

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: WBDX/NJLJ 2321 Hickory Valley Rd Chattanooga, TN 37421	Date: 7/12/18
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I, Smart Media Group,

being/on behalf of: Bill Lee,

a legally qualified candidate of the Republican

political party for the office of: Governor (TN)

in the primary

election to be held on: 8/2/18

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
SEE ATTACHED					

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Lee for Tennessee Governor

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Robert Frederick Decosimo

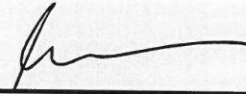
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

To Be Signed By Candidate or Authorized Committee

1/23/18

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected


Signature

Fatima Martinez
Printed Name

Traffic Manager
Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Lee for Tennessee Governor

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

does

does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



signature of candidate or authorized committee

Smart Media Group

1/23/18

printed name

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
SEE ATTACHED					

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

----- Forwarded message -----

From: <roger.rafson@ms.genmediapartners.com>

Date: Thu, Jan 11, 2018 at 10:14 AM

Subject: Bill Lee for Governor Competitive Check Request - WBDX-FM

To: richard@j103.com

Please click the link below or copy/paste this url into your browser.

Good morning. One of the political ad agencies we call on is asking if the Bill Lee for Governor campaign is on your air.

If so: on which of your stations? flight dates? dollar amount?

<http://www.genmediahub.com/compCheckRequestMod.php?key=81GSA23RF849>

Thanks,

Roger Rafson

SVP Political/Issue Advocacy & Strategic Alliances

Gen Media Partners

Local Focus Radio and McGavren Guild Media

(412) 421-2600 | (412) 421-6001 fax

1439 Denniston St. Pittsburgh, PA 15217

roger.rafson@genmediapartners.com

www.campaignrates.com



Fatima Zarrineh <fatima@j103.com>

RE:Bill Lee for Governor Competitive Check Request - WBDX-FM

Fatima Martinez <fatima@j103.com>
To: roger.rafson@ms.genmediapartners.com

Thu, Jan 11, 2018 at 2:53 PM

Roger,

Bill Lee for Governor is not currently running on our station(s). Our call letters are: WBDX-FM and WJLJ-FM.

Please let me know if you would like rates as we anticipate multiple candidates for various positions to place a buy within the next few weeks.

Hope this helps.

Thanks,

Fatima Martinez, MBA
Traffic Manager/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





Fatima Zarrineh <fatima@j103.com>

Jfest Email

RE:Bill Lee for Governor Competitive Check Request - WBDX-FM

Roger Rafson <roger.rafson@genmediapartners.com>
 To: Fatima Martinez <fatima@j103.com>

Thu, Jan 11, 2018 at 3:40 PM

Yes, please send me these rates:

In Window Candidate

Out of Window Candidate and

Issue/PAC rates.

30s and 60s. Be sure to indicate if the rates are net or gross.

A reminder that Local Focus is a rep firm and we are compensated like a sales rep. 15% of net to station.

Thank you,

Roger

Roger Rafson

SVP Political/Issue Advocacy & Strategic Alliances

genmediapartners.com

McGavren Guild Media | Local Focus Radio | HRN Media Network | MG Malls

campaignrates.com the Political Resources website

For help with orders, traffic, etc contact Joyce Vordenbaum joyce.vordenbaum@genmediapartners.com

"Radio Reaches More Americans Each Week Than Any Other Platform"-Nielsen 6/23/17

A great video about the power of Radio as an ad medium. RAB 5/17/17

The Six R's of Radio: Remind | Register | Reinforce | Relate | Reach | Return - Nielsen 4/6/17

Music could be the winning ticket to reach undecided voters. Nielsen 10/10/16

Top Radio Formats By Political Affiliation

Preparing for the 2018 Election - Political Advertising Webinar 11/30/2017. 2 hour webinar here; Powerpoint here.

Important: deadline for all stations to have their Online Public Inspection Files up and running is March 1, 2018. Here is some helpful information.

(412) 421-2600 | (412) 421-6001 fax

1439 Denniston St. Pittsburgh, PA 15217

Roger.Rafson@GenMediaPartners.com



Gen
Media
Partners

Innovative. Robust. Evolved.

McGavren Guild Media | Local Focus Radio | HRN Media Network | MG Malls



From: fatima=j103.com@ms.genmediapartners.com [mailto:fatima=j103.com@ms.genmediapartners.com]

On Behalf Of Fatima Martinez

Sent: Thursday, January 11, 2018 2:53 PM

To: roger.rafson@ms.genmediapartners.com

Subject: RE:Bill Lee for Governor Competitive Check Request - WBDX-FM

[Quoted text hidden]



Fatima Zarrineh <fatima@j103.com>

RE:Bill Lee for Governor Competitive Check Request - WBDX-FM

Fatima Martinez <fatima@j103.com>
To: Roger Rafson <roger.rafson@genmediapartners.com>

Fri, Jan 12, 2018 at 4:03 PM

Roger,

Here you are.

Fatima Martinez, MBA
Traffic Manager/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]

 **Political Gross.pdf**
339K



Fatima Zarrineh <fatima@j103.com>

RE:Bill Lee for Governor Competitive Check Request - WBDX-FM

Roger Rafson <roger.rafson@genmediapartners.com>
To: Fatima Martinez <fatima@j103.com>

Fri, Jan 12, 2018 at 4:21 PM

Perfecto! Thank you/Gracias.

Roger

Roger Rafson

SVP Political/Issue Advocacy & Strategic Alliances

genmediapartners.com

McGavren Guild Media | Local Focus Radio | HRN Media Network | MG Malls

campaignrates.com the Political Resources website

For help with orders, traffic, etc contact Joyce Vordenbaum joyce.vordenbaum@genmediapartners.com

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The Six R's of Radio: Remind | Register | Reinforce | Relate | Reach | Return - Nielsen 4/6/17

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Roger.Rafson@GenMediaPartners.com



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Media
Partners**

Innovative. Robust. Evolved.

McGavren Guild Media | Local Focus Radio | HRN Media Network | MG Malls



From: Fatima Martinez [mailto:fatima@j103.com]

Sent: Friday, January 12, 2018 4:03 PM

[Quoted text hidden]

Roger,

Here you are.

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

On Thu, Jan 11, 2018 at 3:40 PM, Roger Rafson <roger.rafson@genmediapartners.com> wrote:

[Quoted text hidden]

From: fatima=j103.com@ms.genmediapartners.com [<mailto:fatima=j103.com@ms.genmediapartners.com>] **On Behalf Of Fatima Martinez**
Sent: Thursday, January 11, 2018 2:53 PM
To: roger.rafson@ms.genmediapartners.com
Subject: RE:Bill Lee for Governor Competitive Check Request - WBDX-FM

Roger,

Bill Lee for Govenor is not currently running on our station(s). Our call letters are: WBDX-FM and WJLJ-FM.

Please let me know if you would like rates as we anticipate multiple candidates for various positions to place a buy within the next few weeks.

Hope this helps.

Thanks,

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

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[e] fatima@j103.com | [w] <http://www.j103.com/>
[a] PO Box 24297 Chattanooga, TN 37422



Fatima Zarrineh <fatima@j103.com>

WBDX-FM

2 messages

Fatima Martinez <fatima@j103.com>
 To: roger.rafson@ms.genmediapartners.com

Wed, Apr 4, 2018 at 1:56 PM

Attached you will find a gross rate card for your convenience.

Also- please remove Richard@j103.com from your mailing list. He no longer handles sales and I don't want anything to fall between the cracks.

Have a great day and let me know if you need anything else.

Fatima Martinez, MBA

Traffic Manager/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

**2 attachments**

Political Gross.pdf
339K

Political Gross.pdf
339K

Roger Rafson <roger.rafson@genmediapartners.com>
 To: Fatima Martinez <fatima@j103.com>

Wed, Apr 4, 2018 at 2:11 PM

Thank you, Fatima

Roger Rafson*SVP Political/Issue Advocacy & Strategic Alliances*

genmediapartners.com
 McGavren Guild Media | Local Focus Radio

When are the political windows? Look here.

(412) 421-2600

From: Fatima Martinez [mailto:fatima@j103.com]

Sent: Wednesday, April 04, 2018 1:56 PM

To: roger.rafson@ms.genmediapartners.com

Subject: WBDX-FM

[Quoted text hidden]



Jfest  Email

Fatima Zarrineh <fatima@j103.com>

PDF: New Order/Revision for WBDX-FM Order No. 4331250 from Roger Rafson at PHILADELPHIA

1 message

noreplyMFS@stratag.com <noreplyMFS@stratag.com>
Reply-To: Joyce.Vordenbaum@genmediapartners.com
To: fatima@j103.com

Thu, Jul 12, 2018 at 2:30 PM

You have received a New Order/Revision for WBDX-FM from Roger Rafson at PHILADELPHIA
Advertiser: Lee for Tennessee Governor
Estimate: 713719
Flt(start): 7/13/2018
Market: Chattanooga, TN
Rep: Non-Rep Local Focus

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

 **4732803.pdf**
47K

STATION:	WBDX-FM	ORDER#:	3152913	DATE:	07/12/2018
MARKET:	Chattanooga, TN	AMOUNT:	\$2,020.80	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	85		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4331250
ADVERTISER:	Lee for Tennessee Governor	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est. 713719 7/13-7/19	AGY EST:	713719		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	07-13-2018 TO 7/19/2018	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:07/12/2018 13:24	

COMMENTS

07/12/2018: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) TODAY. Thank you. **PLEASE NOTE THAT WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.**

Estimate number must be included on all invoices. Please include it in the product line.

