

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 & WJLJ - FM 2321 Hickory Valley Rd Chattanooga, TN 37421	Date: 6/25/18
--	-------------------------

I, Vince Butler,

being/on behalf of: Esther Helton,

a legally qualified candidate of the Republican

political party for the office of: District 30, Tennessee State House

in the Hamilton County, Tenn.

election to be held on: Aug. 2, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
6/27-8/2	6a-10a 3p-7p	m-f	:30	9-13	6
See	Attached				

Attach proposed schedule with charges (if available): See attached

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

The Committee to Elect Esther Helton

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:

Zach Hutcherson

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

6/25/18

Date

Vince Butler

Signature

Digitally signed by Vince Butler
DN: cn=Vince Butler, o=Butler Consulting, ou=Owner, President,
email=vince.a.butler@gmail.com, c=US
Date: 2018.06.25 14:37:22 -0400

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected



Signature

Fatima Martinez

Printed Name

Traffic Manager

Title



Sharon Moody <sharon@j103.com>

I need a J103 media buy for Esther Helton

Vince Butler <vince.a.butler@gmail.com>

Mon, Jun 18, 2018 at 2:45 PM

To: sharon@j103.com, Sharon Moody <sharonmoody1227@gmail.com>

Sharon....

I need to put together a media buy for Esther Helton, a Republican candidate for the D-30 seat in the Tennessee State House.

I want to spend about \$3,000 (NET) running :30 spots on J103, with an emphasis on morning and afternoon drive times.

Please give me a schedule using non-preemptive rates and a second version with preemptive with notice rates. Given the amount of money being spent in the Governor's race, I may have no choice but to go with non-preemptive rates.

I would like the schedule to start on June 27 and continue through the morning of Aug. 2.

I don't believe J103 subscribes to a ratings service. If

The state does, can you please show me the reach and frequency for 40+ demo and 65+ demo as I may need to increase the buy to reach more senior voters.

I'm traveling today for vacation but will be checking emails so please send any question to me via email or via text at 423-290-1470.

Thanks,

Vince

Vince Butler
(423) 290-1470

Sent from my iPhone



Sharon Moody <sharon@j103.com>

I need a J103 media buy for Esther Helton

Sharon Moody <sharon@j103.com>
To: Vince Butler <Vince.a.butler@gmail.com>

Mon, Jun 18, 2018 at 4:51 PM

Hey Vince-

I had Clark, my sales manager put some things together for you.

I am having an crazy Monday and do not have access to my laptop. I have a Tuesday morning meeting and would not get to you until tomorrow afternoon.

Please see his email and attachments. Let me know if you have any questions?

Be safe traveling!!

Sharon





Sent from my iPhone

Begin forwarded message:

From: Clark Thompson <clark@j103.com>
Date: June 18, 2018 at 3:56:37 PM EDT
To: Sharon Moody <sharon@j103.com>
Subject: Re: I need a J103 media buy for Esther Helton

[Quoted text hidden]

4 attachments

-  **Esther Helton-Issue rates.doc**
266K
-  **Esther Helton-Lowest unit rates.doc**
267K
-  **Christian-Radio.pdf**
483K
-  **Politics.pdf**
1164K



Sharon Moody <sharon@j103.com>

I need a J103 media buy for Esther Helton

Vince Butler <vince.a.butler@gmail.com>
To: Clark Thompson <clark@j103.com>
Cc: Sharon Moody <sharon@j103.com>

Tue, Jun 19, 2018 at 8:58 AM

Ok... I just want to make sure we do not get bumped by one of the Governor and Senate candidates due to them paying a higher rate.

Vince

Vince Butler
(423) 290-1470

Sent from my iPhone
[Quoted text hidden]

[Quoted text hidden]
[Quoted text hidden]

[Quoted text hidden]
[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

6/26/2018

Partners for Christian Media, Inc. Mail - I need a J103 media buy for Esther Helton



Sharon Moody <sharon@j103.com>

I need a J103 media buy for Esther Helton

Sharon Moody <sharon@j103.com>
To: Vince Butler <vince.a.butler@gmail.com>

Tue, Jun 19, 2018 at 9:32 AM

Absolutely.

Vince, let me know if you need me to meet Esther since you are out of town.

Thank you,

Sharon

Sent from my iPhone
[Quoted text hidden]

6/26/2018

Partners for Christian Media, Inc. Mail - I need a J103 media buy for Esther Helton



Sharon Moody <sharon@j103.com>

I need a J103 media buy for Esther Helton

Vince Butler <vince.a.butler@gmail.com>
To: Sharon Moody <sharon@j103.com>

Tue, Jun 19, 2018 at 9:37 AM

Thanks... I will let you know!

Vince

Vince Butler
(423) 290-1470

Sent from my iPhone
[Quoted text hidden]



Sharon Moody <sharon@j103.com>

I need a J103 media buy for Esther Helton

Clark Thompson <clark@j103.com>
To: Sharon Moody <sharon@j103.com>

Mon, Jun 18, 2018 at 3:56 PM

Sharon,

See attached.

