# AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable FEDER	e box) RAL CANDIDA	<b>ATE</b>	✓ STAT	E/LOCAL CAN	NDIDATE
				orge During a Certification C	
Station and	d Location:			<b>Date</b> : 7/27/22	2
being/on behalf qualified candida	of: The Committee ate of the Republic	ee to Elect Coty V			, a legally
in the Hamilton election to be he	n County, Tennees eld on: August 4,	2022	– 11th Judicial D	istrict	
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
Sel	Attac	hed			
Total Charg	jes: \ ()()	0			

For programming that, in whole national importance," list the m	e or in part, "communicates a message relating latters below:	g to any political matter of
I represent that the payment for	r the above described broadcast time has been	furnished by:
The Committee to Elect Coty	Wamp - Vince Butler, Campaign Manager	
	ance the time as paid for by such person or ent	
represent that this person or en committee/organization of the le	ntity is either a legally qualified candidate or an egally qualified candidate.	n authorized
The name of the treasurer of the	e candidate's authorized committee is:	
Zach Hutcherson, Treasurer		
	its political advertising policies, including: a	nnlicable classes and rates:
	other sales practices (not applicable to federal of	
	DISCRIMINATE OR PERMIT DISCRIMIN	NATION ON THE BASIS
OF RACE OR ETHNICITY IN	N THE PLACEMENT OF ADVERTISING.	
To Re Signed R	y Candidate or Authorized Co	ommittoo
7/27/22	ot 1/an	ommittee 1 N
Date	Signature	
	U	
To Be Sign	ned By Station Representati	ve
		_
☐ Accepted	☐ Accepted in Part	Rejected
Falsona Mart	Lux fatima Martinez	Traffic Manage
/ Signature	/ ) Printed Name	Title 0

Date: Account: Contact Person Phone: Email: AE: Start Date:	7/26/2022 Coty Wamp Vince Butler 423-290-1470 Political		Address City State Zip End Date 8/4/22	8/4/2						CONC		PO Box 24297 Chattanooga, ' 423-892-1200	PO Box 24297 Chattanooga, TN 37422 423-892-1200	N 3742	2	3			
Dates 7/28-7/29 8/1-8/4 7/28-7/29 8/1-8/4 7/30-7/31	Day Part F 6a-10a 6a-10a 3p-7p 6a-7p	PKG	Mon 3	L Tue	Med Wed	1 hu	ω 4 ω 4 Ξ	3 Sat	C)	Sun Ls. 5	Spot # Length \ (30 \) (30 \) (30 \) (30 \) (30 \) (30 \) (30 \) (30 \) (30 \) (30 \)	# Per Week 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Rate   Each   20   20   20   20   20   20   20   2	week week	Sub Total 120 260 120 260 260 240 Total Amount 1000	al 120 260 120 240 240 1000			
*The terms of this agreeme *The terms of this agreeme Authorized J103 Signature	*The terms of this agreement are on the back  *Authorized J103 Signature  *Authorized Instructions: \$1,000 net to station. 8/4 ads to end by 4pm  *The terms of this agreement are on the back  Authorized J103 Signature  Authorized J103 Signature	on the	on. 8/4 ad	is to end	d by 4pr	·	ed Sponsor Signature	Signat	nre		The title	3		7199	LC11201			2	
Terms and Conditions  The payment for services of invoice. Client agrees and Client will in addition of 13 weeks or less are written notice of cancellifull on date of cancellating programming, the terms	The payment for services requested by the Client as shown in this contract is due and payable within 15 days of the date of invoice. Client agrees that in the event of delinquency or non-payment this contract may be terminated immediately, and Client will in addition to the contracted amount owed, also pay all costs for collection and attorney's fees. Contracts of 13 weeks or less are non-cancelable by either party. Payment of services provided on contract require a 30 day written notice of cancellation by either party. Payment of services provided on canceled contract is due and payable in full on date of cancellation. J103 Radio (102.7 & 103.1 FM) reserves the right to approve the content of Client and/or programming, the terms of this contract notwithstanding. As Client purchasing broadcast time on J103 Radio (102.7 &	d by the e even ontractured by the leaple elable ither parties of Radio (intractured).	t of deling to deling ed amoun' by either arty. Payu notwithst	s shown quency o t owed, party. ment of 103.1 FN.	in this cron-pi r non-pi also pay Paymer services A) reserv	in this contract is due and payable within 15 days of the date or non-payment this contract may be terminated immediately, also pay all costs for collection and attorney's fees. Contracts Payment of services provided on contract require a 30 day services provided on canceled contract is due and payable in Al) reserves the right to approve the content of Client and/or As Client purchasing broadcast time on J103 Radio (102.7 &	is due a this con s for col vices pr ed on ca	and pay tract m llection rovided anceled approv	able wit ay be te and attc on con contrac e the cc	hin 15 d rminate prney's i tract re t is due ontent o	lays of t ed imme fees. Co quire a and par of Client	the date date distely, software day and day and day yable in and/or and/or & 20.2.7	9		30	6 3/	12 San	\$P \( \)	