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; Spot Data: 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.

Rates are gross. Stn will be billed by GMP for 15% commission on the net amount. Send invoices at the end of each broadcast mth and include both gross & net amts. Invoices must include date, time, ISCI code, & gross cost of each spot that aired. Post logs and affidavits can't substitute for invoices.

DAY#1	7/13/2018 To 7/13/2018						TOT \$328.96			TOTAL SPOTS 13	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	7/13/2018	7/13/2018	4	\$29.37	\$117.48
	2		....F..	10:00AM	3:00PM	60	7/13/2018	7/13/2018	5	\$18.80	\$94
	3		....F..	3:00PM	7:00PM	60	7/13/2018	7/13/2018	4	\$29.37	\$117.48

STATION:	WBDX-FM	ORDER#:	3152913	DATE:	07/12/2018
MARKET:	Chattanooga, TN	AMOUNT:	\$2,020.80	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	85		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4331250	
ADVERTISER:	Lee for Tennessee Governor	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est. 713719 7/13-7/19	AGY EST:	713719		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	07-13-2018 TO 7/19/2018	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 07/12/2018 13:24	

DAY#2	7/14/2018 To 7/14/2018							TOT \$188.00	TOTAL SPOTS 10		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	7/14/2018	7/14/2018	10	\$18.80	\$188

DAY#3	7/15/2018 To 7/15/2018							TOT \$188.00	TOTAL SPOTS 10		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	6:00AM	7:00PM	60	7/15/2018	7/15/2018	10	\$18.80	\$188

DAY#4	7/16/2018 To 7/16/2018							TOT \$328.96	TOTAL SPOTS 13		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	7/16/2018	7/16/2018	4	\$29.37	\$117.48
	2		M.....	10:00AM	3:00PM	60	7/16/2018	7/16/2018	5	\$18.80	\$94
	3		M.....	3:00PM	7:00PM	60	7/16/2018	7/16/2018	4	\$29.37	\$117.48

STATION:	WBDX-FM	ORDER#:	3152913	DATE:	07/12/2018
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REP:	Non-Rep Local Focus	SPOTS:	85	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4331250	
ADVERTISER:	Lee for Tennessee Governor	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est. 713719 7/13-7/19	AGY EST:	713719	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
FLIGHT:	07-13-2018 TO 7/19/2018	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:07/12/2018 13:24	

DAY#5		7/17/2018 To 7/17/2018					TOT \$328.96			TOTAL SPOTS 13	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	7/17/2018	7/17/2018	4	\$29.37	\$117.48
	2		.T.....	10:00AM	3:00PM	60	7/17/2018	7/17/2018	5	\$18.80	\$94
	3		.T.....	3:00PM	7:00PM	60	7/17/2018	7/17/2018	4	\$29.37	\$117.48

DAY#6		7/18/2018 To 7/18/2018					TOT \$328.96			TOTAL SPOTS 13	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	7/18/2018	7/18/2018	4	\$29.37	\$117.48
	2		..W....	10:00AM	3:00PM	60	7/18/2018	7/18/2018	5	\$18.80	\$94
	3		..W....	3:00PM	7:00PM	60	7/18/2018	7/18/2018	4	\$29.37	\$117.48

DAY#7		7/19/2018 To 7/19/2018					TOT \$328.96			TOTAL SPOTS 13	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	7/19/2018	7/19/2018	4	\$29.37	\$117.48
	2		...T...	10:00AM	3:00PM	60	7/19/2018	7/19/2018	5	\$18.80	\$94
	3		...T...	3:00PM	7:00PM	60	7/19/2018	7/19/2018	4	\$29.37	\$117.48

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TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/12/2018 13:24

TOTAL	Jul													Total
SPOT	85													85
CASH	2,020.80													2,020.80
TOTAL	2,020.80													2,020.80

Sales Order

Station: WBDX-WJLJ-FM	Agency: MEDIA FINANCIAL SERVICES
Contract Name: Lee for Gov 2018 1	Address: 1675 Palm Beach Lakes Blvd
Contract#: 15302	Ste 1000
Start Date: 7/13/18 End Date: 7/19/18	City: West Palm Beach State: FL Zip: 33401
Revenue Type: A/R - POLITICAL Type: Cash	Phone: (321) 412-6112
Advertiser: Lee for Tennessee Governor	Buyer: Roger Rafson
Address:	Tax Schedule: (None)
City: State: Zip:	Agency Commission %: 15
Phone: (412) 421-2600	Billing Cycle: Standard
Product Name: 713719 7/13-7/19	Salesperson: 6265rpol Comm %: 10
Estimate #: 713719	Makegood Policy: Within Contract Dates
Competitive Code: POLITICAL	

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	7/13/18	7/13/18		6:00 AM	10:00 AM	60					4			4	D	29.37	4	117.48	1
	Political																		
2	7/13/18	7/13/18		10:00 AM	3:00 PM	60					5			5	D	18.80	5	94.00	1
	Political																		
3	7/13/18	7/13/18		3:00 PM	7:00 PM	60					4			4	D	29.37	4	117.48	1
	Political																		
4	7/14/18	7/14/18		6:00 AM	7:00 PM	60							10		D	18.80	10	188.00	1
	Political																		
5	7/15/18	7/15/18		6:00 AM	7:00 PM	60							10	10	D	18.80	10	188.00	1
	Political																		
6	7/16/18	7/16/18		6:00 AM	10:00 AM	60	4							4	D	29.37	4	117.48	1
	Political																		
7	7/16/18	7/16/18		10:00 AM	3:00 PM	60	5							5	D	18.80	5	94.00	1
	Political																		
8	7/16/18	7/16/18		3:00 PM	7:00 PM	60	4							4	D	29.37	4	117.48	1
	Political																		
9	7/17/18	7/17/18		6:00 AM	10:00 AM	60		4						4	D	29.37	4	117.48	1
	Political																		
10	7/17/18	7/17/18		10:00 AM	3:00 PM	60		5						5	D	18.80	5	94.00	1
	Political																		
11	7/17/18	7/17/18		3:00 PM	7:00 PM	60		4						4	D	29.37	4	117.48	1
	Political																		
12	7/18/18	7/18/18		6:00 AM	10:00 AM	60			4					4	D	29.37	4	117.48	1
	Political																		
13	7/18/18	7/18/18		10:00 AM	3:00 PM	60			5					5	D	18.80	5	94.00	1
	Political																		
14	7/18/18	7/18/18		3:00 PM	7:00 PM	60			4					4	D	29.37	4	117.48	1
	Political																		
15	7/19/18	7/19/18		6:00 AM	10:00 AM	60				4				4	D	29.37	4	117.48	1
	Political																		
16	7/19/18	7/19/18		10:00 AM	3:00 PM	60				5				5	D	18.80	5	94.00	1
	Political																		
17	7/19/18	7/19/18		3:00 PM	7:00 PM	60				4				4	D	29.37	4	117.48	1
	Political																		

Billing Projections: By Month

	Jul 18
CA	2,020.80
ST	2,020.80

Print Spot Prices

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TOTAL SPOTS	85
GROSS TOTAL \$	2,020.80
ADJUSTED SPOTS	85
ADJUSTED TOTAL \$	2,020.80

APPROVE DECLINE

- | | | |
|--------------------------|--------------------------|------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | General Manager |
| <input type="checkbox"/> | <input type="checkbox"/> | Sales Manager |
| <input type="checkbox"/> | <input type="checkbox"/> | National Sales Manager |
| <input type="checkbox"/> | <input type="checkbox"/> | Local Sales Manager |

STATION:	WBDX-FM	ORDER#:	3152913	DATE:	07/13/2018
MARKET:	Chattanooga, TN	AMOUNT:	\$3,835.93	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	154		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	1 Stn Ver: 3 Last: Orig CF				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4331250
ADVERTISER:	Lee for Tennessee Governor	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est. 713719 7/13-7/19	AGY EST:	713719		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	07-13-2018 TO 7/19/2018	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/13/2018 10:39

COMMENTS

07/13/2018: This is a revised order - do not double book. MOVED SPOTS & DOLLARS TO WBDX FROM WJLJ - PLEASE NOTE NEW TOTALS. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) TODAY. Thank you.

Estimate number must be included on all invoices. Please include it in the product line.

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; Spot Data: 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.

Rates are gross. Stn will be billed by GMP for 15% commission on the net amount. Send invoices at the end of each broadcast mth and include both gross & net amts. Invoices must include date, time, ISCI code, & gross cost of each spot that aired. Post logs and affidavits can't substitute for invoices.

DAY#1		7/13/2018 To 7/13/2018						TOT \$668.49		TOTAL SPOTS 26		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
R	1		....F..	6:00AM	10:00AM	60	7/13/2018	7/13/2018	8	\$29.37	\$234.96
R	2		....F..	10:00AM	3:00PM	60	7/13/2018	7/13/2018	9	\$18.80	\$169.20
R	3		....F..	3:00PM	7:00PM	60	7/13/2018	7/13/2018	9	\$29.37	\$264.33

DAY#2		7/14/2018 To 7/14/2018						TOT \$188.00		TOTAL SPOTS 10		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S.	6:00AM	7:00PM	60	7/14/2018	7/14/2018	10	\$18.80	\$188

STATION:	WBDX-FM	ORDER#:	3152913	DATE:	07/13/2018
MARKET:	Chattanooga, TN	AMOUNT:	\$3,835.93	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	154		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	1 Stn Ver: 3 Last: Orig CF				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4331250
ADVERTISER:	Lee for Tennessee Governor	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est. 713719 7/13-7/19	AGY EST:	713719		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	07-13-2018 TO 7/19/2018	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/13/2018 10:39

DAY#3 **7/15/2018 To 7/15/2018** **TOT \$188.00** **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		. . . . . S	6:00AM	7:00PM	60	7/15/2018	7/15/2018	10	\$18.80	\$188

DAY#4 **7/16/2018 To 7/16/2018** **TOT \$697.86** **TOTAL SPOTS 27**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		M.	6:00AM	10:00AM	60	7/16/2018	7/16/2018	9	\$29.37	\$264.33
R	2		M.	10:00AM	3:00PM	60	7/16/2018	7/16/2018	9	\$18.80	\$169.20
R	3		M.	3:00PM	7:00PM	60	7/16/2018	7/16/2018	9	\$29.37	\$264.33

DAY#5 **7/17/2018 To 7/17/2018** **TOT \$697.86** **TOTAL SPOTS 27**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		. T.	6:00AM	10:00AM	60	7/17/2018	7/17/2018	9	\$29.37	\$264.33
R	2		. T.	10:00AM	3:00PM	60	7/17/2018	7/17/2018	9	\$18.80	\$169.20
R	3		. T.	3:00PM	7:00PM	60	7/17/2018	7/17/2018	9	\$29.37	\$264.33

STATION:	WBDX-FM	ORDER#:	3152913	DATE:	07/13/2018
MARKET:	Chattanooga, TN	AMOUNT:	\$3,835.93	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	154	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
MOD:	1 Stn Ver: 3 Last: Orig CF				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4331250	
ADVERTISER:	Lee for Tennessee Governor	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est. 713719 7/13-7/19	AGY EST:	713719		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	07-13-2018 TO 7/19/2018	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:07/13/2018 10:39	

DAY#6 **7/18/2018 To 7/18/2018** **TOT \$697.86** **TOTAL SPOTS 27**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		..W....	6:00AM	10:00AM	60	7/18/2018	7/18/2018	9	\$29.37	\$264.33
R	2		..W....	10:00AM	3:00PM	60	7/18/2018	7/18/2018	9	\$18.80	\$169.20
R	3		..W....	3:00PM	7:00PM	60	7/18/2018	7/18/2018	9	\$29.37	\$264.33

DAY#7 **7/19/2018 To 7/19/2018** **TOT \$697.86** **TOTAL SPOTS 27**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		...T...	6:00AM	10:00AM	60	7/19/2018	7/19/2018	9	\$29.37	\$264.33
R	2		...T...	10:00AM	3:00PM	60	7/19/2018	7/19/2018	9	\$18.80	\$169.20
R	3		...T...	3:00PM	7:00PM	60	7/19/2018	7/19/2018	9	\$29.37	\$264.33

TOTAL	Jul											Total
SPOT	154											154
CASH	3,835.93											3,835.93
TOTAL	3,835.93											3,835.93

Sales Order

Station: WBDX-WJLJ-FM	Agency: MEDIA FINANCIAL SERVICES
Contract Name: Lee for Gov 2018 1-02	Address: 1675 Palm Beach Lakes Blvd
Contract#: 15302	Ste 1000
Start Date: 7/13/18 End Date: 7/19/18	City: West Palm Beach State: FL Zip: 33401
Revenue Type: A/R - POLITICAL Type: Cash	Phone: (321) 412-6112
Advertiser: Lee for Tennessee Governor	Buyer: Roger Rafson
Address:	Tax Schedule: (None)
City: State: Zip:	Agency Commission %: 15
Phone: (412) 421-2600	Billing Cycle: Standard
Product Name: 713719 7/13-7/19	Salesperson: 6265smoo Comm %: 10
Estimate #: 713719	Makegood Policy: Within Contract Dates
Competitive Code: POLITICAL	

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS
1	7/13/18	7/13/18		6:00 AM	10:00 AM	60				4			4	D	29.37	4	117.48	1
															Political			
2	7/13/18	7/13/18		10:00 AM	3:00 PM	60				9			9	D	18.80	9	169.20	1
															Political			
3	7/13/18	7/13/18		3:00 PM	7:00 PM	60				9			9	D	29.37	9	264.33	1
															Political			
4	7/14/18	7/14/18		6:00 AM	7:00 PM	60					10		10	D	18.80	10	188.00	1
															Political			
5	7/15/18	7/15/18		6:00 AM	7:00 PM	60						10	10	D	18.80	10	188.00	1
															Political			
6	7/16/18	7/16/18		6:00 AM	10:00 AM	60	9						9	D	29.37	9	264.33	1
															Political			
7	7/16/18	7/16/18		10:00 AM	3:00 PM	60	9						9	D	18.80	9	169.20	1
															Political			
8	7/16/18	7/16/18		3:00 PM	7:00 PM	60	9						9	D	29.37	9	264.33	1
															Political			
9	7/17/18	7/17/18		6:00 AM	10:00 AM	60		9					9	D	29.37	9	264.33	1
															Political			
10	7/17/18	7/17/18		10:00 AM	3:00 PM	60		9					9	D	18.80	9	169.20	1
															Political			
11	7/17/18	7/17/18		3:00 PM	7:00 PM	60		9					9	D	29.37	9	264.33	1
															Political			
12	7/18/18	7/18/18		6:00 AM	10:00 AM	60			9				9	D	29.37	9	264.33	1
															Political			
13	7/18/18	7/18/18		10:00 AM	3:00 PM	60			9				9	D	18.80	9	169.20	1
															Political			
14	7/18/18	7/18/18		3:00 PM	7:00 PM	60			9				9	D	29.37	9	264.33	1
															Political			
15	7/19/18	7/19/18		6:00 AM	10:00 AM	60				9			9	D	29.37	9	264.33	1
															Political			
16	7/19/18	7/19/18		10:00 AM	3:00 PM	60				9			9	D	18.80	9	169.20	1
															Political			
17	7/19/18	7/19/18		3:00 PM	7:00 PM	60				9			9	D	29.37	9	264.33	1
															Political			

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS
18	7/16/18	7/16/18		6:00 AM	10:00 AM	60	4						4	D	29.37	4	117.48	1
political																		

Billing Projections: By Month

Jul 18

CA 3,835.93

ST 3,835.93

Print Spot Prices

TOTAL SPOTS 154

GROSS TOTAL \$ 3,835.93

ADJUSTED SPOTS 154

ADJUSTED TOTAL \$ 3,835.93

APPROVE DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- Local Sales Manager

STATION: WBDX-FM	ORDER#: 3152931	DATE: 07/13/2018
MARKET: Chattanooga, TN	AMOUNT: \$3,835.93	AGENCY: MEDIA FINANCIAL SERVICES
REP: Non-Rep Local Focus	SPOTS: 154	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD: Stn Ver: 3 Last:		
SALES OFFICE: PHILADELPHIA	SLS PH: 412 421 2600	
SALESPERSON: Roger Rafson	SLS FAX: 412 421 6001	
SLS EMAIL: Roger.Rafson@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4331287
ADVERTISER: Lee for Tennessee Governor	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est. 720726 7/20-7/26	AGY EST: 720726	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT: 07-20-2018 TO 7/26/2018	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 7		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 07/13/2018 10:40

DAY#3	7/22/2018 To 7/22/2018	TOT \$188.00	TOTAL SPOTS 10
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5	S	6:00AM	7:00PM	60	7/22/2018	7/22/2018	10	\$18.80	\$188

DAY#4	7/23/2018 To 7/23/2018	TOT \$697.86	TOTAL SPOTS 27
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		M.....	6:00AM	10:00AM	60	7/23/2018	7/23/2018	9	\$29.37	\$264.33
R	2		M.....	10:00AM	3:00PM	60	7/23/2018	7/23/2018	9	\$18.80	\$169.20
R	3		M.....	3:00PM	7:00PM	60	7/23/2018	7/23/2018	9	\$29.37	\$264.33

DAY#5	7/24/2018 To 7/24/2018	TOT \$697.86	TOTAL SPOTS 27
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		.T.....	6:00AM	10:00AM	60	7/24/2018	7/24/2018	9	\$29.37	\$264.33
R	2		.T.....	10:00AM	3:00PM	60	7/24/2018	7/24/2018	9	\$18.80	\$169.20
R	3		.T.....	3:00PM	7:00PM	60	7/24/2018	7/24/2018	9	\$29.37	\$264.33

Sales Order

Station: WBDX-WJLJ-FM	Agency: MEDIA FINANCIAL SERVICES
Contract Name: Lee for Gov 2018 2	Address: 1675 Palm Beach Lakes Blvd
Contract#: 15309	Ste 1000
Start Date: 7/20/18 End Date: 7/26/18	City: West Palm Beach State: FL Zip: 33401
Revenue Type: A/R - POLITICAL Type: Cash	Phone: (321) 412-6112
Advertiser: Lee for Tennessee Governor	Buyer: Roger Rafson
Address:	Tax Schedule: (None)
City: State: Zip:	Agency Commission %: 15
Phone: (412) 421-2600	Billing Cycle: Standard
Product Name: 720726 7/20-7/26	Salesperson: 6265smoo Comm %: 10
Estimate #: 720726	Makegood Policy: Within Contract Dates
Competitive Code: POLITICAL	

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS
1	7/20/18	7/20/18		6:00 AM	10:00 AM	60				8			8	D	29.37	8	234.96	1
	Political																	
2	7/20/18	7/20/18		10:00 AM	3:00 PM	60				9			9	D	18.80	9	169.20	1
	Political																	
3	7/20/18	7/20/18		3:00 PM	7:00 PM	60				9			9	D	29.37	9	264.33	1
	Political																	
4	7/21/18	7/21/18		6:00 AM	7:00 PM	60					10		10	D	18.80	10	188.00	1
	Political																	
5	7/22/18	7/22/18		6:00 AM	7:00 PM	60						10	10	D	18.80	10	188.00	1
	Political																	
6	7/23/18	7/23/18		6:00 AM	10:00 AM	60	9						9	D	29.37	9	264.33	1
	Political																	
7	7/23/18	7/23/18		10:00 AM	3:00 PM	60	9						9	D	18.80	9	169.20	1
	Political																	
8	7/23/18	7/23/18		3:00 PM	7:00 PM	60	9						9	D	29.37	9	264.33	1
	Political																	
9	7/24/18	7/24/18		6:00 AM	10:00 AM	60		9					9	D	29.37	9	264.33	1
	Political																	
10	7/24/18	7/24/18		10:00 AM	3:00 PM	60		9					9	D	18.80	9	169.20	1
	Political																	
11	7/24/18	7/24/18		3:00 PM	7:00 PM	60		9					9	D	29.37	9	264.33	1
	Political																	
12	7/25/18	7/25/18		6:00 AM	10:00 AM	60			9				9	D	29.37	9	264.33	1
	Political																	
13	7/25/18	7/25/18		10:00 AM	3:00 PM	60			9				9	D	18.80	9	169.20	1
	Political																	
14	7/25/18	7/25/18		3:00 PM	7:00 PM	60			9				9	D	29.37	9	264.33	1
	Political																	
15	7/26/18	7/26/18		6:00 AM	10:00 AM	60				9			9	D	29.37	9	264.33	1
	Political																	
16	7/26/18	7/26/18		10:00 AM	3:00 PM	60				9			9	D	18.80	9	169.20	1
	Political																	
17	7/26/18	7/26/18		3:00 PM	7:00 PM	60				9			9	D	29.37	9	264.33	1
	Political																	

Billing Projections: By Month

	Jul 18
CA	3,835.93
ST	3,835.93

Print Spot Prices

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TOTAL SPOTS	154
GROSS TOTAL \$	3,835.93
ADJUSTED SPOTS	154
ADJUSTED TOTAL \$	3,835.93

APPROVE DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- Local Sales Manager



Fatima Zarrineh <fatima@j103.com>

PDF: New Order/Revision for WBDX-FM Order No. 4331320 from Roger Rafson at PHILADELPHIA

1 message

noreplyMFS@stratag.com <noreplyMFS@stratag.com>
Reply-To: Joyce.Vordenbaum@genmediapartners.com
To: fatima@j103.com

Fri, Jul 13, 2018 at 4:05 PM

You have received a New Order/Revision for WBDX-FM from Roger Rafson at PHILADELPHIA
Advertiser: Lee for Tennessee Governor
Estimate: 727802
Flt(start): 7/27/2018
Market: Chattanooga, TN
Rep: Non-Rep Local Focus

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

 **4732940.pdf**
47K

STATION:	WBDX-FM	ORDER#:	3152946	DATE:	07/13/2018
MARKET:	Chattanooga, TN	AMOUNT:	\$3,835.93	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	154		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4331320
ADVERTISER:	Lee for Tennessee Governor	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est. 727802 7/27-8/2	AGY EST:	727802		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	07-27-2018 TO 8/2/2018	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 07/13/2018 15:01	

COMMENTS

07/13/2018: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) TODAY. Thank you. ****PLEASE NOTE THAT WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.****

Estimate number must be included on all invoices. Please include it in the product line.

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; Spot Data: 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.

Rates are gross. Stn will be billed by GMP for 15% commission on the net amount. Send invoices at the end of each broadcast mth and include both gross & net amts. Invoices must include date, time, ISCI code, & gross cost of each spot that aired. Post logs and affidavits can't substitute for invoices.

****CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.****
****PLEASE NOTE - 12N CUTOFF ON 8/2.****

DAY#1		7/27/2018 To 7/27/2018					TOT \$794.20		TOTAL SPOTS 31		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	7/27/2018	7/27/2018	9	\$29.37	\$264.33
	2		....F..	10:00AM	3:00PM	60	7/27/2018	7/27/2018	11	\$18.80	\$206.80
	3		....F..	3:00PM	7:00PM	60	7/27/2018	7/27/2018	11	\$29.37	\$323.07

STATION: WBDX-FM	ORDER#: 3152946	DATE: 07/13/2018
MARKET: Chattanooga, TN	AMOUNT: \$3,835.93	AGENCY: MEDIA FINANCIAL SERVICES
REP: Non-Rep Local Focus	SPOTS: 154	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD: Stn Ver: 1 Last:		
SALES OFFICE: PHILADELPHIA	SLS PH: 412 421 2600	
SALESPERSON: Roger Rafson	SLS FAX: 412 421 6001	
SLS EMAIL: Roger.Rafson@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4331320
ADVERTISER: Lee for Tennessee Governor	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est. 727802 7/27-8/2	AGY EST: 727802	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT: 07-27-2018 TO 8/2/2018	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	
TOT # OF DAYS: 7		
PRIM. DEMO: Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 07/13/2018 15:01

DAY#2 **7/28/2018 To 7/28/2018** **TOT \$188.00** **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		. . . . .S.	6:00AM	7:00PM	60	7/28/2018	7/28/2018	10	\$18.80	\$188

DAY#3 **7/29/2018 To 7/29/2018** **TOT \$188.00** **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		. . . . .S	6:00AM	7:00PM	60	7/29/2018	7/29/2018	10	\$18.80	\$188

DAY#4 **7/30/2018 To 7/30/2018** **TOT \$813.00** **TOTAL SPOTS 32**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.	6:00AM	10:00AM	60	7/30/2018	7/30/2018	8	\$29.37	\$234.96
	2		M.	10:00AM	3:00PM	60	7/30/2018	7/30/2018	12	\$18.80	\$225.60
	3		M.	3:00PM	7:00PM	60	7/30/2018	7/30/2018	12	\$29.37	\$352.44

STATION: WBDX-FM	ORDER#: 3152946	DATE: 07/13/2018
MARKET: Chattanooga, TN	AMOUNT: \$3,835.93	AGENCY: MEDIA FINANCIAL SERVICES
REP: Non-Rep Local Focus	SPOTS: 154	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD: Stn Ver: 1 Last:		
SALES OFFICE: PHILADELPHIA	SLS PH: 412 421 2600	
SALESPERSON: Roger Rafson	SLS FAX: 412 421 6001	
SLS EMAIL: Roger.Rafson@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4331320
ADVERTISER: Lee for Tennessee Governor	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est. 727802 7/27-8/2	AGY EST: 727802	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT: 07-27-2018 TO 8/2/2018	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 7		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 07/13/2018 15:01

DAY#5 **7/31/2018 To 7/31/2018** **TOT \$794.20** **TOTAL SPOTS 31**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	7/31/2018	7/31/2018	9	\$29.37	\$264.33
	2		.T.....	10:00AM	3:00PM	60	7/31/2018	7/31/2018	11	\$18.80	\$206.80
	3		.T.....	3:00PM	7:00PM	60	7/31/2018	7/31/2018	11	\$29.37	\$323.07

DAY#6 **8/1/2018 To 8/1/2018** **TOT \$794.20** **TOTAL SPOTS 31**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/1/2018	8/1/2018	9	\$29.37	\$264.33
	2		..W....	10:00AM	3:00PM	60	8/1/2018	8/1/2018	11	\$18.80	\$206.80
	3		..W....	3:00PM	7:00PM	60	8/1/2018	8/1/2018	11	\$29.37	\$323.07

DAY#7 **8/2/2018 To 8/2/2018** **TOT \$264.33** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	8/2/2018	8/2/2018	9	\$29.37	\$264.33

STATION:	WBDX-FM	ORDER#:	3152946	DATE:	07/13/2018
MARKET:	Chattanooga, TN	AMOUNT:	\$3,835.93	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	154		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4331320
ADVERTISER:	Lee for Tennessee Governor	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est. 727802 7/27-8/2	AGY EST:	727802		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	07-27-2018 TO 8/2/2018		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/13/2018 15:01

TOTAL	Jul	Aug													Total
SPOT	51	103													154
CASH	1,170.20	2,665.73													3,835.93
TOTAL	1,170.20	2,665.73													3,835.93

INVOICE



Invoice #: IN-1180719742
Invoice Date: 07/31/2018
Contract #: 15302
Page: 1
Net Amount Due: \$3,235.58

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

Station(s): WBDX-WJLJ-FM

Advertiser: Lee for Tennessee Governor
Product: 713719 7/13-7/19
Estimate #: 713719
Agency Client Code:
Buyer Name: Roger Rafson

