

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: 1.2.18
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I, Tanya Renicker / Medium Buying, LLC,

being/on behalf of: TN GOV Randy Boyd,

a legally qualified candidate of the Republican

political party for the office of: Governor

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
6/4-6/22	6a-10a 10a-3p 3p-7p	M-F	:60	3-5	3 3
6/25-6/30	6a-10a 10a-3p 3p-7p	M-F	:60	14	1

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

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

Randy Boyd for 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:

SCOTT NISWONGER - P.O. BOX 938 GREENEVILLE TN, 37744

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

1.2.18

Date

TANYA RENICKER

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, _____
(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

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

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.



Jfest Email

Fatima Zarrineh <fatima@j103.com>

Boyd for Governor

1 message

Reba George <RGeorge@salemreps.com>

Thu, Jun 7, 2018 at 5:40 PM

To: "Production@j103.com" <Production@j103.com>, "fatima@j103.com" <fatima@j103.com>, Pat Rulon <prulon@bottradionetwork.com>, "jadams@moffittmedia.com" <jadams@moffittmedia.com>, Marshall Stewart <marshall@moffittmedia.com>, Traffic Dept Salem Nashville <traffic@salemmusicnetwork.com>, "brad@gracebroadcasting.com" <brad@gracebroadcasting.com>, "rodneyd@gracebroadcasting.com" <rodneyd@gracebroadcasting.com>

Cc: "Kathleen A. Bensi" <KBensi@salemreps.com>

Hi,

We haven't gotten creative yet, but I will send it as soon as possible. You should already have the NAB form, but here it is just in case.

Make-good within flight is fine.

Thank you,

Reba George

Sales Coordinator

Salem Media Reps

Phone: 972.707.6919 | Fax: 972.402.8200

Hours: 8:00am-5:00pm CST



 **NAB Form - Randy Boyd for Gov.pdf**
125K

15238

SALEM
National
6400 N Bellline Road • Suite 210, Irving, TX 75063

Salem Radio Network
6400 N Bellline Rd
Suite 210
Irving, TX 75063

Insertion Contract

Advertiser	Boyd for Governor	Product	Political Candidate	Order #	15606005	Ver #	1	Rev #		# Wks	3	Page #	1
Salesperson	Kathleen Bensli	Salesperson Phone #	(614)899-6800	Date	6/7/18	Time	4:01PM	Start	6/4/18	End	6/24/18		
Sales Office	SMR	Agency	Medium Buying, LLC	Demos									
				Survey									

Product Protection: *Political-Candidate

Line #	Vehicle	Days & Times	Jun	Jun	Jun	Jun	Jul	Jul	Jul	Jul	Aug	Aug	Aug	Aug	Total	Len	Unit Rate	Extended Total
1	WBDX FM	F 6AM-10AM	4	11	18	25	2	9	16	23	30	6	13	20	27	2	49.00	98
2	WBDX FM	Mo-Fr 6AM-10AM		5												5	49.00	245
3	WBDX FM	Mo-Th 6AM-10AM			3											3	49.00	147
4	WBDX FM	F 10AM-3PM	2													2	48.00	96
5	WBDX FM	Mo-Fr 10AM-3PM		5												5	48.00	240
6	WBDX FM	Mo-Th 10AM-3PM			3											3	48.00	144
7	WBDX FM	F 3PM-7PM	2													2	49.00	98
8	WBDX FM	Mo-Fr 3PM-7PM		5												5	49.00	245
9	WBDX FM	Mo-Fr 3PM-7PM	6	15	9											3	49.00	147
	Totals		6	15	9	0	0	0	0	0	0	0	0	0	0	30		1460
	Weekly Units		6	15	9	0	0	0	0	0	0	0	0	0	0			
	Weekly Gross \$		292	730	438	0	0	0	0	0	0	0	0	0	0			1460

Air Time Total Gross: **\$1,460.00** Agency Commission: **\$219.00** Total Net: **\$1,241.00**

SMR'S APPLICABLE COMMISSION WILL BE DEDUCTED FROM THE TOTAL NET AMOUNT
Order is Broadcast Calendar Billing. Please email signed insertion to insertions@smradio.com
With approval of salesperson, make goods within flight only.
All orders require affidavits showing date and time spots aired, isci code, po# and/or estimate number.

Accepted for Salem Radio Network:

Accepted for Producer or Station:

Traffic Manager

Name _____ Title _____ Name _____ Title _____

Sales Order

Station: **WBDX-WJLJ-FM** Agency: **SALEM RADIO REPRESENTATIVES**
 Contract Name: **Boyd June 2018** Address: **6400 N. BELTLINE ROAD**
 Contract#: **15238** SUITE 210
 Start Date: **6/11/18** End Date: **6/21/18** City: **IRVING** State: **TX** Zip: **75063**
 Revenue Type: **A/R - POLITICAL** Type: **Cash** Buyer: **Kathleen Bensi**
 Advertiser: **Boyd for Governor** Tax Schedule: **(None)**
 Address: Agency Commission %: **15**
 City: State: Zip: Billing Cycle: **Calendar**
 Phone: **(614) 899-6800** Salesperson: **6265rpol** Comm %: **10**
 Product Name: **June 2018** 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	6/11/18	6/15/18		6:00 AM	10:00 AM	60	X	X	X	X	X			7	W	49.00	7	343.00	1	
	Political																			
2	6/11/18	6/15/18		10:00 AM	3:00 PM	60	X	X	X	X	X			7	W	48.00	7	336.00	1	
	Political																			
3	6/11/18	6/15/18		3:00 PM	7:00 PM	60	X	X	X	X	X			7	W	49.00	7	343.00	1	
	Political																			
4	6/18/18	6/21/18		6:00 AM	10:00 AM	60	X	X	X	X				3	W	49.00	3	147.00	1	
	Political																			
5	6/18/18	6/21/18		10:00 AM	3:00 PM	60	X	X	X	X				3	W	48.00	3	144.00	1	
	Political																			
6	6/18/18	6/21/18		3:00 PM	7:00 PM	60	X	X	X	X				3	W	49.00	3	147.00	1	
	Political																			

Billing Projections: By Month

Jun 18
 CA 1,460.00
 ST 1,460.00

- Print Spot Prices
- Co-op Script with Invoice

TOTAL SPOTS 30
 GROSS TOTAL \$ 1,460.00
 ADJUSTED SPOTS 30
 ADJUSTED TOTAL \$ 1,460.00

APPROVE DECLINE

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

SALEM
 NATIONAL
 6400 N Beltline Road • Suite 210, Irving, TX 75063

Salem Radio Network
 6400 N Beltline Rd
 Suite 210
 Irving, TX 75063

Insertion Contract

Advertiser	Boyd for Governor	Product	Political Candidate	Order #	15796005	Ver #	1	Rev #	2	# Wks	2	Page #	1
Salesperson	Kathleen Bensli	Salesperson Phone #	(614)899-6800	Date	6/22/18	Time	9:32AM	Start	6/18/18	End	7/1/18		
Sales Office	SMR	Agency	Medium Buying, LLC	Demos									
				Survey									

Product Protection: *Political-Candidate

Line #	Vehicle	Days & Times	Jun	Jun	Jul	Jul	Jul	Jul	Aug	Aug	Aug	Aug	Sep	Sep	Total Units	Len	Unit Rate	Extended Total	
		M T W T F S S																	
1	WBDX FM	0: 0: 0: 0: 3: 0: 0	18	25	2	9	16	23	30	6	13	20	27	3	10	3	60	49.00	147
2	WBDX FM	6AM-10AM														14	60	49.00	686
3	WBDX FM	Mo-Th 6AM-10AM														3	60	48.00	144
4	WBDX FM	10AM-3PM														14	60	48.00	672
5	WBDX FM	Mo-Fr 10AM-3PM														3	60	49.00	147
6	WBDX FM	F 3PM-7PM														13	60	49.00	637
	Totals	Mo-Th 3PM-7PM	9	41	0	0	0	0	0	0	0	0	0	0	50				2433
	Weekly Units		9	41	0	0	0	0	0	0	0	0	0	0	50				
	Weekly Gross \$		438	1995	0	0	0	0	0	0	0	0	0	0	50				

Air Time Total Gross: **\$2,433.00** Agency Commission: **\$364.95** Total Net: **\$2,068.05**

SMR'S APPLICABLE COMMISSION WILL BE DEDUCTED FROM THE TOTAL NET AMOUNT
 Order is Broadcast Calendar Billing. Please email signed insertion to insertions@smradio.com
 With approval of salesperson, make goods within flight only.
 All orders require affidavits showing date and time spots aired, isci code, po# and/or estimate number.

Accepted for Salem Radio Network:

Name _____ Title _____

Accepted for Station:
 Name: FGDEDD069AD3447

Sales Order

Station: **WBDX-WJLJ-FM** Agency: **SALEM RADIO REPRESENTATIVES**
 Contract Name: **Boyd June 2018-01** Address: **6400 N. BELTLINE ROAD**
 Contract#: **15238** SUITE 210
 Start Date: **6/11/18** End Date: **6/29/18** City: **IRVING** State: **TX** Zip: **75063**
 Revenue Type: **A/R - POLITICAL** Type: **Cash** Buyer: **Kathleen Bensi**
 Advertiser: **Boyd for Governor** Tax Schedule: **(None)**
 Address: Agency Commission %: **15**
 City: State: Zip: Billing Cycle: **Calendar**
 Phone: **(614) 899-6800** Salesperson: **6265rpol** Comm %: **10**
 Product Name: **June 2018** 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	6/11/18	6/15/18		6:00 AM	10:00 AM	60	X	X	X	X	X			7	W	49.00	7	343.00	1	
	Political																			
2	6/11/18	6/15/18		10:00 AM	3:00 PM	60	X	X	X	X	X			7	W	48.00	7	336.00	1	
	Political																			
3	6/11/18	6/15/18		3:00 PM	7:00 PM	60	X	X	X	X	X			7	W	49.00	7	343.00	1	
	Political																			
4	6/18/18	6/21/18		6:00 AM	10:00 AM	60	X	X	X	X				3	W	49.00	3	147.00	1	
	Political																			
5	6/18/18	6/21/18		10:00 AM	3:00 PM	60	X	X	X	X				3	W	48.00	3	144.00	1	
	Political																			
6	6/18/18	6/21/18		3:00 PM	7:00 PM	60	X	X	X	X				3	W	49.00	3	147.00	1	
	Political																			
7	6/26/18	6/29/18		6:00 AM	10:00 AM	60		X	X	X				10	W	49.00	10	490.00	1	
8	6/25/18	6/25/18		6:00 AM	10:00 AM	60	4							4	D	49.00	4	196.00	1	
9	6/26/18	6/29/18		10:00 AM	3:00 PM	60		X	X	X	X			14	W	48.00	14	672.00	1	
10	6/26/18	6/29/18		3:00 PM	7:00 PM	60		X	X	X				10	W	49.00	10	490.00	1	
11	6/25/18	6/25/18		3:00 PM	7:00 PM	60	3							3	D	49.00	3	147.00	1	

Billing Projections: By Month

	Jun 18	Jul 18
CA	3,455.00	0.00
ST	1,460.00	1,995.00

- Print Spot Prices
- Co-op Script with Invoice

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TOTAL SPOTS	71
GROSS TOTAL \$	3,455.00
ADJUSTED SPOTS	71
ADJUSTED TOTAL \$	3,455.00

- APPROVE DECLINE
- General Manager
 - Sales Manager
 - National Sales Manager
 - Local Sales Manager



6400 N Beltline Road • Suite 210, Irving, TX 75063

Insertion Contract

Salem Radio Network
6400 N Beltline Rd
Suite 210
Irving, TX 75063

Advertiser	Boyd for Governor	Product	Political Candidate	Order #	15871005	Ver #	1	Rev #		# Wks	1	Page #	1
Salesperson	Kathleen Bensi	Salesperson Phone #	(614)899-6800	Date	6/29/18	Time	3:30PM	Start	7/2/18	End	7/8/18		
Sales Office	SMR	Agency	Medium Buying, LLC	Demos									
				Survey									

Product Protection: *Political-Candidate

Line #	Vehicle	Days & Times	Jul 2	Jul 9	Jul 16	Jul 23	Jul 30	Aug 6	Aug 13	Aug 20	Aug 27	Sep 3	Sep 10	Sep 17	Sep 24	Total Units	Len	Unit Rate	Extended Total
1	WBDX FM	Mo-Th 6AM-10AM	17													17	60	49.00	833
2	WBDX FM	Mo-Th 10AM-3PM	17													17	60	48.00	816
3	WBDX FM	Mo-Th 3PM-7PM	16													16	60	49.00	784
	Totals		50													50			2433
	Weekly Units		50	0	0	0	0	0	0	0	0	0	0	0	0				
	Weekly Gross \$		2433	0	0	0	0	0	0	0	0	0	0	0	0				2433

Air Time Total Gross: **\$2,433.00** Agency Commission: **\$364.95** Total Net: **\$2,068.05**

SMRS APPLICABLE COMMISSION WILL BE DEDUCTED FROM THE TOTAL NET AMOUNT
Order is Broadcast Calendar Billing. Please email signed insertion to insertions@smradio.com
With approval of salesperson, make goods within flight only.
All orders require affidavits showing date and time spots aired, isci code, po# and/or estimate number.

Accepted for Salem Radio Network:

Name _____ Title _____
Accepted for Producer or Station: _____
6/29/2018
Traffic Manager

Sales Order

Station: **WBDX-WJLJ-FM** Agency: **SALEM RADIO REPRESENTATIVES**
 Contract Name: **Boyd for Gov July 2018** Address: **6400 N. BELTLINE ROAD**
 Contract#: **(none)** SUITE 210
 Start Date: **7/02/18** End Date: **7/08/18** City: **IRVING** State: **TX** Zip: **75063**
 Revenue Type: **A/R - POLITICAL** Type: **Cash** Buyer: **Kathleen Bensi**
 Advertiser: **Boyd for Governor** Tax Schedule: **(None)**
 Address: Agency Commission %: **15**
 City: State: Zip: Billing Cycle: **Calendar**
 Phone: **(614) 899-6800** Salesperson: **6265rpol** Comm %: **10**
 Product Name: **Political Candidate July 2018** 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	7/02/18	7/08/18		6:00 AM	10:00 AM	60	5	4	4	4					17	D	49.00	17	833.00	1
2	7/02/18	7/08/18		10:00 AM	3:00 PM	60	5	4	4	4					17	D	48.00	17	816.00	1
3	7/02/18	7/08/18		3:00 PM	7:00 PM	60	5	4	4	3					16	D	49.00	16	784.00	1

Billing Projections: By Month

Jul 18
 CA 2,433.00
 ST 2,433.00

- Print Spot Prices
- Co-op Script with Invoice

TOTAL SPOTS 50
 GROSS TOTAL \$ 2,433.00
 ADJUSTED SPOTS 50
 ADJUSTED TOTAL \$ 2,433.00

APPROVE DECLINE

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

INVOICE



Invoice #: IN-1180619508
Invoice Date: 06/30/2018
Contract #: 15238
Page: 1
Net Amount Due: \$2,936.75

Agency: SALEM RADIO REPRESENTATIVES
 6400 N. BELTLINE ROAD
 SUITE 210
 IRVING, TX 75063

Station(s): WBDX-WJLJ-FM

Advertiser: Boyd for Governor
Product: June 2018
Estimate #:
Agency Client Code:
Buyer Name: Kathleen Bensi

Salesperson(s): Rep Political
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/11/18	08:37:45a	1	60	June 2018	Welfare Budget	\$49.00
MON	06/11/18	09:07:45a	1	60	June 2018	Welfare Budget	\$49.00
MON	06/11/18	01:21:15p	2	60	June 2018	Welfare Budget	\$48.00
MON	06/11/18	06:36:15p	3	60	June 2018	Welfare Budget	\$49.00
TUE	06/12/18	07:06:55a	1	60	June 2018	Welfare Budget	\$49.00
TUE	06/12/18	11:51:00a	2	60	June 2018	Welfare Budget	\$48.00
TUE	06/12/18	02:21:45p	2	60	June 2018	Welfare Budget	\$48.00
TUE	06/12/18	04:51:00p	3	60	June 2018	Welfare Budget	\$49.00
TUE	06/12/18	05:38:00p	3	60	June 2018	Welfare Budget	\$49.00
WED	06/13/18	06:07:10a	1	60	June 2018	Welfare Budget	\$49.00
WED	06/13/18	10:36:30a	2	60	June 2018	Welfare Budget	\$48.00
WED	06/13/18	03:38:00p	3	60	June 2018	Welfare Budget	\$49.00
THU	06/14/18	06:53:00a	1	60	June 2018	Welfare Budget	\$49.00
THU	06/14/18	08:38:00a	1	60	June 2018	Welfare Budget	\$49.00
THU	06/14/18	12:52:00p	2	60	June 2018	Welfare Budget	\$48.00
THU	06/14/18	06:37:15p	3	60	June 2018	Welfare Budget	\$49.00
FRI	06/15/18	09:37:30a	1	60	June 2018	Welfare Budget	\$49.00
FRI	06/15/18	10:51:30a	2	60	June 2018	Welfare Budget	\$48.00
FRI	06/15/18	12:22:00p	2	60	June 2018	Welfare Budget	\$48.00
FRI	06/15/18	03:37:30p	3	60	June 2018	Welfare Budget	\$49.00
FRI	06/15/18	05:07:01p	3	60	June 2018	Welfare Budget	\$49.00
MON	06/18/18	06:37:30a	4	60	June 2018	Welfare Budget	\$49.00
MON	06/18/18	05:52:00p	6	60	June 2018	Welfare Budget	\$49.00
TUE	06/19/18	07:52:45a	4	60	June 2018	Welfare Budget	\$49.00
TUE	06/19/18	11:37:15a	5	60	June 2018	Welfare Budget	\$48.00
TUE	06/19/18	06:20:45p	6	60	June 2018	Welfare Budget	\$49.00
WED	06/20/18	10:38:00a	5	60	June 2018	Welfare Budget	\$48.00
WED	06/20/18	04:06:46p	6	60	June 2018	Welfare Budget	\$49.00
THU	06/21/18	08:21:15a	4	60	June 2018	Welfare Budget	\$49.00
THU	06/21/18	12:52:00p	5	60	June 2018	Welfare Budget	\$48.00
MON	06/25/18	06:19:00a	8	60	June 2018	Welfare Budget	\$49.00
MON	06/25/18	07:51:00a	8	60	June 2018	Welfare Budget	\$49.00
MON	06/25/18	08:50:00a	8	60	June 2018	Welfare Budget	\$49.00

INVOICE



Invoice #: IN-1180619508
Invoice Date: 06/30/2018
Contract #: 15238
Page: 2
Net Amount Due: \$2,936.75