Please let Vince know we don't subscribe to Nielsen. Also, let me know we don't bump spots that are higher rated, not to worry. Political spots while in the window, will get the same priority.

I have two schedules. both are drive time. One is LUC rates and the other is showing "Issue rates". Also, see attached info on "Snapshot of Christian radio listener."

Clark S. Thompson
Director of Sales & Marketing
Partners for Christian Media, Inc.

[p] (423) 424-1291





[e] clark@j103.com | [w] <http://www.j103.com/>

[a] PO Box 24297 Chattanooga, TN 37422



[Quoted text hidden]

4 attachments

-  **Esther Helton-Issue rates.doc**
266K
-  **Esther Helton-Lowest unit rates.doc**
267K
-  **Christian-Radio.pdf**
483K
-  **Politics.pdf**
1164K



Sharon Moody <sharon@j103.com>

Esther

Sharon Moody <sharon@j103.com>
To: Vince Butler <Vince.a.butler@gmail.com>
Bcc: clark@j103.com

Fri, Jun 22, 2018 at 1:24 PM

Hi Vince-

Just checking with you and reminding you that I am here to help you with Esther's ad. I know you had wanted to start her ads on 6/27.

Let me know.

Sharon

Sent from my iPhone



Sharon Moody <sharon@j103.com>

Esther

Vince Butler <vince.a.butler@gmail.com>
Reply-To: vince.a.butler@gmail.com
To: Sharon Moody <sharon@j103.com>
Cc: J103-Clark Thompson <clark@j103.com>

Mon, Jun 25, 2018 at 4:15 PM

Sharon...

The attached file is the signed contract and completed NAB form. The check (\$3,043.96) is ready to pick up at The Johnson Group. If I'm not here, please buzz the front desk and ask for the receptionist to let you in the front door. The check will be at the front desk with you name on it.

Thanks,

Vince

--


Vince Butler
BUTLER CONSULTING

p: 423.290.1470
e: vince.a.butler@gmail.com

This electronic transmission and any attached documents or other writings are confidential and are for the sole use of the intended recipient(s) identified above. This message may contain information that is privileged, confidential or otherwise protected from disclosure under applicable law. If you are the intended recipient, you are responsible for establishing appropriate safeguards to maintain data integrity and security. If the receiver of this information is not the intended recipient, or the employee, or agent responsible for delivering the information to the intended recipient, you are hereby notified that any use, reading, dissemination, distribution, copying or storage of this information is strictly prohibited. If you have received this information in error, please notify the sender and destroy the transmission, including all attachments from your system.

[Quoted text hidden]

2 attachments

 **0764_001.pdf**
82K

 **PB18 Form FINAL_Esther Helton.pdf**
2410K



Sharon Moody <sharon@j103.com>

Esther

Sharon Moody <sharon@j103.com>
To: vince.a.butler@gmail.com
Cc: J103-Clark Thompson <clark@j103.com>

Mon, Jun 25, 2018 at 4:40 PM

Hi Vince:

Thank you so much!

I will be by your office tomorrow afternoon. I have a Hamilton County Board of Equalization in the morning and just as soon as I am finished, I will head your way.

Thank you again.

Sharon

Sent from my iPhone

[Quoted text hidden]

[Quoted text hidden]

6/26/2018

Partners for Christian Media, Inc. Mail - (no subject)



Sharon Moody <sharon@j103.com>

(no subject)

Sharon Moody <sharon@j103.com>
To: Vince Butler <Vince.a.butler@gmail.com>

Mon, Jun 25, 2018 at 4:53 PM

Do you have Esther's ad?

Sharon

Sent from my iPhone



Sharon Moody <sharon@j103.com>

(no subject)

Vince Butler <vince.a.butler@gmail.com>
Reply-To: vince.a.butler@gmail.com
To: Sharon Moody <sharon@j103.com>

Mon, Jun 25, 2018 at 5:44 PM

Not yet... we are recording tomorrow and will send to you. There will be two :30 second ads... one on Healthcare and one on Education.

Vince

--

Vince Butler
BUTLER CONSULTING

p: 423.290.1470
e: vince.a.butler@gmail.com

This electronic transmission and any attached documents or other writings are confidential and are for the sole use of the intended recipient(s) identified above. This message may contain information that is privileged, confidential or otherwise protected from disclosure under applicable law. If you are the intended recipient, you are responsible for establishing appropriate safeguards to maintain data integrity and security. If the receiver of this information is not the intended recipient, or the employee, or agent responsible for delivering the information to the intended recipient, you are hereby notified that any use, reading, dissemination, distribution, copying or storage of this information is strictly prohibited. If you have received this information in error, please notify the sender and destroy the transmission, including all attachments from your system.

