	03:18p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$13.00
FRI	04/21/23	07:08a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
FRI	04/21/23	09:58a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
FRI	04/21/23	03:16p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$13.00
MON	04/24/23	06:28a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
MON	04/24/23	09:14a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
MON	04/24/23	04:14p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$13.00
TUE	04/25/23	06:15a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
TUE	04/25/23	08:13a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
TUE	04/25/23	07:50p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$13.00
WED	04/26/23	07:10a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
WED	04/26/23	09:14a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
WED	04/26/23	07:51p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$13.00
THU	04/27/23	06:15a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
THU	04/27/23	09:14a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
THU	04/27/23	07:49p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$13.00
FRI	04/28/23	07:56a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
FRI	04/28/23	09:56a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
FRI	04/28/23	07:29p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$13.00

WHHG-FM

Total Spots: 52
 Gross Amount: \$780.00
 Agency Commission: \$0.00
 Net Amount: \$780.00

WOGY-FM

Total Spots: 52
 Gross Amount: \$1,170.00
 Agency Commission: \$0.00
 Net Amount: \$1,170.00

WTJF-AM-FM

Total Spots: 52
 Gross Amount: \$260.00
 Agency Commission: \$0.00
 Net Amount: \$260.00

WYJJ-FM

Total Spots: 39
 Gross Amount: \$455.00
 Agency Commission: \$0.00
 Net Amount: \$455.00

INVOICE



Invoice #: MC-123047182
Invoice Date: 04/30/2023
Contract #: 6718271
Page: 6
Net Amount Due: \$2,665.00

Remit To:
Forever Communications, Inc.
122 Radio Road
Jackson, TN 38301

Invoice Totals	
Total Spots:	195
Gross Amount:	\$2,665.00
Agency Commission:	\$0.00
Net Amount Due:	\$2,665.00

I affirm that the announcements were broadcast as indicated above.

Roger Vestal
General Manager

PRE AND PARTIAL PAYMENTS ARE NOT REFLECTED IN THE BALANCE OF THIS INVOICE.

FOREVER COMMUNICATIONS, INC. IT'S AFFILIATES AND THEIR RADIO STATIONS DO NOT AND SHALL NOT DISCRIMINATE IN ANY WAY ON THE BASIS OF RACE, GENDER, OR ETHNICITY, RESPECTING THEIR ADVERTISING PRACTICES.

INVOICE



Invoice #: MC-123057288
Invoice Date: 05/31/2023
Contract #: 6718271
Page: 1
Net Amount Due: \$410.00

Agency: PARIS CREATIVE AGENCY
 1121 North Liberty Street
 Jackson, TN 38301

Station(s): WHHG-FM
 WOGY-FM
 WTJF-AM-FM
 WYJJ-FM

Advertiser: SCOTT CONGER FOR MAYOR
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WHHG-FM							
MON	05/01/23	07:21a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
MON	05/01/23	08:57a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
MON	05/01/23	09:48a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
MON	05/01/23	04:18p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
TUE	05/02/23	07:50a	4	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
TUE	05/02/23	08:43a	6	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
TUE	05/02/23	09:57a	6	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$14.00
TUE	05/02/23	03:36p	5	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$16.00
WOGY-FM							
MON	05/01/23	06:03a	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
MON	05/01/23	07:29a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
MON	05/01/23	08:49a	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
MON	05/01/23	07:32p	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
TUE	05/02/23	06:53a	6	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
TUE	05/02/23	07:37a	4	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
TUE	05/02/23	08:21a	6	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$21.00
TUE	05/02/23	04:25p	5	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$24.00
WTJF-AM-FM							
MON	05/01/23	08:03a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
MON	05/01/23	09:02a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
MON	05/01/23	09:51a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
MON	05/01/23	03:34p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
TUE	05/02/23	07:49a	4	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
TUE	05/02/23	08:19a	4	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
TUE	05/02/23	09:24a	4	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
TUE	05/02/23	04:03p	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$5.00
WYJJ-FM							
MON	05/01/23	06:27a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
MON	05/01/23	08:56a	2	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00

INVOICE



Invoice #: MC-123057288
Invoice Date: 05/31/2023
Contract #: 6718271
Page: 2
Net Amount Due: \$410.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/01/23	07:49p	1	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$13.00
TUE	05/02/23	06:15a	4	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
TUE	05/02/23	09:43a	4	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$11.00
TUE	05/02/23	03:49p	3	60	SCOTT CONGER FOR MAYOR	SCOTT CONGER MAYOR	\$13.00

WHHG-FM

Total Spots: 8
 Gross Amount: \$120.00
 Agency Commission: \$0.00
 Net Amount: \$120.00

WOGY-FM

Total Spots: 8
 Gross Amount: \$180.00
 Agency Commission: \$0.00
 Net Amount: \$180.00

WTJF-AM-FM

Total Spots: 8
 Gross Amount: \$40.00
 Agency Commission: \$0.00
 Net Amount: \$40.00

WYJJ-FM

Total Spots: 6
 Gross Amount: \$70.00
 Agency Commission: \$0.00
 Net Amount: \$70.00

Remit To:
 Forever Communications, Inc.
 122 Radio Road
 Jackson, TN 38301

Invoice Totals

Total Spots: 30
 Gross Amount: \$410.00
 Agency Commission: \$0.00
 Net Amount Due: \$410.00

I affirm that the announcements were broadcast as indicated above.

Roger Vestal
 General Manager

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