Salesperson(s): Sharon Moody
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/13/18	07:21:45a	1	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/13/18	08:06:40a	1	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/13/18	08:53:00a	1	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/13/18	09:53:00a	1	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/13/18	10:22:00a	2	60	713719 7/13-7/19	BL18-143R-60	\$18.80
FRI	07/13/18	10:51:30a	2	60	713719 7/13-7/19	BL18-143R-60	\$18.80
FRI	07/13/18	11:51:45a	2	60	713719 7/13-7/19	BL18-143R-60	\$18.80
FRI	07/13/18	12:20:00p	2	60	713719 7/13-7/19	BL18-143R-60	\$18.80
FRI	07/13/18	12:37:15p	2	60	713719 7/13-7/19	BL18-143R-60	\$18.80
FRI	07/13/18	12:50:00p	2	60	713719 7/13-7/19	BL18-143R-60	\$18.80
FRI	07/13/18	01:37:45p	2	60	713719 7/13-7/19	BL18-143R-60	\$18.80
FRI	07/13/18	01:50:00p	2	60	713719 7/13-7/19	BL18-143R-60	\$18.80
FRI	07/13/18	02:50:00p	2	60	713719 7/13-7/19	BL18-143R-60	\$18.80
FRI	07/13/18	03:07:01p	3	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/13/18	03:20:00p	3	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/13/18	04:07:00p	3	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/13/18	04:51:45p	3	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/13/18	05:05:00p	3	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/13/18	05:37:45p	3	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/13/18	05:51:00p	3	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/13/18	06:09:00p	3	60	713719 7/13-7/19	BL18-143R-60	\$29.37
SAT	07/14/18	06:51:00a	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SAT	07/14/18	07:50:30a	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SAT	07/14/18	09:51:00a	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SAT	07/14/18	10:21:45a	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SAT	07/14/18	11:21:45a	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SAT	07/14/18	12:51:30p	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SAT	07/14/18	03:21:30p	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SAT	07/14/18	04:51:00p	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SAT	07/14/18	05:21:00p	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SAT	07/14/18	06:50:00p	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SUN	07/15/18	06:50:00a	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SUN	07/15/18	07:50:30a	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80

INVOICE



Invoice #: IN-1180719742
Invoice Date: 07/31/2018
Contract #: 15302
Page: 2
Net Amount Due: \$3,235.58

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	07/15/18	11:51:00a	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SUN	07/15/18	12:23:00p	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SUN	07/15/18	01:21:15p	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SUN	07/15/18	02:51:30p	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SUN	07/15/18	03:51:00p	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SUN	07/15/18	04:21:30p	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SUN	07/15/18	05:51:00p	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SUN	07/15/18	06:21:15p	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/16/18	06:06:10a	6	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	06:20:00a	6	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	06:51:00a	6	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	07:05:10a	6	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	07:37:45a	6	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	08:07:10a	18	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	08:21:45a	6	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	08:36:00a	6	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	08:51:00a	18	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	09:09:00a	18	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	09:22:00a	6	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	09:38:00a	6	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	09:53:00a	18	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	10:37:45a	7	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/16/18	11:37:45a	7	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/16/18	11:50:00a	7	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/16/18	12:21:15p	7	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/16/18	12:50:45p	7	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/16/18	01:37:00p	7	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/16/18	01:50:00p	7	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/16/18	02:37:00p	7	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/16/18	02:51:45p	7	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/16/18	03:06:46p	8	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	03:21:30p	8	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	03:36:00p	8	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	04:51:15p	8	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	05:37:30p	8	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	06:08:45p	8	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	06:21:30p	8	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	06:37:45p	8	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/16/18	06:50:30p	8	60	713719 7/13-7/19	BL18-143R-60	\$29.37
TUE	07/17/18	06:21:30a	9	60	713719 7/13-7/19	BL18-143R-60	\$29.37
TUE	07/17/18	06:36:30a	9	60	713719 7/13-7/19	BL18-143R-60	\$29.37
TUE	07/17/18	06:53:00a	9	60	713719 7/13-7/19	BL18-143R-60	\$29.37
TUE	07/17/18	07:07:10a	9	60	713719 7/13-7/19	BL18-143R-60	\$29.37
TUE	07/17/18	07:21:30a	9	60	713719 7/13-7/19	BL18-143R-60	\$29.37
TUE	07/17/18	08:06:55a	9	60	713719 7/13-7/19	BL18-143R-60	\$29.37
TUE	07/17/18	08:37:45a	9	60	713719 7/13-7/19	BL18-143R-60	\$29.37
TUE	07/17/18	09:09:00a	9	60	713719 7/13-7/19	BL18-143R-60	\$29.37

INVOICE



Invoice #: IN-1180719742
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Page: 3
Net Amount Due: \$3,235.58

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/17/18	09:52:30a	9	60	713719 7/13-7/19	BL18-143R-60	\$29.37
TUE	07/17/18	10:21:45a	10	60	713719 7/13-7/19	BL18-143R-60	\$18.80
TUE	07/17/18	10:51:45a	10	60	713719 7/13-7/19	BL18-143R-60	\$18.80
TUE	07/17/18	11:22:00a	10	60	713719 7/13-7/19	BL18-143R-60	\$18.80
TUE	07/17/18	11:51:30a	10	60	713719 7/13-7/19	BL18-143R-60	\$18.80
TUE	07/17/18	12:20:00p	10	60	713719 7/13-7/19	BL18-143R-60	\$18.80
TUE	07/17/18	12:38:00p	10	60	713719 7/13-7/19	BL18-143R-60	\$18.80
TUE	07/17/18	01:37:45p	10	60	713719 7/13-7/19	BL18-143R-60	\$18.80
TUE	07/17/18	01:50:00p	10	60	713719 7/13-7/19	BL18-143R-60	\$18.80
TUE	07/17/18	02:38:00p	10	60	713719 7/13-7/19	BL18-143R-60	\$18.80
TUE	07/17/18	03:06:31p	11	60	713719 7/13-7/19	BL18-143R-60	\$29.37
TUE	07/17/18	04:07:01p	11	60	713719 7/13-7/19	BL18-143R-60	\$29.37
TUE	07/17/18	04:20:00p	11	60	713719 7/13-7/19	BL18-143R-60	\$29.37
TUE	07/17/18	04:36:00p	11	60	713719 7/13-7/19	BL18-143R-60	\$29.37
TUE	07/17/18	05:06:16p	11	60	713719 7/13-7/19	BL18-143R-60	\$29.37
TUE	07/17/18	05:22:00p	11	60	713719 7/13-7/19	BL18-143R-60	\$29.37
TUE	07/17/18	05:38:00p	11	60	713719 7/13-7/19	BL18-143R-60	\$29.37
TUE	07/17/18	06:22:00p	11	60	713719 7/13-7/19	BL18-143R-60	\$29.37
TUE	07/17/18	06:36:45p	11	60	713719 7/13-7/19	BL18-143R-60	\$29.37
WED	07/18/18	06:53:00a	12	60	713719 7/13-7/19	BL18-143R-60	\$29.37
WED	07/18/18	07:07:10a	12	60	713719 7/13-7/19	BL18-143R-60	\$29.37
WED	07/18/18	07:37:00a	12	60	713719 7/13-7/19	BL18-143R-60	\$29.37
WED	07/18/18	07:53:00a	12	60	713719 7/13-7/19	BL18-143R-60	\$29.37
WED	07/18/18	08:21:45a	12	60	713719 7/13-7/19	BL18-143R-60	\$29.37
WED	07/18/18	08:38:00a	12	60	713719 7/13-7/19	BL18-143R-60	\$29.37
WED	07/18/18	09:09:00a	12	60	713719 7/13-7/19	BL18-143R-60	\$29.37
WED	07/18/18	09:22:00a	12	60	713719 7/13-7/19	BL18-143R-60	\$29.37
WED	07/18/18	09:38:00a	12	60	713719 7/13-7/19	BL18-143R-60	\$29.37
WED	07/18/18	10:22:00a	13	60	713719 7/13-7/19	BL18-143R-60	\$18.80
WED	07/18/18	10:37:30a	13	60	713719 7/13-7/19	BL18-143R-60	\$18.80
WED	07/18/18	10:52:00a	13	60	713719 7/13-7/19	BL18-143R-60	\$18.80
WED	07/18/18	11:22:00a	13	60	713719 7/13-7/19	BL18-143R-60	\$18.80
WED	07/18/18	11:52:00a	13	60	713719 7/13-7/19	BL18-143R-60	\$18.80
WED	07/18/18	01:38:00p	13	60	713719 7/13-7/19	BL18-143R-60	\$18.80
WED	07/18/18	01:50:00p	13	60	713719 7/13-7/19	BL18-143R-60	\$18.80
WED	07/18/18	02:22:00p	13	60	713719 7/13-7/19	BL18-143R-60	\$18.80
WED	07/18/18	02:50:00p	13	60	713719 7/13-7/19	BL18-143R-60	\$18.80
WED	07/18/18	03:06:46p	14	60	713719 7/13-7/19	BL18-143R-60	\$29.37
WED	07/18/18	03:22:00p	14	60	713719 7/13-7/19	BL18-143R-60	\$29.37
WED	07/18/18	03:52:00p	14	60	713719 7/13-7/19	BL18-143R-60	\$29.37
WED	07/18/18	04:38:00p	14	60	713719 7/13-7/19	BL18-143R-60	\$29.37
WED	07/18/18	04:51:45p	14	60	713719 7/13-7/19	BL18-143R-60	\$29.37
WED	07/18/18	05:05:01p	14	60	713719 7/13-7/19	BL18-143R-60	\$29.37
WED	07/18/18	05:22:00p	14	60	713719 7/13-7/19	BL18-143R-60	\$29.37
WED	07/18/18	06:20:00p	14	60	713719 7/13-7/19	BL18-143R-60	\$29.37
WED	07/18/18	06:37:45p	14	60	713719 7/13-7/19	BL18-143R-60	\$29.37
THU	07/19/18	06:07:10a	15	60	713719 7/13-7/19	BL18-143R-60	\$29.37