[Quoted text hidden]



J103 Radio
 PO Box 24297
 Chattanooga, TN 37422
 Phone: 423-892-1200
 Fax: 423-892-1633

pd
 \$1019
 \$3043.94

Date: 6/18/2018

AE: Sharon

Account: Esther Helton

Phone: 2901470

Account Type: Ad

Fax:

Contact Person: Vince Butler

Email:

Address: 6504 Lake Shadows Circle

City: Hixson

State: TN

Zip: 37343

Start Date: 6/27/2018

End Date: 8/2/2018

Dates	Day part	PKG	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Spot Length	#Per Week	Rate Each	Priority Code	No. of Weeks	Sub Total
6/27-8/2/2018		1								:30	0				0
											0				0
6/27-6/29/2018	6a-10a				3	3	3			:30	9	21.3		1	191.79
	3p-7p				3	3	3			:30	9	21.6		1	194.13
											0				0
7/2-7/27/2018	6a-10a		3	2	3	2	3			:30	13	21.3		4	1108.12
	3p-7p		2	3	2	3	2			:30	12	21.6		4	1035.36
											0				0
7/30-8/2/2018	6a-10a		4	4	4					:30	12	21.3		1	255.72
	3p-7p		4	4	4					:30	12	21.6		1	258.84
											0				0
											0				0
											0				0
											0				0
											0				0
											0				0
											0				0
											0				0
Total Amount															
3043.96															

Special Instructions: Drive time emphasis on AM and PM. Rates are Lowest Unit Rates.

THE TERMS OF THIS CONTRACT ARE ON THE BACK.

Sharon Moody
 Authorized J103 Signature

[Signature]
 Authorized Sponsor Signature

Carson M...
 Title Date 6/25/18

Sales Order

Station: **WBDX-WJLJ-FM** Buyer: **Vince Butler**
 Contract Name: **Esther Helton 2018** Tax Schedule: **(None)**
 Contract#: **15264** Agency Commission %: **0**
 Start Date: **6/27/18** End Date: **8/02/18** Billing Cycle: **Calendar**
 Revenue Type: **A/R - POLITICAL** Type: **Cash** Salesperson: **6265smoo** Comm %: **20**
 Advertiser: **Esther Helton** Makegood Policy: **Within Contract Dates**
 Address: **6504 Lake Shadows Circle**
 City: **Hixson** State: **TN** Zip: **37343**
 Phone: **(423) 290-1470**
 Product Name: **June-Aug 2018**
 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	6/27/18	6/29/18		6:00 AM	10:00 AM	30			3	3	3			9	D	21.31	9	191.79	1	
2	6/27/18	6/29/18		3:00 PM	7:00 PM	30			3	3	3			9	D	21.57	9	194.13	1	
3	7/02/18	7/27/18		6:00 AM	10:00 AM	30	3	2	3	2	3			13	D	21.31	52	1,108.12	1	
4	7/02/18	7/27/18		3:00 PM	7:00 PM	30	2	3	2	3	2			12	D	21.57	48	1,035.36	1	
5	7/30/18	8/02/18		6:00 AM	10:00 AM	30	4	4	4					12	D	21.31	12	255.72	1	
6	7/30/18	8/02/18		3:00 PM	7:00 PM	30	4	4	4					12	D	21.57	12	258.84	1	

Billing Projections: By Month

	Jun 18	Jul 18	Aug 18
CA	385.92	2,486.52	171.52
ST	0.00	2,529.40	514.56

Print Spot Prices

TOTAL SPOTS **142**
 GROSS TOTAL \$ **3,043.96**
 ADJUSTED SPOTS **142**
 ADJUSTED TOTAL \$ **3,043.96**

APPROVE DECLINE

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

Date: 7/11/2018 Address 6504 Lake Shadow Circle
 Account: Esther Helton City Hixson
 Contact: Vince Butler State TN
 Phone: 423-290-1470 Zip 37343
 Email: Vince.a.butler@gmail.com
 AE: Sharon Moody



PO Box 24297
 Chattanooga, TN 37422
 423-892-1200

Start Date: 7/11/18 End Date: 8/2/18

Dates	Day Part	PKG	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Spot Length	# Per Week	Rate Each	No. of Weeks	Sub Total
7/11/2018	3p-7p				1					30	1	21.57	1	21.57
7/12-7/13/2018	6a-10a					1	1			30	2	21.31	1	42.62
	3p-7p					1	1			30	2	21.57	1	43.14
7/16-7/27/2018	6a-10a		1	1	1	1	1			30	5	21.31	2	213.1
	3p-7p		1	1	1	1	1			30	5	21.57	2	215.7
7/30-8/2/2018	6a-10a		1	1	1	1				30	4	21.31	1	85.24
	3p-7p		1	1	1	1					4	21.57	1	86.28
7/15/2018	6a-7p								1	30	2	18.18	1	18.18
7/22/2018	6a-7p								1	30	2	18.18	1	18.18
7/29/2018	6a-7p								1	30	2	18.18	1	18.18
													Total Amount	762.19

Special Instructions: AM drive time rate-\$21.31/PM drive time rate-\$21.57/Sunday 6a-7p rate \$18.18

*The terms of this agreement are on the back

Sharon E. Moody
 Authorized J103 Signature

[Signature]
 Authorized Sponsor Signature

Title

7-11-18
 Date

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 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 & 103.1 FM) Client agrees to hold Partners for Christian Media Inc and J103 Radio (102.7 & 103.1 FM) harmless from any liability or action arising from any content of any broadcast advertising and/or program covered by this contract.