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/25/18	09:38:00a	8	60	June 2018	Welfare Budget	\$49.00
MON	06/25/18	03:51:00p	11	60	June 2018	Welfare Budget	\$49.00
MON	06/25/18	04:50:00p	11	60	June 2018	Welfare Budget	\$49.00
MON	06/25/18	06:20:00p	11	60	June 2018	Welfare Budget	\$49.00
TUE	06/26/18	06:52:45a	7	60	June 2018	Huckabee	\$49.00
TUE	06/26/18	07:06:55a	7	60	June 2018	Huckabee	\$49.00
TUE	06/26/18	09:20:30a	7	60	June 2018	Huckabee	\$49.00
TUE	06/26/18	10:37:30a	9	60	June 2018	Huckabee	\$48.00
TUE	06/26/18	11:36:45a	9	60	June 2018	Huckabee	\$48.00
TUE	06/26/18	12:21:00p	9	60	June 2018	Huckabee	\$48.00
TUE	06/26/18	02:51:00p	9	60	June 2018	Huckabee	\$48.00
TUE	06/26/18	04:21:45p	10	60	June 2018	Huckabee	\$49.00
TUE	06/26/18	05:37:30p	10	60	June 2018	Huckabee	\$49.00
TUE	06/26/18	06:50:45p	10	60	June 2018	Huckabee	\$49.00
WED	06/27/18	06:06:55a	7	60	June 2018	Huckabee	\$49.00
WED	06/27/18	06:37:00a	7	60	June 2018	Huckabee	\$49.00
WED	06/27/18	08:21:30a	7	60	June 2018	Huckabee	\$49.00
WED	06/27/18	09:08:45a	7	60	June 2018	Huckabee	\$49.00
WED	06/27/18	10:22:00a	9	60	June 2018	Huckabee	\$48.00
WED	06/27/18	11:21:45a	9	60	June 2018	Huckabee	\$48.00
WED	06/27/18	01:52:00p	9	60	June 2018	Huckabee	\$48.00
WED	06/27/18	02:52:00p	9	60	June 2018	Huckabee	\$48.00
WED	06/27/18	03:07:01p	10	60	June 2018	Huckabee	\$49.00
WED	06/27/18	04:36:00p	10	60	June 2018	Huckabee	\$49.00
WED	06/27/18	05:22:00p	10	60	June 2018	Huckabee	\$49.00
WED	06/27/18	06:21:30p	10	60	June 2018	Huckabee	\$49.00
THU	06/28/18	06:38:00a	7	60	June 2018	Huckabee	\$49.00
THU	06/28/18	08:37:30a	7	60	June 2018	Huckabee	\$49.00
THU	06/28/18	09:22:00a	7	60	June 2018	Huckabee	\$49.00
THU	06/28/18	10:21:15a	9	60	June 2018	Huckabee	\$48.00
THU	06/28/18	12:37:45p	9	60	June 2018	Huckabee	\$48.00
THU	06/28/18	12:51:45p	9	60	June 2018	Huckabee	\$48.00
THU	06/28/18	03:21:45p	10	60	June 2018	Huckabee	\$49.00
THU	06/28/18	04:38:00p	10	60	June 2018	Huckabee	\$49.00
THU	06/28/18	06:08:30p	10	60	June 2018	Huckabee	\$49.00
FRI	06/29/18	12:22:00p	9	60	June 2018	Huckabee	\$48.00
FRI	06/29/18	01:22:00p	9	60	June 2018	Huckabee	\$48.00
FRI	06/29/18	02:51:45p	9	60	June 2018	Huckabee	\$48.00

INVOICE



Invoice #: IN-1180619508
Invoice Date: 06/30/2018
Contract #: 15238
Page: 3
Net Amount Due: \$2,936.75

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

PAID
CK NO 9300638784
DATE 6-11-18

Invoice Totals

Total Spots:	71
Gross Amount:	\$3,455.00
Agency Commission:	(\$518.25)
Net Amount Due:	\$2,936.75

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.

Script Affidavit

Agency: SALEM RADIO REPRESENTATIVES

Advertiser: Boyd for Governor

Product: June 2018

ISCI: Huckabee

Copy Length: 60

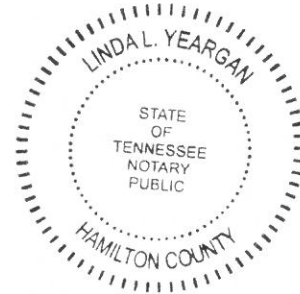
This announcement was broadcast at the following times at the following rates on station WBDX-WJLJ-FM program log.

	# of Times Aired @	Rate
	20	\$49.00
	14	\$48.00
Total	34	\$1,652.00

This announcement was broadcast 34 times, and were invoiced to this station WBDX-WJLJ-FM client on invoice IN-1180619508 dated 6/30/18 for \$1,652.00.

The undersigned deposes and says that broadcasting service has been rendered by station in accordance with the attached invoice.

BY: Latina Martiny



State of TN
County of Hamilton

Subscribed and sworn to before me this 2nd day of July, 2018

The above signed is proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Linda L. Yeargan
 NOTARY PUBLIC, Linda Yeargan
 My commission expires: March 28, 2022

Script Affidavit

Agency: SALEM RADIO REPRESENTATIVES

Advertiser: Boyd for Governor

Product: June 2018

ISCI: Welfare Budget

Copy Length: 60

This announcement was broadcast at the following times at the following rates on station WBDX-WJLJ-FM program log.

	# of Times Aired @	Rate
	27	\$49.00
	10	\$48.00
Total	37	\$1,803.00

This announcement was broadcast 37 times, and were invoiced to this station WBDX-WJLJ-FM client on invoice IN-1180619508 dated 6/30/18 for \$1,803.00.

The undersigned deposes and says that broadcasting service has been rendered by station in accordance with the attached invoice.

BY: *Latina Matney*



State of TN
County of Hamilton

Subscribed and sworn to before me this 2nd day of July, 2018

The above signed is proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Linda Yeargan
 NOTARY PUBLIC, Linda Yeargan
 My commission expires: March 28, 2022



6400 N Beltline Road • Suite 210, Irving, TX 75063

Insertion Contract

Order #	Ver #	Rev #	# Wks	Page #
15927002	1		2	1
Date	Time	Start	End	
7/6/18	9:38AM	7/2/18	7/15/18	
Advertiser		Product		
Boyd for Governor		Political Candidate		
Salesperson		Salesperson Phone #		
Kathleen Bensi		(614)899-6800		
Sales Office		Agency		
SMR		Medium Buying, LLC		
		Demos		
		Survey		

Salem Radio Network
6400 N Beltline Rd
Suite 210
Irving, TX 75063

Product Protection: *Political-Candidate

Line #	Vehicle	Days & Times	M	T	W	T	F	S	S	Jul	Jul	Jul	Jul	Aug	Aug	Aug	Sep	Sep	Sep	Sep	Total Units	Len	Unit Rate	Extended Total	
1	WBDX FM	0:00-3:00	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	147
2	WBDX FM	6AM-10AM								14															686
3	WBDX FM	Mo-Th 6AM-10AM								3															144
4	WBDX FM	10AM-3PM								14															672
5	WBDX FM	Mo-Fr 10AM-3PM								3															147
6	WBDX FM	F 3PM-7PM								13															637
	Totals									9	41	0	0	0	0	0	0	0	0	0	0	0	0	0	2433
	Weekly Units									9	41	0	0	0	0	0	0	0	0	0	0	0	0	0	2433
	Weekly Gross \$									438	1995	0	0	0	0	0	0	0	0	0	0	0	0	0	2433

Air Time Total Gross: \$2,433.00 Agency Commission: \$364.95 Total Net: \$2,068.05

SMR'S APPLICABLE COMMISSION WILL BE DEDUCTED FROM THE TOTAL NET AMOUNT
Order is Broadcast Calendar Billing. Please email signed insertion to insertions@smradio.com
With approval of salesperson, make goods within flight only.
All orders require affidavits showing date and time spots aired, isci code, po# and/or estimate number.
MAKEGOOD WITHIN FLIGHT - START ASAP

Accepted for Salem Radio Network: _____ Title
Accepted for Producer or Station: _____ Title
DocuSigned by: _____
FCFDE1000AD3447...
7/6/2018

Handwritten initials/signature

Sales Order

Station: **WBDX-WJLJ-FM** Agency: **SALEM RADIO REPRESENTATIVES**
 Contract Name: **Boyd for Gov July 2018 2** Address: **6400 N. BELTLINE ROAD**
 Contract#: **(none)** SUITE 210
 Start Date: **7/06/18** End Date: **7/12/18** City: **IRVING** State: **TX** Zip: **75063**
 Revenue Type: **A/R - POLITICAL** Type: **Cash** Buyer: **Kathleen Bensi**
 Advertiser: **Boyd for Governor** Tax Schedule: **(None)**
 Address: Agency Commission %: **15**
 City: State: Zip: Billing Cycle: **Calendar**
 Phone: **(614) 899-6800** Salesperson: **6265rpol** Comm %: **10**
 Product Name: **Political Candidate July 2018** 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	7/06/18	7/06/18		6:00 AM	10:00 AM	60						3				3	D	49.00	3	147.00	1
2	7/06/18	7/06/18		10:00 AM	3:00 PM	60						3				3	D	48.00	3	144.00	1
3	7/06/18	7/06/18		3:00 PM	7:00 PM	60						3				3	D	49.00	3	147.00	1
4	7/09/18	7/12/18		6:00 AM	10:00 AM	60	X	X	X	X					14	W	49.00	14	686.00	1	
5	7/09/18	7/12/18		10:00 AM	3:00 PM	60	X	X	X	X					14	W	48.00	14	672.00	1	
6	7/09/18	7/12/18		3:00 PM	7:00 PM	60	X	X	X	X					13	W	49.00	13	637.00	1	