INVOICE



Invoice #: IN-1180719742
Invoice Date: 07/31/2018
Contract #: 15302
Page: 4
Net Amount Due: \$3,235.58

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/19/18	06:21:00a	15	60	713719 7/13-7/19	BL18-143R-60	\$29.37
THU	07/19/18	06:51:00a	15	60	713719 7/13-7/19	BL18-143R-60	\$29.37
THU	07/19/18	07:22:00a	15	60	713719 7/13-7/19	BL18-143R-60	\$29.37
THU	07/19/18	08:20:00a	15	60	713719 7/13-7/19	BL18-143R-60	\$29.37
THU	07/19/18	08:53:00a	15	60	713719 7/13-7/19	BL18-143R-60	\$29.37
THU	07/19/18	09:22:00a	15	60	713719 7/13-7/19	BL18-143R-60	\$29.37
THU	07/19/18	09:38:00a	15	60	713719 7/13-7/19	BL18-143R-60	\$29.37
THU	07/19/18	09:53:00a	15	60	713719 7/13-7/19	BL18-143R-60	\$29.37
THU	07/19/18	10:22:00a	16	60	713719 7/13-7/19	BL18-143R-60	\$18.80
THU	07/19/18	10:36:00a	16	60	713719 7/13-7/19	BL18-143R-60	\$18.80
THU	07/19/18	10:52:00a	16	60	713719 7/13-7/19	BL18-143R-60	\$18.80
THU	07/19/18	11:20:00a	16	60	713719 7/13-7/19	BL18-143R-60	\$18.80
THU	07/19/18	11:38:00a	16	60	713719 7/13-7/19	BL18-143R-60	\$18.80
THU	07/19/18	12:22:00p	16	60	713719 7/13-7/19	BL18-143R-60	\$18.80
THU	07/19/18	12:36:00p	16	60	713719 7/13-7/19	BL18-143R-60	\$18.80
THU	07/19/18	12:52:00p	16	60	713719 7/13-7/19	BL18-143R-60	\$18.80
THU	07/19/18	02:37:30p	16	60	713719 7/13-7/19	BL18-143R-60	\$18.80
THU	07/19/18	03:52:00p	17	60	713719 7/13-7/19	BL18-143R-60	\$29.37
THU	07/19/18	04:07:01p	17	60	713719 7/13-7/19	BL18-143R-60	\$29.37
THU	07/19/18	04:21:00p	17	60	713719 7/13-7/19	BL18-143R-60	\$29.37
THU	07/19/18	05:05:01p	17	60	713719 7/13-7/19	BL18-143R-60	\$29.37
THU	07/19/18	05:36:00p	17	60	713719 7/13-7/19	BL18-143R-60	\$29.37
THU	07/19/18	05:52:00p	17	60	713719 7/13-7/19	BL18-143R-60	\$29.37
THU	07/19/18	06:22:00p	17	60	713719 7/13-7/19	BL18-143R-60	\$29.37
THU	07/19/18	06:38:00p	17	60	713719 7/13-7/19	BL18-143R-60	\$29.37
THU	07/19/18	06:52:00p	17	60	713719 7/13-7/19	BL18-143R-60	\$29.37

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

Invoice Totals
 Total Spots: 153
 Gross Amount: \$3,806.56
 Agency Commission: (\$570.98)
 Net Amount Due: \$3,235.58

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 purpose, 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



Invoice #: IN-1180719740
Invoice Date: 07/31/2018
Contract #: 15309
Page: 1
Net Amount Due: \$2,962.96

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

Station(s): WBDX-WJLJ-FM

Advertiser: Lee for Tennessee Governor
Product: 720726 7/20-7/26
Estimate #: 720726
Agency Client Code:
Buyer Name: Roger Rafson

Salesperson(s): Sharon Moody
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/20/18	06:36:00a	1	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/20/18	07:52:00a	1	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/20/18	08:06:55a	1	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/20/18	08:22:00a	1	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/20/18	08:53:00a	1	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/20/18	09:22:00a	1	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/20/18	09:37:00a	1	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/20/18	09:51:00a	1	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/20/18	10:21:30a	2	60	713719 7/13-7/19	BL18-143R-60	\$18.80
FRI	07/20/18	10:38:00a	2	60	713719 7/13-7/19	BL18-143R-60	\$18.80
FRI	07/20/18	10:52:00a	2	60	713719 7/13-7/19	BL18-143R-60	\$18.80
FRI	07/20/18	11:36:00a	2	60	713719 7/13-7/19	BL18-143R-60	\$18.80
FRI	07/20/18	12:22:00p	2	60	713719 7/13-7/19	BL18-143R-60	\$18.80
FRI	07/20/18	12:52:00p	2	60	713719 7/13-7/19	BL18-143R-60	\$18.80
FRI	07/20/18	01:38:00p	2	60	713719 7/13-7/19	BL18-143R-60	\$18.80
FRI	07/20/18	02:22:00p	2	60	713719 7/13-7/19	BL18-143R-60	\$18.80
FRI	07/20/18	02:51:00p	2	60	713719 7/13-7/19	BL18-143R-60	\$18.80
FRI	07/20/18	03:20:00p	3	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/20/18	03:38:00p	3	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/20/18	04:07:01p	3	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/20/18	04:21:30p	3	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/20/18	04:52:00p	3	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/20/18	05:52:00p	3	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/20/18	06:21:30p	3	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/20/18	06:37:15p	3	60	713719 7/13-7/19	BL18-143R-60	\$29.37
FRI	07/20/18	06:51:45p	3	60	713719 7/13-7/19	BL18-143R-60	\$29.37
SAT	07/21/18	06:21:45a	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SAT	07/21/18	07:51:30a	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SAT	07/21/18	10:21:45a	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SAT	07/21/18	11:21:45a	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SAT	07/21/18	01:21:00p	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SAT	07/21/18	01:52:00p	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SAT	07/21/18	03:51:00p	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80

INVOICE



Invoice #: IN-1180719740
Invoice Date: 07/31/2018
Contract #: 15309
Page: 2
Net Amount Due: \$2,962.96

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	07/21/18	04:51:00p	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SAT	07/21/18	05:21:00p	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SAT	07/21/18	06:51:00p	4	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SUN	07/22/18	06:51:30a	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SUN	07/22/18	07:51:30a	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SUN	07/22/18	11:51:45a	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SUN	07/22/18	12:22:00p	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SUN	07/22/18	01:52:15p	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SUN	07/22/18	02:23:00p	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SUN	07/22/18	03:22:45p	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SUN	07/22/18	04:23:00p	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SUN	07/22/18	05:53:00p	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80
SUN	07/22/18	06:22:15p	5	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/23/18	06:20:00a	6	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/23/18	06:36:00a	6	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/23/18	06:51:00a	6	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/23/18	07:05:10a	6	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/23/18	07:37:00a	6	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/23/18	08:06:55a	6	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/23/18	08:21:45a	6	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/23/18	09:09:00a	6	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/23/18	09:36:00a	6	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/23/18	09:53:00a	9	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/23/18	10:38:00a	7	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/23/18	10:50:00a	7	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/23/18	11:20:00a	7	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/23/18	12:20:00p	7	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/23/18	12:36:00p	7	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/23/18	12:52:00p	10	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/23/18	01:22:00p	7	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/23/18	01:36:00p	10	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/23/18	01:52:00p	7	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/23/18	02:20:00p	7	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/23/18	02:36:00p	7	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/23/18	02:50:00p	10	60	713719 7/13-7/19	BL18-143R-60	\$18.80
MON	07/23/18	03:05:01p	11	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/23/18	03:21:45p	8	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/23/18	03:37:30p	8	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/23/18	03:52:00p	8	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/23/18	04:22:00p	8	60	713719 7/13-7/19	BL18-143R-60	\$29.37
MON	07/23/18	04:37:30p	11	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/23/18	04:51:45p	8	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/23/18	05:06:31p	8	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/23/18	05:38:00p	8	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/23/18	06:20:00p	8	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/23/18	06:36:00p	8	60	Smith Radio	BL18-149R-60	\$29.37
WED	07/25/18	10:22:00a	13	60	Smith Radio	BL18-149R-60	\$18.80

INVOICE



Invoice #: IN-1180719740
Invoice Date: 07/31/2018
Contract #: 15309
Page: 3
Net Amount Due: \$2,962.96