Advertiser acknowledges that under federal law, all commercial broadcast stations are prohibited from entering into 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 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 in compliance with paragraph 49 of the Federal Communications Commissions Report & order released March 5, 2008 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.

Sales Order

Station: **WBDX-WJLJ-FM** Buyer: **Vince Butler**
 Contract Name: **Esther Helton July 3** Tax Schedule: **(None)**
 Contract#: **(none)** Agency Commission %: **0**
 Start Date: **7/13/18** End Date: **8/02/18** Billing Cycle: **Calendar**
 Revenue Type: **A/R - POLITICAL** Type: **Cash** Salesperson: **6265smoo** Comm %: **20**
 Advertiser: **Esther Helton** Makegood Policy: **Within Contract Dates**
 Address: **6504 Lake Shadows Circle**
 City: **Hixson** State: **TN** Zip: **37343**
 Phone: **(423) 290-1470**
 Product Name: **Esther Helton 3**
 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	30					2			2	D	21.31	2	42.62	1
	Political																		
2	7/13/18	7/13/18		3:00 PM	7:00 PM	30					3			3	D	21.57	3	64.71	1
	Political																		
3	7/16/18	8/02/18		6:00 AM	10:00 AM	30	1	1	1	1	1			5	D	21.31	14	298.34	1
	Political																		
4	7/16/18	8/02/18		3:00 PM	7:00 PM	30	1	1	1	1	1			5	D	21.57	14	301.98	1
	Political																		
5	7/15/18	7/29/18		6:00 AM	7:00 PM	30							1	1	D	18.18	3	54.54	1
	Political																		

Billing Projections: By Month

	Jul 18	Aug 18
CA	676.43	85.76
ST	590.67	171.52

Print Spot Prices

TOTAL SPOTS 36
 GROSS TOTAL \$ 762.19
 ADJUSTED SPOTS 36
 ADJUSTED TOTAL \$ 762.19

APPROVE DECLINE

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

INVOICE



Invoice #: **IN-1180619499**
Invoice Date: 06/30/2018
Contract #: 15264
Page: 1
Net Amount Due: \$385.92

Advertiser: **Esther Helton**
6504 Lake Shadows Circle
Hixson, TN 37343

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

Advertiser: **Esther Helton**
Product: **June-Aug 2018**
Estimate #:
Agency Client Code:
Buyer Name: Vince Butler

Salesperson(s): Sharon Moody
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	06/28/18	09:38:30a	1	30	June-Aug 2018		\$21.31
THU	06/28/18	04:07:31p	2	30	June-Aug 2018		\$21.57
THU	06/28/18	05:38:30p	2	30	June-Aug 2018		\$21.57
THU	06/28/18	06:22:15p	2	30	June-Aug 2018		\$21.57
FRI	06/29/18	06:07:40a	1	30	June-Aug 2018		\$21.31
FRI	06/29/18	06:22:15a	1	30	June-Aug 2018		\$21.31
FRI	06/29/18	06:38:15a	1	30	June-Aug 2018		\$21.31
FRI	06/29/18	08:22:15a	1	30	June-Aug 2018		\$21.31
FRI	06/29/18	08:53:30a	1	30	June-Aug 2018		\$21.31
FRI	06/29/18	09:09:30a	1	30	June-Aug 2018		\$21.31
FRI	06/29/18	09:38:30a	1	30	June-Aug 2018		\$21.31
FRI	06/29/18	09:53:30a	1	30	June-Aug 2018		\$21.31
FRI	06/29/18	03:07:16p	2	30	June-Aug 2018		\$21.57
FRI	06/29/18	03:22:30p	2	30	June-Aug 2018		\$21.57
FRI	06/29/18	04:22:30p	2	30	June-Aug 2018		\$21.57
FRI	06/29/18	04:37:45p	2	30	June-Aug 2018		\$21.57
FRI	06/29/18	06:09:15p	2	30	June-Aug 2018		\$21.57
FRI	06/29/18	06:22:00p	2	30	June-Aug 2018		\$21.57

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

Invoice Totals
Total Spots: 18
Gross Amount: \$385.92
Agency Commission: \$0.00
Net Amount Due: \$385.92

INVOICE



Invoice #: IN-1180619499
Invoice Date: 06/30/2018
Contract #: 15264
Page: 2
Net Amount Due: \$385.92