# Terms and Conditions

The payment for services requested by the Client as shown in this contract is due and payable within 15 days of the date full on date of cancellation. J103 Radio (102.7 & 103.1 FM) reserves the right to approve the content of Client and/or 103.1 FM) Client agrees to hold Partners for Christian Media Inc and J103 Radio (102.7 & 103.1 FM) harmless from any and Client will in addition to the contracted amount owed, also pay all costs for collection and attorney's fees. Contracts written notice of cancellation by either party. Payment of services provided on canceled contract is due and payable in programming, the terms of this contract notwithstanding. As Client purchasing broadcast time on J103 Radio (102.7 & of 13 weeks or less are non-cancelable by either party. Payment of services provided on contract require a 30 day of invoice. Client agrees that in the event of delinquency or non-payment this contract may be terminated immediately, liability or action arising from any content of any broadcast advertising and/or program covered by this contract.

advertising contracts that seek to discriminate on the basis of race or ethnicity, and hereby represents and warrants that the purchase of airtime hereunder (i) is not intended for any such discriminatory purpose, and (ii) will not discriminate in compliance with paragraph 49 of the Federal Communications Commissions Report & order released March 5, 2008 Advertiser acknowledges that under federal law, all commercial broadcast stations are prohibited from entering into on the basis of race or ethnicity. Advertiser further acknowledges and agrees that is has been informed of and understands the advertising non-discrimination prohibition, and that this station has the right to automatically terminate this contract without notice if such a discriminatory purpose is discovered. This provision is specifically included herein requiring the inclusion of race/ethnicity non-discrimination clauses in advertising contracts. To the extent any other terms of this agreement contradict this provision, this provision shall govern. Partners/Christian Media 2321 Hickory Valley Rd. Chattanooga, Tennessee 37421

Phone: (423) 892-1200

Advertiser:

The Comm. to Elect Coty Wamp 2649994829230

Order #: Contract #:

Date Entered: Last Modified: 17725 08/01/2022 08/01/2022

Product: Salesperson: Billing Cycle:

Estimate #:

July-Aug 2022 Rep Political Calendar Month

The Comm. to Elect Coty Wamp PO Box 4764 Chattanooga, Tennessee 37405

> Order Date Range: 07/29/2022 through 08/04/2022 (1 weeks) Media Outlets: WBDX-WJLJ-FM