Billing Projections: By Month

Jul 18
 CA 2,433.00
 ST 2,433.00

- Print Spot Prices
- Co-op Script with Invoice

TOTAL SPOTS 50
 GROSS TOTAL \$ 2,433.00
 ADJUSTED SPOTS 50
 ADJUSTED TOTAL \$ 2,433.00

APPROVE DECLINE

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



Fatima Zarrineh <fatima@j103.com>

STARTS MONDAY BOYD IO 15997005 WBDX.pdf

1 message

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Salem Radio Network
6400 N Beltline Rd
Suite 210
Irving, TX 75063

Insertion Contract

Advertiser	Boyd for Governor	Product	Political Candidate	Order #	15997005	Ver #	1	Rev #	1	# Wks	1	Page #	1
Salesperson	Kathleen Bensi	Salesperson Phone #	(614)899-6800	Date	7/13/18	Time	12:01PM	Start	7/16/18	End	7/22/18		
Sales Office	SMR	Agency	Medium Buying, LLC	Demos									
				Survey									

Product Protection: *Political-Candidate

Line #	Vehicle	Days & Times	M	T	W	T	F	S	S	Jul 16	Jul 23	Jul 30	Aug 6	Aug 13	Aug 20	Aug 27	Sep 3	Sep 10	Sep 17	Sep 24	Oct 1	Oct 8	Total Units	Len	Unit Rate	Extended Total
1	WBDX FM	Mo-Fr 6AM-10AM								26													26	60	29.37	764
2	WBDX FM	Mo-Fr 10AM-3PM								29													29	60	18.80	545
3	WBDX FM	Mo-Fr 3PM-7PM								26													26	60	29.37	764
Totals										81								81								
Weekly Units										81								81								
Weekly Gross \$										2072								2072								

Air Time Total Gross: \$2,072.44 Agency Commission: \$310.87 Total Net: \$1,761.57

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Order is Broadcast Calendar Billing. Please email signed insertion to insertions@sradio.com
With approval of salesperson, make goods within flight only.

All orders require affidavits showing date and time spots aired, isci code, po# and/or estimate number.

Accepted for Salem Radio Network:

Accepted for Producer or Station:

Name _____ Title _____
 Name _____ Title _____
 DocuSigned by: Traffic Manager
 Name: ECFM303069AD3447...
 7/13/2018

Sales Order

Station: **WBDX-WJLJ-FM** Agency: **SALEM RADIO REPRESENTATIVES**
 Contract Name: **Boyd for Gov 4 2018** Address: **6400 N. BELTLINE ROAD**
 Contract#: **15308** SUITE 210
 Start Date: **7/16/18** End Date: **7/20/18** City: **IRVING** State: **TX** Zip: **75063**
 Revenue Type: **A/R - POLITICAL** Type: **Cash** Buyer: **Kathleen Bensi**
 Advertiser: **Boyd for Governor** Tax Schedule: **(None)**
 Address: Agency Commission %: **15**
 City: State: Zip: Billing Cycle: **Calendar**
 Phone: **(614) 899-6800** Salesperson: **6265rpol** Comm %: **10**
 Product Name: **Political Candidate** 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	7/16/18	7/20/18		6:00 AM	10:00 AM	60	6	5	5	5	5			26	D	29.37	26	763.62	1
2	7/16/18	7/20/18		10:00 AM	3:00 PM	60	6	6	6	6	5			29	D	18.80	29	545.20	1
3	7/16/18	7/20/18		3:00 PM	7:00 PM	60	5	6	5	5	5			26	D	29.37	26	763.62	1

Billing Projections: By Month

Jul 18
 CA 2,072.44
 ST 2,072.44

- Print Spot Prices
- Co-op Script with Invoice

TOTAL SPOTS **81**
 GROSS TOTAL \$ **2,072.44**
 ADJUSTED SPOTS **81**
 ADJUSTED TOTAL \$ **2,072.44**

APPROVE DECLINE

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



Fatima Zarrineh <fatima@j103.com>

BOYD FOR GOV IO 16094005 WBDX 072318.pdf

1 message

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Insertion Contract

Order #	16094005	Ver #	1	Rev #	1	# Wks	1	Page #	1
Date	7/20/18	Time	12:14PM	Start	7/23/18	End	7/29/18		
Product	Political Candidate								
Advertiser	Boyd for Governor								
Salesperson	Kathleen Bensi								
Sales Office	SMR								
Demos									
Agency	Medium Buying, LLC								
Survey									

Salem Radio Network
6400 N Beltline Rd
Suite 210
Irving, TX 75063

Product Protection: *Political-Candidate

Line #	Vehicle	Days & Times	M	T	W	T	F	S	S	Jul	Jul	Aug	Aug	Aug	Sep	Sep	Sep	Sep	Sep	Oct	Oct	Oct	Oct	Oct	Unit Rate	Extended Total	
1	WBDX FM	Mo-Fr 6AM-10AM								23	30	6	13	20	27	3	10	17	24	1	8	15			26	29.37	764
2	WBDX FM	Mo-Fr 10AM-3PM								29															29	18.80	545
3	WBDX FM	Mo-Fr 3PM-7PM								26															26	29.37	764
Totals										81															81		
Weekly Units			81										0										81				
Weekly Gross \$			2072										0										2072				

Air Time Total Gross: \$2,072.44 Agency Commission: \$310.87 Total Net: \$1,761.57

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Order is Broadcast Calendar Billing. Please email signed insertion to insertions@smradio.com
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Accepted for Salem Radio Network: _____ Title
 Accepted for Producer or Station: _____ Title
 DocuSigned by: Traffic Manager
 7/20/2018 10:09:08AD3447...

Sales Order

Station: **WBDX-WJLJ-FM** Agency: **SALEM RADIO REPRESENTATIVES**
 Contract Name: **Boyd July 2018** Address: **6400 N. BELTLINE ROAD**
 Contract#: **15318** SUITE 210
 Start Date: **7/23/18** End Date: **7/27/18** City: **IRVING** State: **TX** Zip: **75063**
 Revenue Type: **A/R - POLITICAL** Type: **Cash** Buyer: **Kathleen Bensi**
 Advertiser: **Boyd for Governor** Tax Schedule: **(None)**
 Address: Agency Commission %: **15**
 City: State: Zip: Billing Cycle: **Calendar**
 Phone: **(614) 899-6800** Salesperson: **6265rpol** Comm %: **10**
 Product Name: **Boyd July 2018** 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	7/23/18	7/27/18		6:00 AM	10:00 AM	60	X			X	X			26	W	29.37	26	763.62	1
Political																			
2	7/23/18	7/27/18		10:00 AM	3:00 PM	60	X		X	X	X			29	W	18.80	29	545.20	1
Political																			
3	7/23/18	7/27/18		3:00 PM	7:00 PM	60	X		X	X	X			26	W	29.37	26	763.62	1
Political																			

Billing Projections: By Month

Jul 18

CA	2,072.44
ST	2,072.44

- Print Spot Prices
- Co-op Script with Invoice

TOTAL SPOTS 81
 GROSS TOTAL \$ 2,072.44
 ADJUSTED SPOTS 81
 ADJUSTED TOTAL \$ 2,072.44

APPROVE DECLINE

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



Fatima Zarrineh <fatima@j103.com>

STARTS TOMORROW BOYD IO 16177005 WBDX.pdf

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Insertion Contract

Order #	16177005	Ver #	1	Rev #	2	# Wks	2	Page #	1
Date	7/26/18	Time	2:02PM	Start	7/23/18	End	8/5/18		
Product	Political Candidate								
Advertiser	Boyd for Governor								
Salesperson	Kathleen Bensi								
Sales Office	SMR								
Salesperson Phone #	(614)899-6800								
Agency	Medium Buying, LLC								
Demos									
Survey									

Salem Radio Network
6400 N Beltline Rd
Suite 210
Irving, TX 75063

Product Protection: *Political-Candidate

Line #	Vehicle	Days & Times	M	T	W	T	F	S	S	Jul	Jul	Aug	Aug	Aug	Sep	Sep	Sep	Sep	Sep	Oct	Oct	Oct	Oct	Oct	Unit Rate	Extended Total
1	WBDX FM	Mo-Th 6AM-10AM								23	30	6	13	20	27	3	10	17	24	1	8	15	22	29.37	646	
2	WBDX FM	Mo-Th 10AM-3PM								25													25	18.80	470	
3	WBDX FM	Mo-Th 3PM-7PM								22													22	29.37	646	
23	WBDX FM	0 0 0 0 4 0 0								4												4	29.37	117		
24	WBDX FM	6AM-10AM								4												4	18.80	75		
25	WBDX FM	10AM-3PM								4												4	29.37	117		
		3PM-7PM								4												4	29.37	117		
	Totals									12	69											81		2072		
	Weekly Units									12	69	0	0	0	0	0	0	0	0	0	0	0	0	0	81	
	Weekly Gross \$									310	1762	0	0	0	0	0	0	0	0	0	0	0	0	0	2072	

Air Time Total Gross: \$2,072.44 Agency Commission: \$310.87 Total Net: \$1,761.57

SMR'S APPLICABLE COMMISSION WILL BE DEDUCTED FROM THE TOTAL NET AMOUNT
Order is Broadcast Calendar Billing. Please email signed insertion to insertions@smradio.com
With approval of salesperson, make goods within flight only.
All orders require affidavits showing date and time spots aired, isci code, po# and/or estimate number.