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-1180719647
Invoice Date: 07/31/2018
Contract #: 15301
Page: 1
Net Amount Due: \$676.43

Advertiser: Esther Helton
 6504 Lake Shadows Circle
 Hixson, TN 37343

Station(s): WBDX-WJLJ-FM

Advertiser: Esther Helton
Product: Esther Helton 3

Estimate #:

Agency Client Code:

Buyer Name: Vince Butler

Salesperson(s): Sharon Moody

Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/13/18	06:53:15a	1	30	June-Aug 2018	Crime	\$21.31
FRI	07/13/18	09:38:30a	1	30	June-Aug 2018	Pro Life	\$21.31
FRI	07/13/18	03:22:15p	2	30	June-Aug 2018	Crime	\$21.57
FRI	07/13/18	05:07:31p	2	30	June-Aug 2018	Pro Life	\$21.57
FRI	07/13/18	06:38:30p	2	30	June-Aug 2018	Crime	\$21.57
SUN	07/15/18	03:22:15p	5	30	June-Aug 2018	Pro Life	\$18.18
MON	07/16/18	07:36:00a	3	30	June-Aug 2018	Crime	\$21.31
MON	07/16/18	04:50:00p	4	30	June-Aug 2018	Pro Life	\$21.57
TUE	07/17/18	09:07:00a	3	30	June-Aug 2018	Crime	\$21.31
TUE	07/17/18	05:50:00p	4	30	June-Aug 2018	Pro Life	\$21.57
WED	07/18/18	07:20:00a	3	30	June-Aug 2018	Crime	\$21.31
WED	07/18/18	06:52:30p	4	30	June-Aug 2018	Pro Life	\$21.57
THU	07/19/18	09:20:00a	3	30	June-Aug 2018	Crime	\$21.31
THU	07/19/18	03:07:31p	4	30	June-Aug 2018	Pro Life	\$21.57
FRI	07/20/18	07:38:30a	3	30	June-Aug 2018	Crime	\$21.31
FRI	07/20/18	05:06:01p	4	30	June-Aug 2018	Pro Life	\$21.57
SUN	07/22/18	05:21:45p	5	30	June-Aug 2018	Pro Life	\$18.18
MON	07/23/18	09:22:30a	3	30	June-Aug 2018	Crime	\$21.31
MON	07/23/18	04:36:00p	4	30	June-Aug 2018	Pro Life	\$21.57
WED	07/25/18	06:38:30p	4	30	June-Aug 2018	Crime	\$21.57
THU	07/26/18	04:22:30p	4	30	June-Aug 2018	Pro Life	\$21.57
THU	07/26/18	04:36:00p	4	30	June-Aug 2018	Crime	\$21.57
FRI	07/27/18	09:36:00a	3	30	June-Aug 2018	Pro Life	\$21.31
FRI	07/27/18	04:37:00p	4	30	June-Aug 2018	Crime	\$21.57
SUN	07/29/18	01:53:00p	5	30	June-Aug 2018	Pro Life	\$18.18
MON	07/30/18	06:52:00a	3	30	June-Aug 2018	Crime	\$21.31
MON	07/30/18	08:22:30a	3	30	June-Aug 2018	Pro Life	\$21.31
MON	07/30/18	09:51:00a	3	30	June-Aug 2018	Crime	\$21.31
MON	07/30/18	06:52:30p	4	30	June-Aug 2018	Pro Life	\$21.57
TUE	07/31/18	06:05:10a	3	30	June-Aug 2018	Crime	\$21.31
TUE	07/31/18	06:36:00a	3	30	June-Aug 2018	Pro Life	\$21.31
TUE	07/31/18	03:21:15p	4	30	June-Aug 2018	Crime	\$21.57

INVOICE



Invoice #: **IN-1180719647**
Invoice Date: 07/31/2018
Contract #: 15301
Page: 2
Net Amount Due: \$676.43

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

Invoice Totals

Total Spots:	32
Gross Amount:	\$676.43
Agency Commission:	\$0.00
Net Amount Due:	\$676.43

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-1180719699
Invoice Date: 07/31/2018
Contract #: 15264
Page: 1
Net Amount Due: \$2,486.52

Advertiser: Esther Helton
 6504 Lake Shadows Circle
 Hixson, TN 37343

Station(s): WBDX-WJLJ-FM

Advertiser: Esther Helton
Product: June-Aug 2018
Estimate #:
Agency Client Code:
Buyer Name: Vince Butler