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/25/18	10:37:00a	13	60	Smith Radio	BL18-149R-60	\$18.80
WED	07/25/18	10:52:00a	10	60	Smith Radio	BL18-149R-60	\$18.80
WED	07/25/18	11:21:45a	10	60	Smith Radio	BL18-149R-60	\$18.80
WED	07/25/18	11:37:00a	13	60	Smith Radio	BL18-149R-60	\$18.80
WED	07/25/18	11:51:00a	13	60	Smith Radio	BL18-149R-60	\$18.80
WED	07/25/18	12:20:00p	10	60	Smith Radio	BL18-149R-60	\$18.80
WED	07/25/18	12:38:00p	13	60	Smith Radio	BL18-149R-60	\$18.80
WED	07/25/18	12:51:00p	13	60	Smith Radio	BL18-149R-60	\$18.80
WED	07/25/18	01:20:00p	13	60	Smith Radio	BL18-149R-60	\$18.80
WED	07/25/18	01:51:00p	13	60	Smith Radio	BL18-149R-60	\$18.80
WED	07/25/18	02:50:00p	13	60	Smith Radio	BL18-149R-60	\$18.80
WED	07/25/18	03:05:01p	14	60	Smith Radio	BL18-149R-60	\$29.37
WED	07/25/18	03:20:00p	14	60	Smith Radio	BL18-149R-60	\$29.37
WED	07/25/18	03:36:00p	11	60	Smith Radio	BL18-149R-60	\$29.37
WED	07/25/18	03:50:00p	14	60	Smith Radio	BL18-149R-60	\$29.37
WED	07/25/18	04:05:01p	14	60	Smith Radio	BL18-149R-60	\$29.37
WED	07/25/18	04:20:00p	14	60	Smith Radio	BL18-149R-60	\$29.37
WED	07/25/18	05:07:01p	11	60	Smith Radio	BL18-149R-60	\$29.37
WED	07/25/18	05:20:00p	14	60	Smith Radio	BL18-149R-60	\$29.37
WED	07/25/18	05:36:00p	11	60	Smith Radio	BL18-149R-60	\$29.37
WED	07/25/18	05:50:00p	14	60	Smith Radio	BL18-149R-60	\$29.37
WED	07/25/18	06:21:45p	11	60	Smith Radio	BL18-149R-60	\$29.37
WED	07/25/18	06:36:00p	14	60	Smith Radio	BL18-149R-60	\$29.37
WED	07/25/18	06:51:00p	14	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	06:05:10a	15	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	06:20:00a	15	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	06:37:00a	15	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	06:53:00a	9	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	07:07:10a	9	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	07:22:00a	9	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	07:38:00a	15	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	07:53:00a	15	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	08:07:10a	9	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	08:22:00a	15	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	08:38:00a	15	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	08:51:00a	9	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	09:09:00a	15	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	09:20:00a	15	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	09:38:00a	9	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	09:51:00a	9	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	10:38:00a	16	60	Smith Radio	BL18-149R-60	\$18.80
THU	07/26/18	11:37:00a	16	60	Smith Radio	BL18-149R-60	\$18.80
THU	07/26/18	12:20:00p	16	60	Smith Radio	BL18-149R-60	\$18.80
THU	07/26/18	12:38:00p	10	60	Smith Radio	BL18-149R-60	\$18.80
THU	07/26/18	12:51:00p	16	60	Smith Radio	BL18-149R-60	\$18.80
THU	07/26/18	01:20:00p	16	60	Smith Radio	BL18-149R-60	\$18.80
THU	07/26/18	01:37:00p	16	60	Smith Radio	BL18-149R-60	\$18.80

INVOICE



Invoice #: IN-1180719740
Invoice Date: 07/31/2018
Contract #: 15309
Page: 4
Net Amount Due: \$2,962.96

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/26/18	01:52:00p	10	60	Smith Radio	BL18-149R-60	\$18.80
THU	07/26/18	02:36:00p	16	60	Smith Radio	BL18-149R-60	\$18.80
THU	07/26/18	03:07:01p	17	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	03:22:00p	17	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	03:38:00p	17	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	03:52:00p	11	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	04:37:45p	11	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	05:06:01p	17	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	05:21:45p	11	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	05:37:00p	17	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	05:50:00p	17	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	06:09:00p	17	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	06:21:45p	17	60	Smith Radio	BL18-149R-60	\$29.37
THU	07/26/18	06:52:00p	17	60	Smith Radio	BL18-149R-60	\$29.37

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

Invoice Totals
 Total Spots: 141
 Gross Amount: \$3,485.83
 Agency Commission: (\$522.87)
 Net Amount Due: \$2,962.96

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 purpose, 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



Invoice #: IN-1180719632
Invoice Date: 07/31/2018
Contract #: 15313
Page: 1
Net Amount Due: \$2,335.83

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

Station(s): WBDX-WJLJ-FM

Advertiser: Lee for Tennessee Governor
Product: Est 727802 7/27-8/2
Estimate #: 727802
Agency Client Code:
Buyer Name: Roger Rafson

Salesperson(s): Sharon Moody
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/27/18	06:07:10a	1	60	Smith Radio	BL18-149R-60	\$29.37
FRI	07/27/18	07:52:00a	1	60	Smith Radio	BL18-149R-60	\$29.37
FRI	07/27/18	08:07:10a	1	60	Smith Radio	BL18-149R-60	\$29.37
FRI	07/27/18	08:36:00a	1	60	Smith Radio	BL18-149R-60	\$29.37
FRI	07/27/18	09:20:00a	1	60	Smith Radio	BL18-149R-60	\$29.37
FRI	07/27/18	09:36:30a	1	60	Smith Radio	BL18-149R-60	\$29.37
FRI	07/27/18	09:51:00a	1	60	Smith Radio	BL18-149R-60	\$29.37
FRI	07/27/18	10:36:00a	2	60	Smith Radio	BL18-149R-60	\$18.80
FRI	07/27/18	10:52:00a	2	60	Smith Radio	BL18-149R-60	\$18.80
FRI	07/27/18	11:38:00a	2	60	Smith Radio	BL18-149R-60	\$18.80
FRI	07/27/18	11:52:00a	2	60	Smith Radio	BL18-149R-60	\$18.80
FRI	07/27/18	12:50:00p	2	60	Smith Radio	BL18-149R-60	\$18.80
FRI	07/27/18	01:20:00p	2	60	Smith Radio	BL18-149R-60	\$18.80
FRI	07/27/18	01:50:00p	2	60	Smith Radio	BL18-149R-60	\$18.80
FRI	07/27/18	02:22:00p	2	60	Smith Radio	BL18-149R-60	\$18.80
FRI	07/27/18	02:36:00p	2	60	Smith Radio	BL18-149R-60	\$18.80
FRI	07/27/18	02:51:00p	2	60	Smith Radio	BL18-149R-60	\$18.80
FRI	07/27/18	03:05:01p	3	60	Smith Radio	BL18-149R-60	\$29.37
FRI	07/27/18	03:20:00p	3	60	Smith Radio	BL18-149R-60	\$29.37
FRI	07/27/18	03:36:00p	3	60	Smith Radio	BL18-149R-60	\$29.37
FRI	07/27/18	03:50:00p	3	60	Smith Radio	BL18-149R-60	\$29.37
FRI	07/27/18	04:05:01p	3	60	Smith Radio	BL18-149R-60	\$29.37
FRI	07/27/18	04:50:00p	3	60	Smith Radio	BL18-149R-60	\$29.37
FRI	07/27/18	05:05:01p	3	60	Smith Radio	BL18-149R-60	\$29.37
FRI	07/27/18	05:50:00p	3	60	Smith Radio	BL18-149R-60	\$29.37
FRI	07/27/18	06:07:00p	3	60	Smith Radio	BL18-149R-60	\$29.37
FRI	07/27/18	06:38:00p	3	60	Smith Radio	BL18-149R-60	\$29.37
FRI	07/27/18	06:50:00p	3	60	Smith Radio	BL18-149R-60	\$29.37
SAT	07/28/18	06:51:00a	4	60	Smith Radio	BL18-149R-60	\$18.80
SAT	07/28/18	08:21:45a	4	60	Smith Radio	BL18-149R-60	\$18.80
SAT	07/28/18	09:22:00a	4	60	Smith Radio	BL18-149R-60	\$18.80
SAT	07/28/18	09:52:00a	4	60	Smith Radio	BL18-149R-60	\$18.80
SAT	07/28/18	11:51:30a	4	60	Smith Radio	BL18-149R-60	\$18.80

INVOICE



Invoice #: IN-1180719632
Invoice Date: 07/31/2018
Contract #: 15313
Page: 2
Net Amount Due: \$2,335.83

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	07/28/18	02:50:30p	4	60	Smith Radio	BL18-149R-60	\$18.80
SAT	07/28/18	03:21:00p	4	60	Smith Radio	BL18-149R-60	\$18.80
SAT	07/28/18	05:21:00p	4	60	Smith Radio	BL18-149R-60	\$18.80
SAT	07/28/18	06:21:00p	4	60	Smith Radio	BL18-149R-60	\$18.80
SAT	07/28/18	06:52:00p	4	60	Smith Radio	BL18-149R-60	\$18.80
SUN	07/29/18	06:51:15a	5	60	Smith Radio	BL18-149R-60	\$18.80
SUN	07/29/18	07:50:30a	5	60	Smith Radio	BL18-149R-60	\$18.80
SUN	07/29/18	11:51:45a	5	60	Smith Radio	BL18-149R-60	\$18.80
SUN	07/29/18	12:22:45p	5	60	Smith Radio	BL18-149R-60	\$18.80
SUN	07/29/18	01:22:30p	5	60	Smith Radio	BL18-149R-60	\$18.80
SUN	07/29/18	02:52:00p	5	60	Smith Radio	BL18-149R-60	\$18.80
SUN	07/29/18	03:51:30p	5	60	Smith Radio	BL18-149R-60	\$18.80
SUN	07/29/18	04:21:45p	5	60	Smith Radio	BL18-149R-60	\$18.80
SUN	07/29/18	05:22:15p	5	60	Smith Radio	BL18-149R-60	\$18.80
SUN	07/29/18	06:21:45p	5	60	Smith Radio	BL18-149R-60	\$18.80
MON	07/30/18	06:20:00a	6	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	06:51:00a	6	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	07:06:40a	6	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	07:21:45a	6	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	08:20:00a	6	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	08:37:45a	6	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	09:07:00a	6	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	09:36:00a	6	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	10:22:00a	7	60	Smith Radio	BL18-149R-60	\$18.80
MON	07/30/18	10:38:00a	7	60	Smith Radio	BL18-149R-60	\$18.80
MON	07/30/18	10:52:00a	7	60	Smith Radio	BL18-149R-60	\$18.80
MON	07/30/18	11:20:00a	7	60	Smith Radio	BL18-149R-60	\$18.80
MON	07/30/18	11:37:30a	7	60	Smith Radio	BL18-149R-60	\$18.80
MON	07/30/18	11:52:00a	7	60	Smith Radio	BL18-149R-60	\$18.80
MON	07/30/18	12:22:00p	7	60	Smith Radio	BL18-149R-60	\$18.80
MON	07/30/18	12:50:00p	2	60	Smith Radio	BL18-149R-60	\$18.80
MON	07/30/18	01:22:00p	7	60	Smith Radio	BL18-149R-60	\$18.80
MON	07/30/18	01:37:30p	7	60	Smith Radio	BL18-149R-60	\$18.80
MON	07/30/18	01:52:00p	7	60	Smith Radio	BL18-149R-60	\$18.80
MON	07/30/18	02:20:00p	7	60	Smith Radio	BL18-149R-60	\$18.80
MON	07/30/18	02:36:00p	7	60	Smith Radio	BL18-149R-60	\$18.80
MON	07/30/18	03:20:00p	8	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	03:36:00p	8	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	03:51:45p	8	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	04:21:45p	8	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	04:36:00p	8	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	04:52:00p	8	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	05:07:01p	8	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	05:37:45p	8	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	05:51:30p	8	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	06:08:30p	8	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	06:21:45p	8	60	Smith Radio	BL18-149R-60	\$29.37