Accepted for Salem Radio Network:
Name _____ Title _____
Accepted for Producer or Station:
DocuSigned by: _____ Title Traffic Manager
7/26/2018

Handwritten initials/signature

Sales Order

Station: WBDX-WJLJ-FM Agency: SALEM RADIO REPRESENTATIVES
 Contract Name: Boyd for Gov 2018 Final Address: 6400 N. BELTLINE ROAD
 Contract#: 15325 SUITE 210
 Start Date: 7/27/18 End Date: 8/02/18 City: IRVING State: TX Zip: 75063
 Revenue Type: A/R - POLITICAL Type: Cash Buyer: Kathleen Bensi
 Advertiser: Boyd for Governor Tax Schedule: (None)
 Address: Agency Commission %: 15
 City: State: Zip: Billing Cycle: Calendar
 Phone: (614) 899-6800 Salesperson: 6265rpol Comm %: 10
 Product Name: Political Candidate 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	7/27/18	7/27/18		6:00 AM	10:00 AM	60						4				4	D	29.37	4	117.48	1
2	7/27/18	7/27/18		10:00 AM	3:00 PM	60						4				4	D	18.80	4	75.20	1
3	7/27/18	7/27/18		3:00 PM	7:00 PM	60						4				4	D	29.37	4	117.48	1
4	7/30/18	8/02/18		6:00 AM	10:00 AM	60	X	X	X	X						22	W	29.37	22	646.14	1
5	7/30/18	8/02/18		10:00 AM	3:00 PM	60	X	X	X	X						25	W	18.80	25	470.00	1
6	7/30/18	8/02/18		3:00 PM	7:00 PM	60	X	X	X	X						22	W	29.37	22	646.14	1

Billing Projections: By Month

	Jul 18	Aug 18
CA	1,259.44	813.00
ST	310.16	1,762.28

- Print Spot Prices
- Co-op Script with Invoice

TOTAL SPOTS 81
 GROSS TOTAL \$ 2,072.44
 ADJUSTED SPOTS 81
 ADJUSTED TOTAL \$ 2,072.44

APPROVE DECLINE

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

INVOICE



Invoice #: IN-1180719671
Invoice Date: 07/31/2018
Contract #: 15284
Page: 1
Net Amount Due: \$2,068.05

Agency: SALEM RADIO REPRESENTATIVES
 6400 N. BELTLINE ROAD
 SUITE 210
 IRVING, TX 75063

Station(s): WBDX-WJLJ-FM

Advertiser: Boyd for Governor
Product: Political Candidate July

Estimate #:
Agency Client Code:

Buyer Name: Kathleen Bensi

Salesperson(s): Rep Political
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/02/18	06:00:00a	1	60	June 2018	Huckabee	\$49.00
MON	07/02/18	07:05:00a	1	60	June 2018	Huckabee	\$49.00
MON	07/02/18	07:38:00a	1	60	June 2018	Huckabee	\$49.00
MON	07/02/18	08:19:00a	1	60	June 2018	Huckabee	\$49.00
MON	07/02/18	09:20:00a	1	60	June 2018	Huckabee	\$49.00
MON	07/02/18	10:20:00a	2	60	June 2018	Huckabee	\$48.00
MON	07/02/18	11:20:00a	2	60	June 2018	Huckabee	\$48.00
MON	07/02/18	12:50:00p	2	60	June 2018	Huckabee	\$48.00
MON	07/02/18	01:20:00p	2	60	June 2018	Huckabee	\$48.00
MON	07/02/18	02:50:00p	2	60	June 2018	Huckabee	\$48.00
MON	07/02/18	03:20:00p	3	60	June 2018	Huckabee	\$49.00
MON	07/02/18	04:05:00p	3	60	June 2018	Huckabee	\$49.00
MON	07/02/18	05:05:00p	3	60	June 2018	Huckabee	\$49.00
MON	07/02/18	05:38:00p	3	60	June 2018	Huckabee	\$49.00
MON	07/02/18	06:20:00p	3	60	June 2018	Huckabee	\$49.00
TUE	07/03/18	06:20:45a	1	60	June 2018	Huckabee	\$49.00
TUE	07/03/18	07:05:40a	1	60	June 2018	Huckabee	\$49.00
TUE	07/03/18	08:37:30a	1	60	June 2018	Huckabee	\$49.00
TUE	07/03/18	09:37:15a	1	60	June 2018	Huckabee	\$49.00
TUE	07/03/18	10:37:30a	2	60	June 2018	Huckabee	\$48.00
TUE	07/03/18	11:21:00a	2	60	June 2018	Huckabee	\$48.00
TUE	07/03/18	12:21:15p	2	60	June 2018	Huckabee	\$48.00
TUE	07/03/18	01:36:45p	2	60	June 2018	Huckabee	\$48.00
TUE	07/03/18	03:21:45p	3	60	June 2018	Huckabee	\$49.00
TUE	07/03/18	04:37:00p	3	60	June 2018	Huckabee	\$49.00
TUE	07/03/18	05:21:30p	3	60	June 2018	Huckabee	\$49.00
TUE	07/03/18	06:36:30p	3	60	June 2018	Huckabee	\$49.00
WED	07/04/18	06:06:55a	1	60	June 2018	Huckabee	\$49.00
WED	07/04/18	07:21:30a	1	60	June 2018	Huckabee	\$49.00
WED	07/04/18	08:21:45a	1	60	June 2018	Huckabee	\$49.00
WED	07/04/18	09:38:00a	1	60	June 2018	Huckabee	\$49.00
WED	07/04/18	11:51:30a	2	60	June 2018	Huckabee	\$48.00
WED	07/04/18	12:51:15p	2	60	June 2018	Huckabee	\$48.00

INVOICE



Invoice #: IN-1180719671
Invoice Date: 07/31/2018
Contract #: 15284
Page: 2
Net Amount Due: \$2,068.05

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/04/18	01:51:30p	2	60	June 2018	Huckabee	\$48.00
WED	07/04/18	02:37:30p	2	60	June 2018	Huckabee	\$48.00
WED	07/04/18	03:50:15p	3	60	June 2018	Huckabee	\$49.00
WED	07/04/18	04:21:30p	3	60	June 2018	Huckabee	\$49.00
WED	07/04/18	05:51:15p	3	60	June 2018	Huckabee	\$49.00
WED	07/04/18	06:20:45p	3	60	June 2018	Huckabee	\$49.00
THU	07/05/18	06:53:00a	1	60	June 2018	Huckabee	\$49.00
THU	07/05/18	07:22:00a	1	60	June 2018	Huckabee	\$49.00
THU	07/05/18	09:08:30a	1	60	June 2018	Huckabee	\$49.00
THU	07/05/18	09:51:00a	1	60	June 2018	Huckabee	\$49.00
THU	07/05/18	10:37:45a	2	60	June 2018	Huckabee	\$48.00
THU	07/05/18	11:37:00a	2	60	June 2018	Huckabee	\$48.00
THU	07/05/18	01:20:45p	2	60	June 2018	Huckabee	\$48.00
THU	07/05/18	02:51:00p	2	60	June 2018	Huckabee	\$48.00
THU	07/05/18	03:50:45p	3	60	June 2018	Huckabee	\$49.00
THU	07/05/18	05:51:45p	3	60	June 2018	Huckabee	\$49.00
THU	07/05/18	06:08:45p	3	60	June 2018	Huckabee	\$49.00

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

Invoice Totals

Total Spots: 50
 Gross Amount: \$2,433.00
 Agency Commission: (\$364.95)
 Net Amount Due: \$2,068.05

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-1180719662
Invoice Date: 07/31/2018
Contract #: 15294
Page: 1
Net Amount Due: \$2,068.05

Agency: SALEM RADIO REPRESENTATIVES
 6400 N. BELTLINE ROAD
 SUITE 210
 IRVING, TX 75063

Station(s): WBDX-WJLJ-FM

Advertiser: Boyd for Governor
Product: Political Candidate July
Estimate #:
Agency Client Code:
Buyer Name: Kathleen Bensi