Salesperson(s): Sharon Moody
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/02/18	07:06:55a	3	30	June-Aug 2018	Health/Education	\$21.31
MON	07/02/18	08:38:00a	3	30	June-Aug 2018	Health/Education	\$21.31
MON	07/02/18	09:37:30a	3	30	June-Aug 2018	Health/Education	\$21.31
MON	07/02/18	04:22:00p	4	30	June-Aug 2018	Health/Education	\$21.57
MON	07/02/18	05:06:31p	4	30	June-Aug 2018	Health/Education	\$21.57
TUE	07/03/18	08:52:45a	3	30	June-Aug 2018	Health/Education	\$21.31
TUE	07/03/18	09:08:15a	3	30	June-Aug 2018	Health/Education	\$21.31
TUE	07/03/18	03:38:30p	4	30	June-Aug 2018	Health/Education	\$21.57
TUE	07/03/18	04:22:15p	4	30	June-Aug 2018	Health/Education	\$21.57
TUE	07/03/18	05:06:16p	4	30	June-Aug 2018	Health/Education	\$21.57
WED	07/04/18	07:37:15a	3	30	June-Aug 2018	Health/Education	\$21.31
WED	07/04/18	08:38:15a	3	30	June-Aug 2018	Health/Education	\$21.31
WED	07/04/18	09:21:30a	3	30	June-Aug 2018	Health/Education	\$21.31
WED	07/04/18	05:37:15p	4	30	June-Aug 2018	Health/Education	\$21.57
WED	07/04/18	06:51:30p	4	30	June-Aug 2018	Health/Education	\$21.57
THU	07/05/18	07:37:30a	3	30	June-Aug 2018	Health/Education	\$21.31
THU	07/05/18	09:09:30a	3	30	June-Aug 2018	Health/Education	\$21.31
THU	07/05/18	03:07:16p	4	30	June-Aug 2018	Health/Education	\$21.57
THU	07/05/18	04:21:15p	4	30	June-Aug 2018	Health/Education	\$21.57
THU	07/05/18	06:37:30p	4	30	June-Aug 2018	Health/Education	\$21.57
FRI	07/06/18	06:37:15a	3	30	June-Aug 2018	Health/Education	\$21.31
FRI	07/06/18	08:07:25a	3	30	June-Aug 2018	Health/Education	\$21.31
FRI	07/06/18	09:38:30a	3	30	June-Aug 2018	Health/Education	\$21.31
FRI	07/06/18	03:21:30p	4	30	June-Aug 2018	Health/Education	\$21.57
FRI	07/06/18	05:06:31p	4	30	June-Aug 2018	Health/Education	\$21.57
MON	07/09/18	06:22:15a	3	30	June-Aug 2018	Health/Education	\$21.31
MON	07/09/18	08:07:25a	3	30	June-Aug 2018	Health/Education	\$21.31
MON	07/09/18	09:37:15a	3	30	June-Aug 2018	Health/Education	\$21.31
MON	07/09/18	03:37:15p	4	30	June-Aug 2018	Health/Education	\$21.57
MON	07/09/18	05:07:01p	4	30	June-Aug 2018	Health/Education	\$21.57
TUE	07/10/18	07:52:45a	3	30	June-Aug 2018	Health/Education	\$21.31
TUE	07/10/18	08:53:30a	3	30	June-Aug 2018	Health/Education	\$21.31
TUE	07/10/18	03:21:30p	4	30	June-Aug 2018	Health/Education	\$21.57

INVOICE



Invoice #: IN-1180719699
Invoice Date: 07/31/2018
Contract #: 15264
Page: 2
Net Amount Due: \$2,486.52

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/10/18	04:20:15p	4	30	June-Aug 2018	Health/Education	\$21.57
TUE	07/10/18	06:07:45p	4	30	June-Aug 2018	Health/Education	\$21.57
WED	07/11/18	06:51:30a	3	30	June-Aug 2018	Health/Education	\$21.31
WED	07/11/18	08:38:15a	3	30	June-Aug 2018	Health/Education	\$21.31
WED	07/11/18	09:22:15a	3	30	June-Aug 2018	Health/Education	\$21.31
WED	07/11/18	05:06:01p	4	30	June-Aug 2018	Health/Education	\$21.57
WED	07/11/18	06:09:00p	4	30	June-Aug 2018	Health/Education	\$21.57
THU	07/12/18	07:53:30a	3	30	June-Aug 2018	Crime	\$21.31
THU	07/12/18	08:22:30a	3	30	June-Aug 2018	Pro Life	\$21.31
THU	07/12/18	03:07:31p	4	30	June-Aug 2018	Crime	\$21.57
THU	07/12/18	04:51:45p	4	30	June-Aug 2018	Pro Life	\$21.57
THU	07/12/18	06:09:30p	4	30	June-Aug 2018	Crime	\$21.57
FRI	07/13/18	06:37:30a	3	30	June-Aug 2018	Pro Life	\$21.31
FRI	07/13/18	08:38:30a	3	30	June-Aug 2018	Crime	\$21.31
FRI	07/13/18	09:09:30a	3	30	June-Aug 2018	Pro Life	\$21.31
FRI	07/13/18	04:22:15p	4	30	June-Aug 2018	Crime	\$21.57
FRI	07/13/18	05:52:30p	4	30	June-Aug 2018	Pro Life	\$21.57
MON	07/16/18	07:20:00a	3	30	June-Aug 2018	Crime	\$21.31
MON	07/16/18	08:05:10a	3	30	June-Aug 2018	Pro Life	\$21.31
MON	07/16/18	09:07:00a	3	30	June-Aug 2018	Crime	\$21.31
MON	07/16/18	03:52:30p	4	30	June-Aug 2018	Pro Life	\$21.57
MON	07/16/18	04:05:01p	4	30	June-Aug 2018	Crime	\$21.57
TUE	07/17/18	06:07:25a	3	30	June-Aug 2018	Pro Life	\$21.31
TUE	07/17/18	06:20:00a	3	30	June-Aug 2018	Crime	\$21.31
TUE	07/17/18	04:22:00p	4	30	June-Aug 2018	Pro Life	\$21.57
TUE	07/17/18	04:50:00p	4	30	June-Aug 2018	Crime	\$21.57
TUE	07/17/18	05:20:00p	4	30	June-Aug 2018	Pro Life	\$21.57
WED	07/18/18	06:20:00a	3	30	June-Aug 2018	Crime	\$21.31
WED	07/18/18	06:51:00a	3	30	June-Aug 2018	Pro Life	\$21.31
WED	07/18/18	09:36:00a	3	30	June-Aug 2018	Crime	\$21.31
WED	07/18/18	03:38:30p	4	30	June-Aug 2018	Pro Life	\$21.57
WED	07/18/18	05:38:30p	4	30	June-Aug 2018	Crime	\$21.57
THU	07/19/18	07:53:30a	3	30	June-Aug 2018	Pro Life	\$21.31
THU	07/19/18	08:07:40a	3	30	June-Aug 2018	Crime	\$21.31
THU	07/19/18	03:38:15p	4	30	June-Aug 2018	Pro Life	\$21.57
THU	07/19/18	05:22:15p	4	30	June-Aug 2018	Crime	\$21.57
THU	07/19/18	06:09:30p	4	30	June-Aug 2018	Pro Life	\$21.57
FRI	07/20/18	07:05:10a	3	30	June-Aug 2018	Crime	\$21.31
FRI	07/20/18	09:07:00a	3	30	June-Aug 2018	Pro Life	\$21.31
FRI	07/20/18	09:21:00a	3	30	June-Aug 2018	Crime	\$21.31
FRI	07/20/18	03:51:00p	4	30	June-Aug 2018	Pro Life	\$21.57
FRI	07/20/18	04:22:30p	4	30	June-Aug 2018	Crime	\$21.57
MON	07/23/18	06:22:30a	3	30	June-Aug 2018	Pro Life	\$21.31
MON	07/23/18	06:37:30a	3	30	June-Aug 2018	7-20-18	\$21.31
MON	07/23/18	08:53:30a	3	30	June-Aug 2018	Pro Life	\$21.31
MON	07/23/18	05:50:00p	4	30	June-Aug 2018	7-20-18	\$21.57
MON	07/23/18	06:09:30p	4	30	June-Aug 2018	Pro Life	\$21.57

INVOICE



Invoice #: IN-1180719699
Invoice Date: 07/31/2018
Contract #: 15264
Page: 3
Net Amount Due: \$2,486.52

