

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:	Date:
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I, Jonathan Mason,
 being/on behalf of: Jonathan Mason,
 a legally qualified candidate of the Republican
 political party for the office of: District 30 State Representative
 in the Republican
 election to be held on: August 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
See Attached					

Attach proposed schedule with charges (if available):

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

The Committee to Elect Jonathan Mason

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:

Bill Mason

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

8/13/18

Date

[Signature]

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

[Signature]

Signature

Fatima Martinez

Printed Name

Traffic Manager

Title



Sharon Moody <sharon@j103.com>

Jonathan Mason

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


Thu, Jul 12, 2018 at 1:47 PM

Please let me know if this better.

Sharon

--
Sharon Moody
Account Executive
J103 Partners for Christian Media Inc.
[p] (423) 774-4858
[e] sharon@j103.com | [w] http://www.j103.com/
[a] 2321 Hickory Valley Rd, Chattanooga, TN 37421



 **political agreement.pdf**
455K



Sharon Moody <sharon@j103.com>

Jonathan Mason

Emily <pmengold@gmail.com>
To: Sharon Moody <sharon@j103.com>

Thu, Jul 12, 2018 at 2:05 PM

Yes much better

Sent from my iPhone
[Quoted text hidden]

<political agreement.pdf>



Sharon Moody <sharon@j103.com>

Jonathan Mason

Sharon Moody <sharon@j103.com>
To: Emily <pmengold@gmail.com>

Thu, Jul 12, 2018 at 2:07 PM

Thank you so much!

Sharon

Sent from my iPhone
[Quoted text hidden]



Sharon Moody <sharon@j103.com>

Jonathan

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

Fri, Jul 13, 2018 at 6:54 AM

Good morning!

We are good to go at 9:30.

Please be sure to bring a check or credit card as we have to have payment before the ad goes on air. I will have the agreement ready with the total dollar amount, but we may want to make a few changes.

Our address is 2321 Hickory Valley Road.

See you there.

Sharon

Sent from my iPhone

INVOICE



Invoice #: IN-1180719645
Invoice Date: 07/31/2018
Contract #: 15306
Page: 1
Net Amount Due: \$793.41

Advertiser: Jonathan Mason for SR
 781 Mystic Brook Circle
 Chattanooga, TN 37421

Station(s): WBDX-WJLJ-FM

Advertiser: Jonathan Mason for SR
Product: July 2018 Political

Estimate #:

Agency Client Code:

Buyer Name: Emily Goldberg

Salesperson(s): Sharon Moody

Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/13/18	06:07:00p	1	30		Bill Mason	\$21.57
MON	07/16/18	07:51:00a	2	30		Bill Mason	\$21.31
MON	07/16/18	09:20:00a	2	30		Jon and Rachel	\$21.31
MON	07/16/18	04:20:00p	3	30		Sabrina	\$21.57
TUE	07/17/18	09:36:00a	2	30		Bill Mason	\$21.31
TUE	07/17/18	03:36:00p	3	30		Jon and Rachel	\$21.57
TUE	07/17/18	04:52:30p	3	30		Sabrina	\$21.57
WED	07/18/18	06:36:00a	2	30		Bill Mason	\$21.31
WED	07/18/18	07:51:00a	2	30		Jon and Rachel	\$21.31
WED	07/18/18	05:52:30p	3	30		Sabrina	\$21.57
THU	07/19/18	07:37:30a	2	30		Bill Mason	\$21.31
THU	07/19/18	04:38:30p	3	30		Jon and Rachel	\$21.57
THU	07/19/18	05:50:00p	3	30		Sabrina	\$21.57
FRI	07/20/18	06:20:00a	2	30		Bill Mason	\$21.31
FRI	07/20/18	06:51:00a	2	30		Jon and Rachel	\$21.31
FRI	07/20/18	06:09:30p	3	30		Sabrina	\$21.57
MON	07/23/18	07:07:40a	2	30		Bill Mason	\$21.31
MON	07/23/18	08:38:30a	2	30		Jon and Rachel	\$21.31
MON	07/23/18	03:07:31p	3	30		Sabrina	\$21.57
WED	07/25/18	03:37:30p	3	30		Bill Mason	\$21.57
WED	07/25/18	04:52:30p	3	30		Jon and Rachel	\$21.57
WED	07/25/18	05:22:30p	3	30		Sabrina	\$21.57
THU	07/26/18	04:06:31p	3	30		Bill Mason	\$21.57
THU	07/26/18	05:52:30p	3	30		Jon and Rachel	\$21.57
FRI	07/27/18	06:36:00a	2	30		Sabrina	\$21.31
FRI	07/27/18	06:20:00p	3	30		Bill Mason	\$21.57
MON	07/30/18	06:05:10a	4	30		Jon and Rachel	\$21.31
MON	07/30/18	06:36:00a	2	30		Sabrina	\$21.31
MON	07/30/18	07:07:40a	2	30		Bill Mason	\$21.31
MON	07/30/18	08:37:00a	2	30		Jon and Rachel	\$21.31
MON	07/30/18	03:05:01p	5	30		Sabrina	\$21.57
MON	07/30/18	04:07:16p	5	30		Bill Mason	\$21.57
TUE	07/31/18	06:20:00a	2	30		Jon and Rachel	\$21.31

INVOICE



Invoice #: **IN-1180719645**
Invoice Date: 07/31/2018
Contract #: 15306
Page: 2
Net Amount Due: \$793.41

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/31/18	07:07:40a	2	30		Sabrina	\$21.31
TUE	07/31/18	07:38:30a	4	30		Bill Mason	\$21.31
TUE	07/31/18	04:05:01p	5	30		Jon and Rachel	\$21.57
TUE	07/31/18	04:38:30p	5	30		Sabrina	\$21.57

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

Invoice Totals
Total Spots: 37
Gross Amount: \$793.41
Agency Commission: \$0.00
Net Amount Due: \$793.41

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-1180819857**
Invoice Date: 08/31/2018
Contract #: 15306
Page: 1
Net Amount Due: \$150.21

Advertiser: **Jonathan Mason for SR**
781 Mystic Brook Circle
Chattanooga, TN 37421

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

Advertiser: **Jonathan Mason for SR**

Product: **July 2018 Political**

Estimate #:

Agency Client Code:

Buyer Name: Emily Goldberg

Salesperson(s): Sharon Moody

Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	08/01/18	09:07:00a	4	30		Bill Mason	\$21.31
WED	08/01/18	03:20:00p	5	30		Jon and Rachel	\$21.57
WED	08/01/18	04:05:01p	5	30		Sabrina	\$21.57
THU	08/02/18	06:05:10a	4	30		Bill Mason	\$21.31
THU	08/02/18	08:53:30a	4	30		Jon and Rachel	\$21.31
THU	08/02/18	04:07:31p	5	30		Sabrina	\$21.57
THU	08/02/18	04:52:30p	5	30		Bill Mason	\$21.57

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

Invoice Totals

Total Spots: 7
Gross Amount: \$150.21
Agency Commission: \$0.00
Net Amount Due: \$150.21

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.

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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.

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