INVOICE



Invoice #: IN-1180719632
Invoice Date: 07/31/2018
Contract #: 15313
Page: 3
Net Amount Due: \$2,335.83

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/30/18	06:38:00p	8	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	06:06:55a	9	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	06:22:00a	9	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	07:05:10a	9	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	07:20:45a	9	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	07:51:00a	9	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	08:05:10a	9	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	08:20:00a	9	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	08:38:00a	1	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	09:20:00a	9	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	09:51:00a	9	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	10:21:15a	10	60	Smith Radio	BL18-149R-60	\$18.80
TUE	07/31/18	10:37:45a	10	60	Smith Radio	BL18-149R-60	\$18.80
TUE	07/31/18	10:51:30a	10	60	Smith Radio	BL18-149R-60	\$18.80
TUE	07/31/18	11:22:00a	10	60	Smith Radio	BL18-149R-60	\$18.80
TUE	07/31/18	11:36:00a	10	60	Smith Radio	BL18-149R-60	\$18.80
TUE	07/31/18	11:52:00a	10	60	Smith Radio	BL18-149R-60	\$18.80
TUE	07/31/18	12:20:00p	10	60	Smith Radio	BL18-149R-60	\$18.80
TUE	07/31/18	12:37:30p	10	60	Smith Radio	BL18-149R-60	\$18.80
TUE	07/31/18	01:38:00p	10	60	Smith Radio	BL18-149R-60	\$18.80
TUE	07/31/18	01:51:15p	10	60	Smith Radio	BL18-149R-60	\$18.80
TUE	07/31/18	02:51:30p	10	60	Smith Radio	BL18-149R-60	\$18.80
TUE	07/31/18	03:05:01p	11	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	03:37:45p	11	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	03:51:30p	11	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	04:36:00p	11	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	04:51:30p	11	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	05:20:00p	11	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	05:37:45p	11	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	05:51:45p	11	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	06:09:00p	11	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	06:21:30p	11	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	06:51:30p	11	60	Smith Radio	BL18-149R-60	\$29.37

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

Invoice Totals
 Total Spots: 113
 Gross Amount: \$2,748.03
 Agency Commission: (\$412.20)
 Net Amount Due: \$2,335.83

INVOICE



Invoice #: IN-1180719632
Invoice Date: 07/31/2018
Contract #: 15313
Page: 4
Net Amount Due: \$2,335.83

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 purpose, 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



Invoice #: **IN-1180819781**
Invoice Date: 08/07/2018
Contract #: 15309
Page: 1
Net Amount Due: \$297.58

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

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

Advertiser: **Lee for Tennessee Governor**
Product: **720726 7/20-7/26**
Estimate #: **720726**
Agency Client Code:
Buyer Name: Roger Rafson

Salesperson(s): Sharon Moody
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/30/18	08:53:00a	9	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	09:20:00a	12	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	09:53:00a	12	60	Smith Radio	BL18-149R-60	\$29.37
MON	07/30/18	12:36:00p	10	60	Smith Radio	BL18-149R-60	\$18.80
MON	07/30/18	02:52:00p	16	60	Smith Radio	BL18-149R-60	\$18.80
TUE	07/31/18	06:37:45a	12	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	06:52:45a	12	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	07:36:00a	12	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	08:52:45a	12	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	09:09:00a	12	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	09:36:00a	12	60	Smith Radio	BL18-149R-60	\$29.37
TUE	07/31/18	12:52:00p	16	60	Smith Radio	BL18-149R-60	\$18.80
WED	08/01/18	06:07:10a	12	60	Smith Radio	BL18-149R-60	\$29.37

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

Invoice Totals
Total Spots: 13
Gross Amount: \$350.10
Agency Commission: (\$52.52)
Net Amount Due: \$297.58

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 purpose, 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



Invoice #: IN-1180819780
Invoice Date: 08/07/2018
Contract #: 15313
Page: 1
Net Amount Due: \$924.71

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

Station(s): WBDX-WJLJ-FM

Advertiser: Lee for Tennessee Governor
Product: Est 727802 7/27-8/2
Estimate #: 727802
Agency Client Code:
Buyer Name: Roger Rafson

Salesperson(s): Sharon Moody
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	08/01/18	06:20:00a	12	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	06:36:00a	12	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	06:51:00a	12	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	07:37:45a	1	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	07:52:00a	12	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	08:05:10a	12	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	08:21:45a	12	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	08:53:00a	12	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	09:36:00a	12	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	09:51:00a	12	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	10:21:45a	13	60	Smith Radio	BL18-149R-60	\$18.80
WED	08/01/18	10:38:00a	13	60	Smith Radio	BL18-149R-60	\$18.80
WED	08/01/18	10:51:30a	13	60	Smith Radio	BL18-149R-60	\$18.80
WED	08/01/18	11:22:00a	13	60	Smith Radio	BL18-149R-60	\$18.80
WED	08/01/18	11:37:15a	13	60	Smith Radio	BL18-149R-60	\$18.80
WED	08/01/18	11:52:00a	13	60	Smith Radio	BL18-149R-60	\$18.80
WED	08/01/18	12:20:00p	13	60	Smith Radio	BL18-149R-60	\$18.80
WED	08/01/18	12:36:00p	13	60	Smith Radio	BL18-149R-60	\$18.80
WED	08/01/18	01:20:00p	13	60	Smith Radio	BL18-149R-60	\$18.80
WED	08/01/18	01:36:00p	13	60	Smith Radio	BL18-149R-60	\$18.80
WED	08/01/18	02:38:00p	13	60	Smith Radio	BL18-149R-60	\$18.80
WED	08/01/18	03:21:45p	14	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	03:36:00p	14	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	03:52:00p	14	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	04:37:15p	14	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	05:05:01p	14	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	05:21:30p	14	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	05:38:00p	14	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	05:52:00p	14	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	06:09:00p	14	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	06:22:00p	14	60	Smith Radio	BL18-149R-60	\$29.37
WED	08/01/18	06:51:30p	14	60	Smith Radio	BL18-149R-60	\$29.37
THU	08/02/18	06:22:00a	15	60	Smith Radio	BL18-149R-60	\$29.37

INVOICE



Invoice #: IN-1180819780
Invoice Date: 08/07/2018
Contract #: 15313
Page: 2
Net Amount Due: \$924.71

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/02/18	06:52:45a	15	60	Smith Radio	BL18-149R-60	\$29.37
THU	08/02/18	07:21:45a	15	60	Smith Radio	BL18-149R-60	\$29.37
THU	08/02/18	07:52:45a	15	60	Smith Radio	BL18-149R-60	\$29.37
THU	08/02/18	08:06:55a	15	60	Smith Radio	BL18-149R-60	\$29.37
THU	08/02/18	08:21:15a	15	60	Smith Radio	BL18-149R-60	\$29.37
THU	08/02/18	08:36:00a	15	60	Smith Radio	BL18-149R-60	\$29.37
THU	08/02/18	09:08:45a	15	60	Smith Radio	BL18-149R-60	\$29.37
THU	08/02/18	09:21:30a	15	60	Smith Radio	BL18-149R-60	\$29.37

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

Invoice Totals
Total Spots: 41
Gross Amount: \$1,087.90
Agency Commission: (\$163.19)
Net Amount Due: \$924.71

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 purpose, 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.

LFN2391	WBDX-FM 1180719742
	LEE FOR TENNESSEE GOVERNOR
	SMART MEDIA
3,265.36	Net Amount Ordered
(489.80)	LF Rep Commission Deducted (15%)
2,775.56	Net/Net paid to station ck# 710859 dated 7/13/18
	Net/Net paid to station ck# 710865 dated 7/13/18
3,235.58	Net Amount Station Ran
(485.34)	LF Rep Commission Deduction (15%)
2,750.24	Net/Net amount Station Ran
25.31	Balance Due to Gen Media Partners
	Please make check payable to:
	Gen Media Partners
	Attn: Tiffany Perotte
	1655 Palm Beach Lakes Blvd
	Suite 903
	West Palm Beach, FL 33401