#### On-Air Schedule

OII-A	ii schedule														
#	Dates	Station	Time/Program	Len	Мо	Tu	Ne	Th	Fr	Sa	Su:	S/W	Rate	Qty	Total
1	07/30/22-07/31/22	WBDX-WJLJ- FM	06:00AM-07:00PM	30						5	5	10	24.00	10	240.00
			06:00AM-10:00AM	30					3	**		3	20.00	3	60.00
3	07/29/22-07/29/22	WBDX-WJLJ- FM	03:00PM-07:00PM	30	**	**		40	3	••	10,000	3	20.00	3	60.00
			06:00AM-10:00AM		4	4	4	4		***		16	20.00	16	320.00
5	08/01/22-08/03/22	WBDX-WJLJ- FM	03:00PM-07:00PM	30	4	4	4	**			***	12	20.00	12	240.00
6	08/04/22-08/04/22	WBDX-WJLJ- FM	03:00PM-04:00PM	30				4			***	4	20.00	4	80.00

# **Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Net Billing
WBDX-WJLJ-FM	48	0	0	0	\$1,000.00	\$1,000.00
Totals	48	0	0	0	\$1,000.00	\$1,000.00

**Total Charges:** Total Net: \$1,000.00 \$1,000.00

	Projected B	illing By Calendar Month Month	
Month	Year	Gross Billing	Net Billing
July	2022	\$360.00	\$360.00
August	2022	\$640.00	\$640.00
Totals		\$1,000.00	\$1,000.00

Accepted for Partners/Chr	istian Media	Accepted for advertis	ser OR agency as agent for the advertiser	
Name	Title	Name	Title	200



Fatima Martinez <fatima@j103.com>

# Coty Wamp Radio Ad

11 messages

Vince Butler <vince.a.butler@gmail.com> To: Fatima Martinez <Fatima@j103.com>

Tue, Jul 26, 2022 at 1:08 PM

Fatima... hope all is well today!

Can you please put together a J103 radio schedule for Coty Wamp (the Republican nominee for District Attorney) that starts airing on Thursday morning and continues through 4 PM on Thursday, August 4?

The overall budget for this radio buy will be \$1,000 NET.

Please let me know if you have any questions or call to discuss.

Thanks!

Vince

Vince Butler (423) 290-1470

Sent from my iPhone

Fatima Martinez <Fatima@j103.com> To: Vince Butler <vince.a.butler@gmail.com> Tue, Jul 26, 2022 at 4:27 PM

This is a \$1,000 net buy. Also, we will end the 8/4 spots at 4pm. Please let me know!

#### 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 Zarrineh <fatima@j103.com> To: Vince Butler <vince.a.butler@gmail.com> Wed, Jul 27, 2022 at 8:11 AM

Good morning Vince,

Just circling back around to see if Coty made a decision about the buy?

# 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 Jul 26, 2022, at 12:08 PM, Vince Butler <vince.a.butler@gmail.com> wrote:

Fatima... hope all is well today! [Quoted text hidden]

Fatima Martinez <Fatima@j103.com> To: Vince Butler <vince.a.butler@gmail.com> Wed, Jul 27, 2022 at 11:45 AM

Hey Vince,

Here's that revised order for your convenience. Per your request, I've redistributed the Thursday ads through the remainder of the flight and we've got the same amount of \$1,000 net.

Please sign and return with the NAB form. Once the ad is ready, please send it my way and I'll make sure it gets to our production team.

Also, if you need anything, please call my cell at 423-424-1298 and I'll make sure you're taken care of:)

Thank you,

## Fatima Martinez, MBA

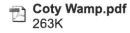
Traffic Manager/NTR/Accounts Receivable, J103 Partners for Christian Media, Inc.

- [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]



vince.a.butler@gmail.com <vince.a.butler@gmail.com> To: Fatima Martinez <Fatima@j103.com>

Wed, Jul 27, 2022 at 5:19 PM

See attached... the radio spot and payment will come tomorrow. Thanks, Vince

#### Vince Butler

Public Relations Strategy & Counsel

# **BUTLER CONSULTING**

6504 Lake Shadows Circle

Hixson, TN 37343 c: 423.290.1470

e: vince.a.butler@gmail.com

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[Quoted text hidden]



J103 Media Schedule - Approved.pdf 54K

Fatima Zarrineh <fatima@j103.com> To: vince.a.butler@gmail.com

Wed, Jul 27, 2022 at 10:28 PM

Perfect, and I saw the NAB form... but I still didn't see the signed copy of the schedule I sent you. Would you mind signing off on that and sending it back over please?

# 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 Jul 27, 2022, at 4:19 PM, vince.a.butler@gmail.com wrote:

[Quoted text hidden]

J103 Media Schedule - Approved.pdf 54K

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

To: "Vince Butler, Butler Consulting" <vince.a.butler@gmail.com>

Wed, Jul 27, 2022 at 10:51 PM

Sorry I misread your email. I see the attached signed contract. And I'll be watching for the commercial tomorrow.

I apologize for the confusion.

Thanks again,

# 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]

vince.a.butler@gmail.com	<vince.a.butler@gmail.com></vince.a.butler@gmail.com>
To: Fatima Zarrineh <fatima(< th=""><th>@j103.com&gt;</th></fatima(<>	@j103.com>

Thu, Jul 28, 2022 at 11:04 AM

Fatima... see attached NAB form, signed contract and audio file for the final radio spot for Coty Wamp. Also... did you send the credit card authorization form as I cannot find it so we can make payment? If not, can you please send to me?

Also... Please confirm that you received everything, and the radio ad is approved to start running tomorrow morning

Thanks.

Vince

Vince Butler

Public Relations Strategy & Counsel

#### **BUTLER CONSULTING**

6504 Lake Shadows Circle

Hixson, TN 37343 c: 423.290.1470

e: vince.a.butler@gmail.com

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[Quoted text hidden]

#### 3 attachments

NAB Political Form - J103.pdf 1597K

8/4/22, 3:52 PM

Coty Wamp\_It Is Time To Vote\_Radio Ad\_Final.mp3 719K

J103 Media Schedule - Approved.pdf 54K

# Fatima Martinez <Fatima@j103.com>

Thu, Jul 28, 2022 at 11:54 AM

To: "Vince Butler, Butler Consulting" <vince.a.butler@gmail.com>

Yes, everything is confirmed, we have it all in place to start tomorrow.

Also, the cc form is attached. The only thing it doesn't ask for on the form is the security code on the back on the card, but I do need that, so please jot it down somewhere on the form.

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]

CREDIT CARD CHARGE SLIP.pdf 102K

vince.a.butler@gmail.com <vince.a.butler@gmail.com> To: Fatima Martinez <Fatima@j103.com>

Thu, Jul 28, 2022 at 12:21 PM

See attached... Vince

[Quoted text hidden] [Quoted text hidden]

[Quoted text hidden]

On Jul 27, 2022, at 4:19 PM, vince.a.butler@gmail.com wrote:

[Quoted text hidden] [Quoted text hidden]

On Wed, Jul 27, 2022 at 8:11 AM Fatima Zarrineh < fatima@j103.com > wrote:

Good morning Vince,

Just circling back around to see if Coty made a decision about the buy?

# 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 Jul 26, 2022, at 12:08 PM, Vince Butler <vince.a.butler@gmail.com> wrote:

[Quoted text hidden]

CREDIT CARD CHARGE SLIP\_J103.pdf 149K

Fatima Martinez <Fatima@j103.com>

To: "Vince Butler, Butler Consulting" <vince.a.butler@gmail.com>

Mon, Aug 1, 2022 at 7:50 AM

Good morning Sir,

I am back in the saddle, and wanted to go ahead and send over the receipt for the Wamp buy.

Please let me know if you need anything else!

# 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]

COTY WAMP RECEIPT.pdf 71K



Fatima Martinez <fatima@j103.com>

# Billing info

2 messages

# Fatima Martinez <Fatima@j103.com>

Wed, Jul 27, 2022 at 11:52 AM

To: "Vince Butler, Butler Consulting" <vince.a.butler@gmail.com>

Also, please provide me with the correct billing information as well as how we need to set Coty's account up in our system so it shows up correctly on the invoice.

And then we will need to collect payment either tomorrow or Friday.

I can process a payment over the phone, or you can drop a check by the station if that's better for you. Just let me know which you prefer.

Thanks again,

### 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





vince.a.butler@gmail.com <vince.a.butler@gmail.com> To: Fatima Martinez <Fatima@j103.com>

Wed, Jul 27, 2022 at 1:25 PM

The Committee to Elect Coty Wamp

PO Box 4754

Chattanooga, TN 37405

#### Vince Butler

Public Relations Strategy & Counsel

# **BUTLER CONSULTING**

6504 Lake Shadows Circle

Hixson, TN 37343 c: 423.290.1470

e: vince.a.butler@gmail.com

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[Quoted text hidden]



NAB Political Form - J103.pdf



Invoice #:

IN-1220727502

Invoice Date: Contract #: 07/31/2022

Page:

17725

Net Amount Due:

\$360.00

Advertiser:

The Comm. to Elect Coty Wamp

PO Box 4764

Chattanooga, TN 37405

Station(s):

WBDX-WJLJ-FM

Advertiser:

The Comm. to Elect Coty Wamp

Product:

July-Aug 2022

Estimate #:

Agency Client Code:

Buyer Name:

Vince Butler

Salesperson(s):

Rep Political

Terms:

Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/29/22	06:05:00a	2	30	July-Aug 2022	Coty Wamp	\$20.00
FRI	07/29/22	07:21:00a	2	30	July-Aug 2022	Coty Wamp	\$20.00
FRI	07/29/22	08:52:00a	2	30	July-Aug 2022	Coty Wamp	\$20.00
FRI	07/29/22	03:20:00p	3	30	July-Aug 2022	Coty Wamp	\$20.00
FRI	07/29/22	04:36:00p	3	30	July-Aug 2022	Coty Wamp	\$20.00
FRI	07/29/22	05:50:00p	3	30	July-Aug 2022	Coty Wamp	\$20.00
SAT	07/30/22	08:20:00a	1	30	July-Aug 2022	Coty Wamp	\$24.00
SAT	07/30/22	11:50:00a	1	30	July-Aug 2022	Coty Wamp	\$24.00
SAT	07/30/22	01:50:00p	1	30	July-Aug 2022	Coty Wamp	\$24.00
SAT	07/30/22	04:20:00p	1	30	July-Aug 2022	Coty Wamp	\$24.00
SAT	07/30/22	06:50:00p	1	30	July-Aug 2022	Coty Wamp	\$24.00
SUN	07/31/22	07:50:00a	1	30	July-Aug 2022	Coty Wamp	\$24.00
SUN	07/31/22	09:50:00a	1	30	July-Aug 2022	Coty Wamp	\$24.00
SUN	07/31/22	11:21:00a	1	30	July-Aug 2022	Coty Wamp	\$24.00
SUN	07/31/22	03:20:00p	1	30	July-Aug 2022	Coty Wamp	\$24.00
SUN	07/31/22	05:50:00p	1	30	July-Aug 2022	Coty Wamp	\$24.00

Remit To:

Partners for Christian Media

PO Box 24297

Chattanooga, TN 37422

Invoice Totals

Total Spots: 16
Gross Amount: \$360.00
Agency Commission: \$0.00
Net Amount Due: \$360.00



Invoice #:

IN-1220727502

Invoice Date: Contract #: 07/31/2022 17725

Contract # Page:

Page: 2 Net Amount Due: \$360.00

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 discirminatory 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.