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/25/18	03:51:30p	4	30	June-Aug 2018	7-20-18	\$21.57
WED	07/25/18	04:37:00p	4	30	June-Aug 2018	Pro Life	\$21.57
WED	07/25/18	04:51:00p	4	30	June-Aug 2018	7-20-18	\$21.57
WED	07/25/18	05:05:01p	4	30	June-Aug 2018	Pro Life	\$21.57
WED	07/25/18	06:09:00p	4	30	June-Aug 2018	7-20-18	\$21.57
THU	07/26/18	03:50:00p	4	30	June-Aug 2018	Pro Life	\$21.57
THU	07/26/18	04:52:30p	4	30	June-Aug 2018	7-20-18	\$21.57
THU	07/26/18	06:38:30p	4	30	June-Aug 2018	Pro Life	\$21.57
FRI	07/27/18	06:21:00a	3	30	June-Aug 2018	7-20-18	\$21.31
FRI	07/27/18	06:37:30a	3	30	June-Aug 2018	Pro Life	\$21.31
FRI	07/27/18	07:22:30a	3	30	June-Aug 2018	7-20-18	\$21.31
FRI	07/27/18	08:06:10a	3	30	June-Aug 2018	Pro Life	\$21.31
FRI	07/27/18	08:22:15a	3	30	June-Aug 2018	7-20-18	\$21.31
FRI	07/27/18	09:07:00a	3	30	June-Aug 2018	Pro Life	\$21.31
FRI	07/27/18	03:20:00p	4	30	June-Aug 2018	7-20-18	\$21.57
FRI	07/27/18	04:22:30p	4	30	June-Aug 2018	Pro Life	\$21.57
MON	07/30/18	06:06:40a	5	30	June-Aug 2018	Pro Life	\$21.31
MON	07/30/18	06:21:00a	3	30	June-Aug 2018	7-20-18	\$21.31
MON	07/30/18	06:37:00a	3	30	June-Aug 2018	Pro Life	\$21.31
MON	07/30/18	07:05:10a	5	30	June-Aug 2018	7-20-18	\$21.31
MON	07/30/18	08:05:10a	5	30	June-Aug 2018	Pro Life	\$21.31
MON	07/30/18	09:21:00a	5	30	June-Aug 2018	7-20-18	\$21.31
MON	07/30/18	03:22:15p	6	30	June-Aug 2018	Pro Life	\$21.57
MON	07/30/18	03:38:30p	6	30	June-Aug 2018	7-20-18	\$21.57
MON	07/30/18	04:38:15p	6	30	June-Aug 2018	Pro Life	\$21.57
MON	07/30/18	05:50:00p	6	30	June-Aug 2018	7-20-18	\$21.57
TUE	07/31/18	07:20:00a	5	30	June-Aug 2018	Pro Life	\$21.31
TUE	07/31/18	07:53:30a	3	30	June-Aug 2018	7-20-18	\$21.31
TUE	07/31/18	08:36:00a	5	30	June-Aug 2018	Pro Life	\$21.31
TUE	07/31/18	09:07:00a	5	30	June-Aug 2018	7-20-18	\$21.31
TUE	07/31/18	09:21:00a	3	30	June-Aug 2018	Pro Life	\$21.31
TUE	07/31/18	09:37:15a	5	30	June-Aug 2018	7-20-18	\$21.31
TUE	07/31/18	03:07:31p	6	30	June-Aug 2018	Pro Life	\$21.57
TUE	07/31/18	04:07:16p	6	30	June-Aug 2018	7-20-18	\$21.57
TUE	07/31/18	05:06:46p	6	30	June-Aug 2018	Pro Life	\$21.57
TUE	07/31/18	05:22:00p	6	30	June-Aug 2018	7-20-18	\$21.57

INVOICE



Invoice #: IN-1180719699
Invoice Date: 07/31/2018
Contract #: 15264
Page: 4
Net Amount Due: \$2,486.52

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

Invoice Totals	
Total Spots:	116
Gross Amount:	\$2,486.52
Agency Commission:	\$0.00
Net Amount Due:	\$2,486.52

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-1180819895**
Invoice Date: 08/31/2018
Contract #: 15264
Page: 1
Net Amount Due: \$171.52

Advertiser: **Esther Helton**
6504 Lake Shadows Circle
Hixson, TN 37343

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

Advertiser: **Esther Helton**
Product: **June-Aug 2018**
Estimate #:
Agency Client Code:
Buyer Name: **Vince Butler**

Salesperson(s): **Sharon Moody**
Terms: **Net 30**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	08/01/18	06:06:25a	5	30	June-Aug 2018	Pro Life	\$21.31
WED	08/01/18	07:36:00a	5	30	June-Aug 2018	7-20-18	\$21.31
WED	08/01/18	08:20:00a	5	30	June-Aug 2018	Pro Life	\$21.31
WED	08/01/18	09:08:00a	5	30	June-Aug 2018	7-20-18	\$21.31
WED	08/01/18	03:05:01p	6	30	June-Aug 2018	Pro Life	\$21.57
WED	08/01/18	03:38:15p	6	30	June-Aug 2018	7-20-18	\$21.57
WED	08/01/18	03:50:00p	6	30	June-Aug 2018	Pro Life	\$21.57
WED	08/01/18	04:07:16p	6	30	June-Aug 2018	7-20-18	\$21.57

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

Invoice Totals
Total Spots: 8
Gross Amount: \$171.52
Agency Commission: \$0.00
Net Amount Due: \$171.52

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-1180819859**
Invoice Date: 08/31/2018
Contract #: 15301
Page: 1
Net Amount Due: \$85.76

Advertiser: **Esther Helton**
6504 Lake Shadows Circle
Hixson, TN 37343

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

Advertiser: **Esther Helton**
Product: **Esther Helton 3**
Estimate #:
Agency Client Code:
Buyer Name: **Vince Butler**

Salesperson(s): **Sharon Moody**
Terms: **Net 30**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	08/01/18	09:38:30a	3	30	June-Aug 2018	Pro Life	\$21.31
WED	08/01/18	04:20:00p	4	30	June-Aug 2018	Crime	\$21.57
THU	08/02/18	06:07:10a	3	30	June-Aug 2018	Pro Life	\$21.31
THU	08/02/18	03:20:00p	4	30	June-Aug 2018	Crime	\$21.57

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

Invoice Totals
Total Spots: 4
Gross Amount: \$85.76
Agency Commission: \$0.00
Net Amount Due: \$85.76

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.