CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
, Red Eagle Media Group	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name: Tim James	
Authorized committee: Tim James Governor 2022	
Agency requesting time (and contact information): N/A	·
Candidate's political party: Republican Party	
Office sought (no acronyms or abbreviations): Governor of Alabama	
Date of election: 5/24/2022	General Primary
Treasurer of candidate's authorized committee: Deanna Morgan - Tim James Governor 2022, P.O. Box 899, Gree	nville, AL 36037
The undersigned represents that: (1) the payment for the broadcast time requested has been fur the candidate listed above who is a legally qualified card the authorized committee of the legally qualified candi	ndidate, or
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, included and other sales practices (not applicable to federal candidates).	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Steve Syckes Name: Steve Syckes	Signature: Chuck Bradford
Name: Steve Syckes	Name: Chuck Bradford
Date of Request to Purchase Ad Time: 1/01/22	Date of Station Agreement to Sell Time: $4/05/22$

to an opposing candidate or, if it does, (2 for a duration of at least four seconds and the candidate approved the broadcast ar	e broadcast matter to be aired pursuant to this disclosure either (1) does not refer (2) contains a clearly identifiable photograph or similar image of the candidate of a simultaneously displayed printed statement identifying the candidate, that and that the candidate and/or the candidate's authorized committee paid for the sins a personal audio statement by the candidate that identifies the candidate, didate has approved the broadcast.
Candidate/Authorized Committee/A	Agency
Signature: Stone Syrhes agen	t for Tim James for Governor 2022
Name: Steve Syckes	t for Tim James for Governor 2022
Date:	
ТО	BE COMPLETED BY STATION ONLY
Ad submitted to Station? Yes	No Date ad received: 04/05/22
Note: Must have separate PB-19 Forn	ns for each version of the ad (i.e., for every ad with differing copy).
Federal candidate certification signed (ab	ove): Yes No N/A
Disposition: Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason:	not yet received to determine sponsor ID)*
*Upload partially accepted form, then pro	emptly upload updated final form when complete.
Date and nature of follow-ups, if any (e.g.,	, insufficient sponsor ID tag):
Contract #: 4422516	Station Call Letters: WBTG - FM Date Received/Requested: 04/05/22
Est.#: 14238	Station Location: Sheffield, AL 04/05/22 - 04/11/22
use this space to document schedule of ti purchased or attach separately. If station v	iffic system print-out) or other documents reflecting this transaction to the OPIF or me purchased, when spots actually aired, the rates charged and the classes of time will not upload the actual times spots aired until an invoice is generated, the name information immediately should be placed in the "Terms and Disclosures" folder in

STATION:

WBTG-FM

ORDER#: 3195324

SPOTS:

DATE:

04/04/2022

MARKET: REP:

Florence-Muscle Shoals, AL Regional Reps Non-Rep

AMOUNT: \$580.20

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd. 9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4422516

ADVERTISER:

Tim James for Governor

AGY PRD:

PRODUCT:

Est 14238 - 4/5-4/11 - AL Gov -

AGY EST: 14238

INVOICE: MEDIA FINANCIAL SERVICES

Christian Metro

1655 Palm Beach Lakes Blvd. 9th FI, Suite 903

FLIGHT:

· 04-05-2022 TO 4/11/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

Adults 35+

[X]Cash []Trade

PRIM. DEMO: SEC. DEMO:

SPOT TYPE:

LAST SENT: 04/04/2022 10:46

COMMENTS

04/04/2022: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. **PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.**

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

**CONTINUE WITH CURRENT NAB - NEW SPOT WILL BE SENT. **

DAY	<i>‡</i> 1		4/5/2022 To 4	/5/2022				TOT \$116.04	ļ	TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
	1		.т	6:00AM	7:00PM	60	4/5/2022	4/5/2022	6	\$19.34	\$116.04		