Invoice #:

IN-1220827623

Invoice Date: Contract #:

08/31/2022 17725

Page: Net Amount Due: \$640.00

Advertiser:

The Comm. to Elect Coty Wamp

PO Box 4764

Chattanooga, TN 37405

Station(s):

WBDX-WJLJ-FM

Advertiser:

The Comm. to Elect Coty Wamp

Product:

July-Aug 2022

Estimate #:

Agency Client Code:

Buyer Name:

Vince Butler

Salesperson(s):

Rep Political

Terms:

Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/01/22	06:20:00a	4	30	July-Aug 2022	Coty Wamp	\$20.00
MON	08/01/22	07:51:00a	4	30	July-Aug 2022	Coty Wamp	\$20.00
MON	08/01/22	08:38:00a	4	30	July-Aug 2022	Coty Wamp	\$20.00
MON	08/01/22	09:36:00a	4	30	July-Aug 2022	Coty Wamp	\$20.00
MON	08/01/22	03:05:00p	5	30	July-Aug 2022	Coty Wamp	\$20.00
MON	08/01/22	04:36:00p	5	30	July-Aug 2022	Coty Wamp	\$20.00
MON	08/01/22	05:51:00p	5	30	July-Aug 2022	Coty Wamp	\$20.00
MON	08/01/22	06:51:00p	5	30	July-Aug 2022	Coty Wamp	\$20.00
TUE	08/02/22	06:07:40a	4	30	July-Aug 2022	Coty Wamp	\$20.00
TUE	08/02/22	07:36:30a	4	30	July-Aug 2022	Coty Wamp	\$20.00
TUE	08/02/22	08:22:00a	4	30	July-Aug 2022	Coty Wamp	\$20.00
TUE	08/02/22	09:36:30a	4	30	July-Aug 2022	Coty Wamp	\$20.00
TUE	08/02/22	03:36:45p	5	30	July-Aug 2022	Coty Wamp	\$20.00
TUE	08/02/22	04:37:45p	5	30	July-Aug 2022	Coty Wamp	\$20.00
TUE	08/02/22	05:06:01p	5	30	July-Aug 2022	Coty Wamp	\$20.00
TUE	08/02/22	06:36:30p	5	30	July-Aug 2022	Coty Wamp	\$20.00
WED	08/03/22	06:52:00a	4	30	July-Aug 2022	Coty Wamp	\$20.00
WED	08/03/22	07:22:00a	4	30	July-Aug 2022	Coty Wamp	\$20.00
WED	08/03/22	08:21:15a	4	30	July-Aug 2022	Coty Wamp	\$20.00
WED	08/03/22	09:08:30a	4	30	July-Aug 2022	Coty Wamp	\$20.00
WED	08/03/22	03:05:46p	5	30	July-Aug 2022	Coty Wamp	\$20.00
WED	08/03/22	04:51:00p	5	30	July-Aug 2022	Coty Wamp	\$20.00
WED	08/03/22	05:21:15p	5	30	July-Aug 2022	Coty Wamp	\$20.00
WED	08/03/22	06:52:30p	5	30	July-Aug 2022	Coty Wamp	\$20.00
THU	08/04/22	06:06:25a	4	30	July-Aug 2022	Coty Wamp	\$20.00
THU	08/04/22	07:52:15a	4	30	July-Aug 2022	Coty Wamp	\$20.00
THU	08/04/22	08:21:15a	4	30	July-Aug 2022	Coty Wamp	\$20.00
THU	08/04/22	09:36:30a	4	30	July-Aug 2022	Coty Wamp	\$20.00
THU	08/04/22	03:05:16p	6	30	July-Aug 2022	Coty Wamp	\$20.00
THU	08/04/22	03:21:00p	6	30	July-Aug 2022	Coty Wamp	\$20.00
THU	08/04/22	03:36:15p	6	30	July-Aug 2022	Coty Wamp	\$20.00
THU	08/04/22	03:51:00p	6	30	July-Aug 2022	Coty Wamp	\$20.00



 Invoice #:
 IN-1220827623

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 08/31/2022

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 17725

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 Net Amount Due:
 \$640.00

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

**Invoice Totals** 

Total Spots: 32
Gross Amount: \$640.00
Agency Commission: \$0.00
Net Amount Due: \$640.00

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 discirminatory 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.