Salesperson(s): Rep Political
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/06/18	04:21:00a	3	60	Political Candidate July	Huckabee Fred Radio	\$49.00
FRI	07/06/18	12:21:00p	2	60	Political Candidate July	Huckabee Fred Radio	\$48.00
FRI	07/06/18	01:21:00p	2	60	Political Candidate July	Huckabee Fred Radio	\$48.00
FRI	07/06/18	02:21:00p	2	60	Political Candidate July	Huckabee Fred Radio	\$48.00
FRI	07/06/18	03:06:00p	3	60	Political Candidate July	Huckabee Fred Radio	\$49.00
FRI	07/06/18	05:51:00p	3	60	Political Candidate July	Huckabee Fred Radio	\$49.00
MON	07/09/18	06:37:00a	4	60	Political Candidate July	Huckabee Fred Radio	\$49.00
MON	07/09/18	06:52:45a	1	60	Political Candidate July	Huckabee Fred Radio	\$49.00
MON	07/09/18	07:38:00a	4	60	Political Candidate July	Huckabee Fred Radio	\$49.00
MON	07/09/18	08:06:25a	1	60	Political Candidate July	Huckabee Fred Radio	\$49.00
MON	07/09/18	08:20:45a	4	60	Political Candidate July	Huckabee Fred Radio	\$49.00
MON	07/09/18	09:08:30a	1	60	Political Candidate July	Huckabee Fred Radio	\$49.00
MON	07/09/18	10:20:30a	5	60	Political Candidate July	Huckabee Fred Radio	\$48.00
MON	07/09/18	12:51:45p	5	60	Political Candidate July	Huckabee Fred Radio	\$48.00
MON	07/09/18	01:21:30p	5	60	Political Candidate July	Huckabee Fred Radio	\$48.00
MON	07/09/18	02:38:00p	5	60	Political Candidate July	Huckabee Fred Radio	\$48.00
MON	07/09/18	03:05:01p	6	60	Political Candidate July	Huckabee Fred Radio	\$49.00
MON	07/09/18	04:20:45p	6	60	Political Candidate July	Huckabee Fred Radio	\$49.00
MON	07/09/18	06:08:45p	6	60	Political Candidate July	Huckabee Fred Radio	\$49.00
TUE	07/10/18	06:20:45a	4	60	Political Candidate July	Huckabee Fred Radio	\$49.00
TUE	07/10/18	07:21:30a	4	60	Political Candidate July	Huckabee Fred Radio	\$49.00
TUE	07/10/18	08:21:15a	4	60	Political Candidate July	Huckabee Fred Radio	\$49.00
TUE	07/10/18	09:37:45a	4	60	Political Candidate July	Huckabee Fred Radio	\$49.00
TUE	07/10/18	11:21:15a	5	60	Political Candidate July	Huckabee Fred Radio	\$48.00
TUE	07/10/18	01:21:00p	5	60	Political Candidate July	Huckabee Fred Radio	\$48.00
TUE	07/10/18	02:20:30p	5	60	Political Candidate July	Huckabee Fred Radio	\$48.00
TUE	07/10/18	03:05:46p	6	60	Political Candidate July	Huckabee Fred Radio	\$49.00
TUE	07/10/18	05:51:00p	6	60	Political Candidate July	Huckabee Fred Radio	\$49.00
TUE	07/10/18	06:36:30p	6	60	Political Candidate July	Huckabee Fred Radio	\$49.00
WED	07/11/18	06:22:00a	4	60	Political Candidate July	Huckabee Fred Radio	\$49.00
WED	07/11/18	07:21:45a	4	60	Political Candidate July	Huckabee Fred Radio	\$49.00
WED	07/11/18	08:21:45a	4	60	Political Candidate July	Huckabee Fred Radio	\$49.00
WED	07/11/18	09:37:00a	4	60	Political Candidate July	Huckabee Fred Radio	\$49.00

INVOICE



Invoice #: IN-1180719662
Invoice Date: 07/31/2018
Contract #: 15294
Page: 2
Net Amount Due: \$2,068.05

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/11/18	10:37:45a	5	60	Political Candidate July	Huckabee Fred Radio	\$48.00
WED	07/11/18	11:21:30a	5	60	Political Candidate July	Huckabee Fred Radio	\$48.00
WED	07/11/18	12:50:30p	5	60	Political Candidate July	Huckabee Fred Radio	\$48.00
WED	07/11/18	04:21:45p	6	60	Political Candidate July	Huckabee Fred Radio	\$49.00
WED	07/11/18	05:38:00p	6	60	Political Candidate July	Huckabee Fred Radio	\$49.00
WED	07/11/18	06:50:30p	6	60	Political Candidate July	Huckabee Fred Radio	\$49.00
THU	07/12/18	06:38:00a	4	60	Political Candidate July	Swamp Queen & July Bio	\$49.00
THU	07/12/18	08:53:00a	4	60	Political Candidate July	Swamp Queen & July Bio	\$49.00
THU	07/12/18	09:38:00a	4	60	Political Candidate July	Swamp Queen & July Bio	\$49.00
THU	07/12/18	10:22:00a	5	60	Political Candidate July	Swamp Queen & July Bio	\$48.00
THU	07/12/18	11:38:00a	5	60	Political Candidate July	Swamp Queen & July Bio	\$48.00
THU	07/12/18	12:22:00p	5	60	Political Candidate July	Swamp Queen & July Bio	\$48.00
THU	07/12/18	01:21:30p	5	60	Political Candidate July	Swamp Queen & July Bio	\$48.00
THU	07/12/18	03:52:00p	6	60	Political Candidate July	Swamp Queen & July Bio	\$49.00
THU	07/12/18	04:38:00p	6	60	Political Candidate July	Swamp Queen & July Bio	\$49.00
THU	07/12/18	05:37:30p	6	60	Political Candidate July	Swamp Queen & July Bio	\$49.00
THU	07/12/18	06:52:00p	6	60	Political Candidate July	Swamp Queen & July Bio	\$49.00

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

Invoice Totals
 Total Spots: 50
 Gross Amount: \$2,433.00
 Agency Commission: (\$364.95)
 Net Amount Due: \$2,068.05

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For questions regarding this invoice, please contact Fatima at 423-424-1298.

INVOICE



Invoice #: IN-1180719642
Invoice Date: 07/31/2018
Contract #: 15308
Page: 1
Net Amount Due: \$1,761.58

Agency: SALEM RADIO REPRESENTATIVES
 6400 N. BELTLINE ROAD
 SUITE 210
 IRVING, TX 75063

Station(s): WBDX-WJLJ-FM

Advertiser: Boyd for Governor
Product: Political Candidate
Estimate #:
Agency Client Code:
Buyer Name: Kathleen Bensi

Salesperson(s): Rep Political
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/16/18	06:22:00a	1	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
MON	07/16/18	06:37:45a	1	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
MON	07/16/18	07:06:55a	1	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
MON	07/16/18	07:21:00a	1	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
MON	07/16/18	07:53:00a	1	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
MON	07/16/18	08:38:00a	1	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
MON	07/16/18	10:22:00a	2	60	Political Candidate July	Swamp Queen & July Bio	\$18.80
MON	07/16/18	10:51:30a	2	60	Political Candidate July	Swamp Queen & July Bio	\$18.80
MON	07/16/18	11:52:00a	2	60	Political Candidate July	Swamp Queen & July Bio	\$18.80
MON	07/16/18	12:36:00p	2	60	Political Candidate July	Swamp Queen & July Bio	\$18.80
MON	07/16/18	01:21:00p	2	60	Political Candidate July	Swamp Queen & July Bio	\$18.80
MON	07/16/18	02:20:45p	2	60	Political Candidate July	Swamp Queen & July Bio	\$18.80
MON	07/16/18	03:37:45p	3	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
MON	07/16/18	04:06:46p	3	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
MON	07/16/18	04:38:00p	3	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
MON	07/16/18	05:06:31p	3	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
MON	07/16/18	05:52:00p	3	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
TUE	07/17/18	07:53:00a	1	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
TUE	07/17/18	08:21:45a	1	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
TUE	07/17/18	08:53:00a	1	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
TUE	07/17/18	09:20:00a	1	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
TUE	07/17/18	09:38:00a	1	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
TUE	07/17/18	10:38:00a	2	60	Political Candidate July	Swamp Queen & July Bio	\$18.80
TUE	07/17/18	11:36:00a	2	60	Political Candidate July	Swamp Queen & July Bio	\$18.80
TUE	07/17/18	12:52:00p	2	60	Political Candidate July	Swamp Queen & July Bio	\$18.80
TUE	07/17/18	01:22:00p	2	60	Political Candidate July	Swamp Queen & July Bio	\$18.80
TUE	07/17/18	02:22:00p	2	60	Political Candidate July	Swamp Queen & July Bio	\$18.80
TUE	07/17/18	02:52:00p	2	60	Political Candidate July	Swamp Queen & July Bio	\$18.80
TUE	07/17/18	03:21:30p	3	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
TUE	07/17/18	03:37:30p	3	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
TUE	07/17/18	04:37:45p	3	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
TUE	07/17/18	05:52:00p	3	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
TUE	07/17/18	06:09:00p	3	60	Political Candidate July	Swamp Queen & July Bio	\$29.37

INVOICE



Invoice #: IN-1180719642
Invoice Date: 07/31/2018
Contract #: 15308
Page: 2
Net Amount Due: \$1,761.58

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/17/18	06:51:00p	3	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
WED	07/18/18	06:22:00a	1	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
WED	07/18/18	06:38:00a	1	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
WED	07/18/18	07:21:45a	1	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
WED	07/18/18	09:07:00a	1	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
WED	07/18/18	09:51:00a	1	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
WED	07/18/18	11:20:00a	2	60	Political Candidate July	Swamp Queen & July Bio	\$18.80
WED	07/18/18	11:37:45a	2	60	Political Candidate July	Swamp Queen & July Bio	\$18.80
WED	07/18/18	12:22:00p	2	60	Political Candidate July	Swamp Queen & July Bio	\$18.80
WED	07/18/18	12:52:00p	2	60	Political Candidate July	Swamp Queen & July Bio	\$18.80
WED	07/18/18	01:22:00p	2	60	Political Candidate July	Swamp Queen & July Bio	\$18.80
WED	07/18/18	02:38:00p	2	60	Political Candidate July	Swamp Queen & July Bio	\$18.80
WED	07/18/18	04:06:31p	3	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
WED	07/18/18	04:50:00p	3	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
WED	07/18/18	05:06:46p	3	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
WED	07/18/18	06:09:00p	3	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
WED	07/18/18	06:22:00p	3	60	Political Candidate July	Swamp Queen & July Bio	\$29.37
THU	07/19/18	06:05:10a	1	60	Political Candidate	Randy Boyd Huckabee Radio	\$29.37
THU	07/19/18	06:36:00a	1	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$29.37
THU	07/19/18	06:53:00a	1	60	Political Candidate	Randy Boyd Huckabee Radio	\$29.37
THU	07/19/18	08:22:00a	1	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$29.37
THU	07/19/18	09:09:00a	1	60	Political Candidate	Randy Boyd Huckabee Radio	\$29.37
THU	07/19/18	10:38:00a	2	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$18.80
THU	07/19/18	11:22:00a	2	60	Political Candidate	Randy Boyd Huckabee Radio	\$18.80
THU	07/19/18	11:52:00a	2	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$18.80
THU	07/19/18	12:38:00p	2	60	Political Candidate	Randy Boyd Huckabee Radio	\$18.80
THU	07/19/18	01:22:00p	2	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$18.80
THU	07/19/18	01:38:00p	2	60	Political Candidate	Randy Boyd Huckabee Radio	\$18.80
THU	07/19/18	03:22:00p	3	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$29.37
THU	07/19/18	03:50:00p	3	60	Political Candidate	Randy Boyd Huckabee Radio	\$29.37
THU	07/19/18	05:07:01p	3	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$29.37
THU	07/19/18	05:38:00p	3	60	Political Candidate	Randy Boyd Huckabee Radio	\$29.37
THU	07/19/18	06:50:00p	3	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$29.37
FRI	07/20/18	06:22:00a	1	60	Political Candidate	Randy Boyd Huckabee Radio	\$29.37
FRI	07/20/18	06:38:00a	1	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$29.37
FRI	07/20/18	06:52:45a	1	60	Political Candidate	Randy Boyd Huckabee Radio	\$29.37
FRI	07/20/18	07:07:10a	1	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$29.37
FRI	07/20/18	09:08:45a	1	60	Political Candidate	Randy Boyd Huckabee Radio	\$29.37
FRI	07/20/18	11:22:00a	2	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$18.80
FRI	07/20/18	11:38:00a	2	60	Political Candidate	Randy Boyd Huckabee Radio	\$18.80
FRI	07/20/18	11:52:00a	2	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$18.80
FRI	07/20/18	12:38:00p	2	60	Political Candidate	Randy Boyd Huckabee Radio	\$18.80
FRI	07/20/18	02:38:00p	2	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$18.80
FRI	07/20/18	03:06:46p	3	60	Political Candidate	Randy Boyd Huckabee Radio	\$29.37
FRI	07/20/18	03:21:45p	3	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$29.37
FRI	07/20/18	03:52:00p	3	60	Political Candidate	Randy Boyd Huckabee Radio	\$29.37
FRI	07/20/18	04:38:00p	3	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$29.37

INVOICE



Invoice #: **IN-1180719642**
Invoice Date: 07/31/2018
Contract #: 15308
Page: 3
Net Amount Due: \$1,761.58

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/20/18	05:38:00p	3	60	Political Candidate	Randy Boyd Huckabee Radio	\$29.37

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

Invoice Totals
Total Spots: 81
Gross Amount: \$2,072.44
Agency Commission: (\$310.86)
Net Amount Due: \$1,761.58

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-1180719625
Invoice Date: 07/31/2018
Contract #: 15318
Page: 1
Net Amount Due: \$1,761.58

Agency: SALEM RADIO REPRESENTATIVES
 6400 N. BELTLINE ROAD
 SUITE 210
 IRVING, TX 75063

Station(s): WBDX-WJLJ-FM

Advertiser: Boyd for Governor
Product: Boyd July 2018
Estimate #:
Agency Client Code:
Buyer Name: Kathleen Bensi

Salesperson(s): Rep Political
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/23/18	06:06:55a	1	60	Political Candidate	Randy Boyd Huckabee Radio	\$29.37
MON	07/23/18	06:53:00a	1	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$29.37
MON	07/23/18	07:22:00a	1	60	Political Candidate	Randy Boyd Huckabee Radio	\$29.37
MON	07/23/18	07:52:45a	1	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$29.37
MON	07/23/18	08:36:00a	1	60	Political Candidate	Randy Boyd Huckabee Radio	\$29.37
MON	07/23/18	09:07:00a	1	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$29.37
MON	07/23/18	09:20:00a	1	60	Political Candidate	Randy Boyd Huckabee Radio	\$29.37
MON	07/23/18	09:51:00a	1	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$29.37
MON	07/23/18	10:21:30a	2	60	Political Candidate	Randy Boyd Huckabee Radio	\$18.80
MON	07/23/18	10:36:00a	2	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$18.80
MON	07/23/18	10:52:00a	2	60	Political Candidate	Randy Boyd Huckabee Radio	\$18.80
MON	07/23/18	11:21:45a	2	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$18.80
MON	07/23/18	11:36:00a	2	60	Political Candidate	Randy Boyd Huckabee Radio	\$18.80
MON	07/23/18	11:50:00a	2	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$18.80
MON	07/23/18	02:21:45p	2	60	Political Candidate	Randy Boyd Huckabee Radio	\$18.80
MON	07/23/18	04:50:00p	3	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$29.37
MON	07/23/18	05:52:00p	3	60	Political Candidate	Randy Boyd Huckabee Radio	\$29.37
MON	07/23/18	06:07:00p	3	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$29.37
MON	07/23/18	06:22:00p	3	60	Political Candidate	Randy Boyd Huckabee Radio	\$29.37
MON	07/23/18	06:38:00p	3	60	Political Candidate	TN Gov-RB-DDC-BLR Radio	\$29.37
MON	07/23/18	06:51:30p	3	60	Political Candidate	Randy Boyd Huckabee Radio	\$29.37
WED	07/25/18	02:37:00p	2	60		American Story	\$18.80
WED	07/25/18	03:07:01p	3	60		American Story	\$29.37
WED	07/25/18	03:22:00p	3	60		American Story	\$29.37
WED	07/25/18	04:07:01p	3	60		American Story	\$29.37
WED	07/25/18	04:22:00p	3	60		American Story	\$29.37
WED	07/25/18	05:38:00p	3	60		American Story	\$29.37
WED	07/25/18	06:07:00p	3	60		American Story	\$29.37
THU	07/26/18	06:07:10a	1	60		American Story	\$29.37
THU	07/26/18	06:22:00a	1	60		American Story	\$29.37
THU	07/26/18	07:05:10a	1	60		American Story	\$29.37
THU	07/26/18	08:20:00a	1	60		American Story	\$29.37
THU	07/26/18	08:53:00a	1	60		American Story	\$29.37

INVOICE



Invoice #: IN-1180719625
Invoice Date: 07/31/2018
Contract #: 15318
Page: 2
Net Amount Due: \$1,761.58

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/26/18	09:22:00a	1	60		American Story	\$29.37
THU	07/26/18	09:36:00a	1	60		American Story	\$29.37
THU	07/26/18	09:53:00a	1	60		American Story	\$29.37
THU	07/26/18	10:22:00a	2	60		American Story	\$18.80
THU	07/26/18	10:36:00a	2	60		American Story	\$18.80
THU	07/26/18	10:52:00a	2	60		American Story	\$18.80
THU	07/26/18	11:22:00a	2	60		American Story	\$18.80
THU	07/26/18	11:52:00a	2	60		American Story	\$18.80
THU	07/26/18	12:22:00p	2	60		American Story	\$18.80
THU	07/26/18	12:36:00p	2	60		American Story	\$18.80
THU	07/26/18	01:22:00p	2	60		American Story	\$18.80
FRI	07/27/18	06:05:10a	1	60		American Story	\$29.37
FRI	07/27/18	06:22:00a	1	60		American Story	\$29.37
FRI	07/27/18	06:53:00a	1	60		American Story	\$29.37
FRI	07/27/18	07:06:10a	1	60		American Story	\$29.37
FRI	07/27/18	07:37:00a	1	60		American Story	\$29.37
FRI	07/27/18	08:20:00a	1	60		American Story	\$29.37
FRI	07/27/18	08:38:00a	1	60		American Story	\$29.37
FRI	07/27/18	09:09:00a	1	60		American Story	\$29.37
FRI	07/27/18	09:22:00a	1	60		American Story	\$29.37
FRI	07/27/18	09:53:00a	1	60		American Story	\$29.37
FRI	07/27/18	10:21:45a	2	60		American Story	\$18.80
FRI	07/27/18	10:38:00a	2	60		American Story	\$18.80
FRI	07/27/18	10:50:00a	2	60		American Story	\$18.80
FRI	07/27/18	11:21:45a	2	60		American Story	\$18.80
FRI	07/27/18	11:36:00a	2	60		American Story	\$18.80
FRI	07/27/18	11:50:00a	2	60		American Story	\$18.80
FRI	07/27/18	12:20:00p	2	60		American Story	\$18.80
FRI	07/27/18	12:38:00p	2	60		American Story	\$18.80
FRI	07/27/18	12:52:00p	2	60		American Story	\$18.80
FRI	07/27/18	01:22:00p	2	60		American Story	\$18.80
FRI	07/27/18	01:37:45p	2	60		American Story	\$18.80
FRI	07/27/18	02:20:00p	2	60		American Story	\$18.80
FRI	07/27/18	02:38:00p	2	60		American Story	\$18.80
FRI	07/27/18	03:07:01p	3	60		American Story	\$29.37
FRI	07/27/18	03:22:00p	3	60		American Story	\$29.37
FRI	07/27/18	03:38:00p	3	60		American Story	\$29.37
FRI	07/27/18	03:52:00p	3	60		American Story	\$29.37
FRI	07/27/18	04:07:01p	3	60		American Story	\$29.37
FRI	07/27/18	04:38:00p	3	60		American Story	\$29.37
FRI	07/27/18	04:52:00p	3	60		American Story	\$29.37
FRI	07/27/18	05:07:01p	3	60		American Story	\$29.37
FRI	07/27/18	05:38:00p	3	60		American Story	\$29.37
FRI	07/27/18	05:52:00p	3	60		American Story	\$29.37
FRI	07/27/18	06:09:00p	3	60		American Story	\$29.37
FRI	07/27/18	06:22:00p	3	60		American Story	\$29.37
FRI	07/27/18	06:36:00p	3	60		American Story	\$29.37

INVOICE



Invoice #: IN-1180719625
Invoice Date: 07/31/2018
Contract #: 15318
Page: 3
Net Amount Due: \$1,761.58

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/27/18	06:52:00p	3	60	American Story		\$29.37

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

Invoice Totals
Total Spots: 81
Gross Amount: \$2,072.44
Agency Commission: (\$310.86)
Net Amount Due: \$1,761.58

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-1180719619
Invoice Date: 07/31/2018
Contract #: 15325
Page: 1
Net Amount Due: \$643.11

Agency: SALEM RADIO REPRESENTATIVES
 6400 N. BELTLINE ROAD
 SUITE 210
 IRVING, TX 75063

Station(s): WBDX-WJLJ-FM

Advertiser: Boyd for Governor
Product: Political Candidate
Estimate #:
Agency Client Code:
Buyer Name: Kathleen Bensi

Salesperson(s): Rep Political
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/27/18	06:38:00a	1	60		American Story	\$29.37
FRI	07/27/18	07:21:00a	1	60		American Story	\$29.37
FRI	07/27/18	08:54:00a	1	60		American Story	\$29.37
FRI	07/27/18	09:38:00a	1	60		American Story	\$29.37
FRI	07/27/18	11:20:00a	2	60		American Story	\$18.80
FRI	07/27/18	12:35:00p	2	60		American Story	\$18.80
FRI	07/27/18	01:50:00p	2	60		American Story	\$18.80
FRI	07/27/18	02:51:00p	2	60		American Story	\$18.80
FRI	07/27/18	04:07:00p	3	60		American Story	\$29.37
FRI	07/27/18	04:21:00p	3	60		American Story	\$29.37
FRI	07/27/18	04:25:00p	3	60		American Story	\$29.37
FRI	07/27/18	05:50:00p	3	60		American Story	\$29.37
MON	07/30/18	07:37:00a	4	60		American Story	\$29.37
MON	07/30/18	07:52:45a	4	60		American Story	\$29.37
MON	07/30/18	08:36:00a	4	60		American Story	\$29.37
MON	07/30/18	09:09:00a	4	60		American Story	\$29.37
MON	07/30/18	09:22:00a	4	60		American Story	\$29.37
MON	07/30/18	09:38:00a	4	60		American Story	\$29.37
MON	07/30/18	11:22:00a	5	60		American Story	\$18.80
MON	07/30/18	11:50:00a	5	60		American Story	\$18.80
MON	07/30/18	12:20:00p	5	60		American Story	\$18.80
MON	07/30/18	12:37:45p	5	60		American Story	\$18.80
MON	07/30/18	02:38:00p	5	60		American Story	\$18.80
TUE	07/31/18	08:06:55a	4	60		American Story	\$29.37
TUE	07/31/18	08:22:00a	4	60		American Story	\$29.37
TUE	07/31/18	09:22:00a	4	60		American Story	\$29.37
TUE	07/31/18	09:53:00a	4	60		American Story	\$29.37
TUE	07/31/18	04:22:00p	6	60		American Story	\$29.37
TUE	07/31/18	06:37:45p	6	60		American Story	\$29.37

INVOICE



Invoice #: IN-1180719619
Invoice Date: 07/31/2018
Contract #: 15325
Page: 2
Net Amount Due: \$643.11

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

Invoice Totals

Total Spots:	29
Gross Amount:	\$756.60
Agency Commission:	(\$113.49)
Net Amount Due:	\$643.11

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-1180819842**
Invoice Date: 08/31/2018
Contract #: 15325
Page: 1
Net Amount Due: \$1,118.46

Agency: **SALEM RADIO REPRESENTATIVES**
6400 N. BELTLINE ROAD
SUITE 210
IRVING, TX 75063

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

Advertiser: **Boyd for Governor**
Product: **Political Candidate**
Estimate #:
Agency Client Code:
Buyer Name: Kathleen Bensi

Salesperson(s): Rep Political
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	08/01/18	06:05:10a	4	60		American Story	\$29.37
WED	08/01/18	06:52:45a	4	60		American Story	\$29.37
WED	08/01/18	07:05:10a	4	60		American Story	\$29.37
WED	08/01/18	07:20:00a	4	60		American Story	\$29.37
WED	08/01/18	08:38:00a	4	60		American Story	\$29.37
WED	08/01/18	09:09:00a	4	60		American Story	\$29.37
WED	08/01/18	09:20:00a	4	60		American Story	\$29.37
WED	08/01/18	12:38:00p	5	60		American Story	\$18.80
WED	08/01/18	12:50:00p	5	60		American Story	\$18.80
WED	08/01/18	01:22:00p	5	60		American Story	\$18.80
WED	08/01/18	01:52:00p	5	60		American Story	\$18.80
WED	08/01/18	02:22:00p	5	60		American Story	\$18.80
WED	08/01/18	02:51:45p	5	60		American Story	\$18.80
WED	08/01/18	03:06:31p	6	60		American Story	\$29.37
WED	08/01/18	04:22:00p	6	60		American Story	\$29.37
WED	08/01/18	04:52:00p	6	60		American Story	\$29.37
WED	08/01/18	05:06:46p	6	60		American Story	\$29.37
WED	08/01/18	06:37:15p	6	60		American Story	\$29.37
THU	08/02/18	06:37:45a	4	60		American Story	\$29.37
THU	08/02/18	06:51:00a	4	60		American Story	\$29.37
THU	08/02/18	07:06:55a	4	60		American Story	\$29.37
THU	08/02/18	09:36:00a	4	60		American Story	\$29.37
THU	08/02/18	09:52:30a	4	60		American Story	\$29.37
THU	08/02/18	10:21:45a	5	60		American Story	\$18.80
THU	08/02/18	10:37:30a	5	60		American Story	\$18.80
THU	08/02/18	10:51:30a	5	60		American Story	\$18.80
THU	08/02/18	11:22:00a	5	60		American Story	\$18.80
THU	08/02/18	11:37:45a	5	60		American Story	\$18.80
THU	08/02/18	11:51:30a	5	60		American Story	\$18.80
THU	08/02/18	12:22:00p	5	60		American Story	\$18.80
THU	08/02/18	12:37:45p	5	60		American Story	\$18.80
THU	08/02/18	12:52:00p	5	60		American Story	\$18.80
THU	08/02/18	01:21:45p	5	60		American Story	\$18.80

INVOICE



Invoice #: IN-1180819842
Invoice Date: 08/31/2018
Contract #: 15325
Page: 2
Net Amount Due: \$1,118.46

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/02/18	01:37:30p	5	60		American Story	\$18.80
THU	08/02/18	01:52:00p	5	60		American Story	\$18.80
THU	08/02/18	02:38:00p	5	60		American Story	\$18.80
THU	08/02/18	02:51:30p	5	60		American Story	\$18.80
THU	08/02/18	03:06:46p	6	60		American Story	\$29.37
THU	08/02/18	03:21:45p	6	60		American Story	\$29.37
THU	08/02/18	03:38:00p	6	60		American Story	\$29.37
THU	08/02/18	03:51:15p	6	60		American Story	\$29.37
THU	08/02/18	04:22:00p	6	60		American Story	\$29.37
THU	08/02/18	04:37:45p	6	60		American Story	\$29.37
THU	08/02/18	04:51:30p	6	60		American Story	\$29.37
THU	08/02/18	05:06:31p	6	60		American Story	\$29.37
THU	08/02/18	05:22:00p	6	60		American Story	\$29.37
THU	08/02/18	05:38:00p	6	60		American Story	\$29.37
THU	08/02/18	05:51:15p	6	60		American Story	\$29.37
THU	08/02/18	06:08:45p	6	60		American Story	\$29.37
THU	08/02/18	06:21:45p	6	60		American Story	\$29.37
THU	08/02/18	06:38:00p	6	60		American Story	\$29.37
THU	08/02/18	06:51:30p	6	60		American Story	\$29.37

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

Invoice Totals
 Total Spots: 52
 Gross Amount: \$1,315.84
 Agency Commission: (\$197.38)
 Net Amount Due: \$1,118.46

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.

Script Affidavit

Agency: SALEM RADIO REPRESENTATIVES

Advertiser: Boyd for Governor

Product:

ISCI: American Story

Copy Length: 60

This announcement was broadcast at the following times at the following rates on station WBDX-WJLJ-FM program log.

	# of Times Aired @	Rate
	32	\$29.37
	20	\$18.80
Total	52	\$1,315.84

This announcement was broadcast 52 times, and were invoiced to this station WBDX-WJLJ-FM client on invoice IN-1180819842 dated 8/31/18 for \$1,315.84.

The undersigned deposes and says that broadcasting service has been rendered by station in accordance with the attached invoice.

BY: Lateva Martiny

State of TN

County of Hamilton

Subscribed and sworn to before me this 5th day of September, 2018

The above signed is proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Linda L. Yeargan
NOTARY PUBLIC, Linda Yeargan
My commission expires: March 28, 2022