DAY	‡2 		4/6/2022 To 4	/6/2022			TOT \$116.04	ŀ	TOTAL SE	TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		W	6:00AM	7:00PM	60	4/6/2022	4/6/2022	6	\$19.34	\$116.04	

STATION:

WBTG-FM

ORDER#: 3195324 **AMOUNT: \$580.20**

DATE:

04/04/2022

MARKET:

Florence-Muscle Shoals, AL Regional Reps Non-Rep

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903

MOD:

REP:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4422516

ADVERTISER:

Tim James for Governor

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 14238 - 4/5-4/11 - AL Gov -Christian Metro

°04-05-2022 TO 4/11/2022

AGY EST: 14238

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

FLIGHT:

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade SPOT TYPE:

LAST SENT: 04/04/2022 10:46

DAY#3

4/7/2022 To 4/7/2022

TOT \$116.04

TOTAL SPOTS 6

мс	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
<u></u>	1		T	6:00AM	7:00PM	60	4/7/2022	4/7/2022	6	\$19.34	\$116.04

DAY	#4		4/8/2022 To 4	1/8/2022				, TOT \$116.04	ł.	TOTAL SPOTS 6					
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	€P/DY	RATE	TOTAL				
	1 .		F	6:00AM	7:00PM	60	4/8/2022	4/8/2022	6	\$19.34	\$116.04				

DAY#	7		4/11/2022 To	4/11/2022				TOT \$116.04	ļ	TOTAL SPOTS 6		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M	6:00AM	7:00PM	60	4/11/2022	4/11/2022	6	\$19.34	\$116.04	

TOTAL	Apr									Total
SPOT	30	 _								30
CASH	580.20			.,,		 				580.20
TOTAL	580.20						6.			580.20
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Cut on dotted line.

Instructions

- 1. Each Click-N-Ship® label is unique. Labels are to be used as printed and used only once. DO NOT PHOTO COPY OR ALTER LABEL.
- 2. Place your label so it does not wrap around the edge of the package.
- 3. Adhere your label to the package. A self-adhesive label is recommended. If tape or glue is used, DO NOT TAPE OVER BARCODE. Be sure all edges are secure.
- 4. To mail your package with PC Postage®, you may schedule a Package Pickup online, hand to your letter carrier, take to a Post Office™, or drop in a USPS collection box.
- 5. Mail your package on the "Ship Date" you selected when creating this label.

Click-N-Ship® Label Record

USPS TRACKING #: 9405 5036 9930 0213 0170 85

Trans, #: Print Date: Ship Date: Expected Delivery Date: 560501432 04/05/2022 04/05/2022 04/09/2022 Priority Mail® Postage: Total:

\$8.95 \$8.95

From:

TIFFANY PEROTTE

GEN MEDIA PARTNERS 1655 PALM BEACH LAKES BLVD

STE 903

WEST PALM BCH FL 33401-2211

WBTG FM

PO BOX 518

SHEFFIELD AL 35660-0518

* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.

Vendor No.	Vendor Na	ame			Checking Account No.	Check Number	Check Date
	SLAT	TON & ASS	SOCIATES W	BTG-FM	POLITICALS	73840	9 4/05/2022
Contract Number TIM JAMES	FOR G	Invoice Number O 14238-4	1/5-4/11-	Broadcast Month 4/01/2022	nvoice Amount 493.17	Commission 87.03	Amount Paid 406.14
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Media Financial Services

POLITICAL ACCOUNT 1655 PALM BEACH LAKES BLVD., STE 903 WEST PALM BEACH, FL 33401 (561) 227-0661

PAY

Four Hundred Six and 14/100 Dollars

To the Order of

SLATTON & ASSOCIATES WBTG-FM PO BOX 518 SHEFFIELD AL 35660-0518

Check No.

⁷³⁸⁴⁰⁹738409

Valid only for 120 days from date of issue

Date

PNCBAK

PNC Bank, N.A. 001 Florida

63-8419/2670

4/05/2022

Pay Exactly

CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE