

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, American Media & Advocacy Group, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➔

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Jeremyn Oden

Authorized committee:

Jeremy Oden for Public Service Commission of Alabama

Agency requesting time (and contact information):

N/A

Candidate's political party:

Republican Party

Office sought (no acronyms or abbreviations):

Alabama Public Service Commission (Place 1)

Date of election:

May 24, 2022

General

Primary

Treasurer of candidate's authorized committee:

Ashley Newman - PO Box 9, Eva, AL 35621

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion 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.

Candidate/Committee/Agency

Station Representative

Signature:

Steve Syckes

Signature:

Chuck Bradford

Name:

Steve Syckes

Name:

Chuck Bradford

Date of Request to Purchase Ad Time:

4/13/22

Date of Station Agreement to Sell Time:

4/14/22

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) 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 or if 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.

Candidate/Authorized Committee/Agency

Signature:

Steve Syckes

agent for Jeremy Oden for Public Service Commission of Alabama

Name:

Steve Syckes

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

Yes

No

Date ad received:

4/13/22

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above):

Yes

No

N/A

Disposition:

Accepted

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*

Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

4423193

Station Call Letters:

WBTV-FM

Date Received/Requested:

4/13/22

Est. #:

14320

Station Location:

Sheffield, AL

Run Start and End Dates:

4/15/22 - 4/28/22

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

STATION:	WBTG-FM	ORDER#:	3195627	DATE:	04/13/2022
MARKET:	Florence-Muscle Shoals, AL	AMOUNT:	\$773.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	40	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4423193	
ADVERTISER:	Oden for Public Service Commissioner	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 14320 - 4/15-4/28 - Jeremy Oden	AGY EST:	14320	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	04-15-2022 TO 4/28/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/13/2022 16:17	

COMMENTS

04/13/2022: 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.

DAY#1		4/15/2022 To 4/15/2022						TOT \$77.36		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1	F..	6:00AM	7:00PM	60	4/15/2022	4/15/2022	4	\$19.34	\$77.36	

DAY#4		4/18/2022 To 4/18/2022						TOT \$77.36		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	7:00PM	60	4/18/2022	4/18/2022	4	\$19.34	\$77.36	

STATION:	WB TG-FM	ORDER#:	3195627	DATE:	04/13/2022
MARKET:	Florence-Muscle Shoals, AL	AMOUNT:	\$773.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	40	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4423193	
ADVERTISER:	Oden for Public Service Commissioner	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 14320 - 4/15-4/28 - Jeremy Oden	AGY EST:	14320	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	04-15-2022 TO 4/28/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/13/2022 16:17	

DAY#5		4/19/2022 To 4/19/2022							TOT \$77.36	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	7:00PM	60	4/19/2022	4/19/2022	4	\$19.34	\$77.36	

DAY#6		4/20/2022 To 4/20/2022							TOT \$77.36	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	7:00PM	60	4/20/2022	4/20/2022	4	\$19.34	\$77.36	

DAY#7		4/21/2022 To 4/21/2022							TOT \$77.36	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	7:00PM	60	4/21/2022	4/21/2022	4	\$19.34	\$77.36	

DAY#8		4/22/2022 To 4/22/2022							TOT \$77.36	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1	F..	6:00AM	7:00PM	60	4/22/2022	4/22/2022	4	\$19.34	\$77.36	

STATION:	WBTG-FM	ORDER#:	3195627	DATE:	04/13/2022
MARKET:	Florence-Muscle Shoals, AL	AMOUNT:	\$773.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	40	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4423193	
ADVERTISER:	Oden for Public Service Commissioner	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 14320 - 4/15-4/28 - Jeremy Oden	AGY EST:	14320	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	04-15-2022 TO 4/28/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/13/2022 16:17	

DAY#11 **4/25/2022 To 4/25/2022** **TOT \$77.36** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	4/25/2022	4/25/2022	4	\$19.34	\$77.36

DAY#12 **4/26/2022 To 4/26/2022** **TOT \$77.36** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	4/26/2022	4/26/2022	4	\$19.34	\$77.36

DAY#13 **4/27/2022 To 4/27/2022** **TOT \$77.36** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	4/27/2022	4/27/2022	4	\$19.34	\$77.36

STATION:	WB TG-FM	ORDER#:	3195627	DATE:	04/13/2022
MARKET:	Florence-Muscle Shoals, AL	AMOUNT:	\$773.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	40		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4423193
ADVERTISER:	Oden for Public Service Commissioner	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 14320 - 4/15-4/28 - Jeremy Oden	AGY EST:	14320		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	04-15-2022 TO 4/28/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/13/2022 16:17

DAY#14		4/28/2022 To 4/28/2022				TOT \$77.36		TOTAL SPOTS 4			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	4/28/2022	4/28/2022	4	\$19.34	\$77.36

TOTAL	Apr	May										Total
SPOT	24	16										40
CASH	464.16	309.44										773.60
TOTAL	464.16	309.44										773.60

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
NRR0397	SLATTON & ASSOCIATES WBTG-FM	POLITICALS	738477	4/14/2022	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
ODEN FOR PUBLIC	14320-4/15-4/28	4/01/2022	394.53	69.62	324.91
ODEN FOR PUBLIC	14320-4/15-4/28	5/01/2022	263.02	46.42	216.60
			.00	.00	541.51

Media Financial Services

POLITICAL ACCOUNT
1655 PALM BEACH LAKES BLVD., STE 903
WEST PALM BEACH, FL 33401
(561) 227-0681

PAY

Five Hundred Forty-One and 51/100 Dollars

To the Order of

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

Check No. 738477
738477

Valid only for 120 days from date of issue

PNCBANK
PNC Bank, N.A. 001
Florida
63-8419/2670

Date
4/14/2022

Pay Exactly
\$ *****541.51

[Signature]

CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE