

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, Crossroads Media,

being/on behalf of: Jeff Sessions,

a legally qualified candidate of the Republican

political party for the office of: U.S. Senate

in the Primary

election to be held on: March 3, 2020

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

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

Friends of Sessions Senate Committee, Inc.

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:

Anita Barrera

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

12/10/2019 
Date Signature

To Be Signed By Station Representative

Accepted Accepted in Part Rejected

 BENJAMIN CARLE EMPRES
Signature Printed Name 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, Friends of Sessions Senate Committee, Inc.

(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

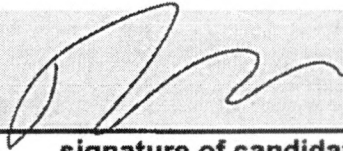
does not

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

Friends of Sessions Senate Committee, Inc.

printed name

12/10/2019

date

Any handwritten information included on this form was not provided by the agency and was included without their knowledge or consent.

STATION:	WBCF-AM	ORDER#:	3168421	DATE:	12/10/2019
MARKET:	Florence-Muscle Shoals, AL	AMOUNT:	\$1,048.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4370690	
ADVERTISER:	Friends of Sessions Senate Cmte	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 5006 12.11-12.17	AGY EST:	5006	Invoices@MediaFinancial.com	
FLIGHT:	12-11-2019 TO 12/17/2019	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 12/10/2019 11:51	

COMMENTS

12/10/2019: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Send invoices electronically.

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: RH12580 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		12/11/2019 To 12/11/2019					TOT \$209.60			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	12/11/2019	12/11/2019	2	\$29.40	\$58.80
	2		..W....	10:00AM	3:00PM	60	12/11/2019	12/11/2019	2	\$29.40	\$58.80
	3		..W....	3:00PM	7:00PM	60	12/11/2019	12/11/2019	2	\$46	\$92

DAY#2		12/12/2019 To 12/12/2019					TOT \$209.60			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	12/12/2019	12/12/2019	2	\$29.40	\$58.80
	2		...T...	10:00AM	3:00PM	60	12/12/2019	12/12/2019	2	\$29.40	\$58.80
	3		...T...	3:00PM	7:00PM	60	12/12/2019	12/12/2019	2	\$46	\$92

STATION:	WBCF-AM	ORDER#:	3168422	DATE:	12/10/2019
MARKET:	Florence-Muscle Shoals, AL	AMOUNT:	\$1,048.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4370691
ADVERTISER:	Friends of Sessions Senate Cmte	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5008 12.18-NOON 12.24	AGY EST:	5008		Invoices@MediaFinancial.com
FLIGHT:	12-18-2019 TO 12/24/2019		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	12/10/2019 11:52

COMMENTS

12/10/2019: New URGENT order. Same copy UFN. Order ends 12pm 12/24. Makegood any spots in flight/daypart. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Send invoices electronically.

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.

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DAY#1		12/18/2019 To 12/18/2019					TOT \$209.60			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	12/18/2019	12/18/2019	2	\$29.40	\$58.80
	2		..W....	10:00AM	3:00PM	60	12/18/2019	12/18/2019	2	\$29.40	\$58.80
	3		..W....	3:00PM	7:00PM	60	12/18/2019	12/18/2019	2	\$46	\$92

DAY#2		12/19/2019 To 12/19/2019					TOT \$209.60			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	12/19/2019	12/19/2019	2	\$29.40	\$58.80
	2		...T...	10:00AM	3:00PM	60	12/19/2019	12/19/2019	2	\$29.40	\$58.80
	3		...T...	3:00PM	7:00PM	60	12/19/2019	12/19/2019	2	\$46	\$92

STATION:	WBCF-AM	ORDER#:	3168422	DATE:	12/10/2019
MARKET:	Florence-Muscle Shoals, AL	AMOUNT:	\$1,048.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4370691
ADVERTISER:	Friends of Sessions Senate Cmte	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5008 12.18-NOON 12.24	AGY EST:	5008		Invoices@MediaFinancial.com
FLIGHT:	12-18-2019 TO 12/24/2019		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	12/10/2019 11:52

DAY#3	12/20/2019 To 12/20/2019							TOT \$209.60	TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	12/20/2019	12/20/2019	2	\$29.40	\$58.80
	2		....F..	10:00AM	3:00PM	60	12/20/2019	12/20/2019	2	\$29.40	\$58.80
	3		....F..	3:00PM	7:00PM	60	12/20/2019	12/20/2019	2	\$46	\$92

DAY#6	12/23/2019 To 12/23/2019							TOT \$209.60	TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	12/23/2019	12/23/2019	2	\$29.40	\$58.80
	2		M.....	10:00AM	3:00PM	60	12/23/2019	12/23/2019	2	\$29.40	\$58.80
	3		M.....	3:00PM	7:00PM	60	12/23/2019	12/23/2019	2	\$46	\$92

DAY#7	12/24/2019 To 12/24/2019							TOT \$209.60	TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	12/24/2019	12/24/2019	2	\$29.40	\$58.80
	2		.T.....	10:00AM	3:00PM	60	12/24/2019	12/24/2019	2	\$29.40	\$58.80
	3		.T.....	3:00PM	7:00PM	60	12/24/2019	12/24/2019	2	\$46	\$92



NewsTalkSports 97.1 & 1240 WBCF

PO Box 1316 Florence, Alabama 35631
website: www.wbcf.com

PH 256-764-8170 Fax 256-764-8340
email: benji@wbcf.com

Performance Affidavit

Agency: Media Financial Svcs
Rep: Regional Reps Philadelphia PA
Buyer: Roger Rafson PH 412-421-2600 Fax 412-421-6001
Account: Friends of Sessions Senate Cmte
Campaign: Est 5006 12.11 - 12.17 Order #3168421
Dates: 121119 -121719
Announcements: 30
Broadcast Month: Dec 2019
Invoice # 001
Price Each: \$46/\$29.40gr \$32.20/\$20.58net
Total: \$1,048.00gr/ \$49.42net



Date	Air Times	Month	Price	Total
<u>December 2019</u>				
Dec 1:				
Dec 2:				
Dec 3:				
Dec 4:				
Dec 5:				
Dec 6:				
Dec 7:				
Dec 8:				
Dec 9:				
Dec 10:				
Dec 11:	758A, 858A, 1158A, 1243P, 320P, 458P		\$29.40 x 4 + \$46 x 2 =	\$209.60
Dec 12:	753A, 913A, 1158A, 249P, 458P, 558P		\$29.40 x 4 + \$46 x 2 =	\$209.60
Dec 13:	730A, 858A, 1058A, 1227P, 320P, 558P		\$29.40 x 4 + \$46 x 2 =	\$209.60
Dec 14:				
Dec 15:				
Dec 16:	753A, 913A, 1227P, 258P, 358P, 558P		\$29.40 x 4 + \$46 x 2 =	\$209.60
Dec 17:	758A, 858A, 1158A, 156P, 320P, 458P		\$29.40 x 4 + \$46 x 2 =	\$209.60
Dec 18:				
Dec 19:				
Dec 20:				
Dec 21:				
Dec 22:				
Dec 23:				
Dec 24:				
Dec 25:				
Dec 26:				
Dec 27:				
Dec 28:				
Dec 29:				
Dec 30:				
Dec 31:				
Totals (gross)				\$1,048.00
Net To Station				\$733.60



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Performance Affidavit

Agency: Media Financial Svcs
Rep: Regional Reps Philadelphia PA
Buyer: Roger Rafson PH 412-421-2600 Fax 412-421-6001
Account: Friends of Sessions Senate Cmte
Campaign: Est 5008 12.18 – NOON 12.24 Order #3168422
Dates: 121819 -122419
Announcements: 30
Broadcast Month: Dec 2019
Invoice # 002
Price Each: \$46/\$29.40gr \$32.20/\$20.58net
Total: \$1,048.00gr/ \$49.42net



Date	Air Times	Month	Price	Total
<u>December 2019</u>				
Dec 1:				
Dec 2:				
Dec 3:				
Dec 4:				
Dec 5:				
Dec 6:				
Dec 7:				
Dec 8:				
Dec 9:				
Dec 10:				
Dec 11:				
Dec 12:				
Dec 13:				
Dec 14:				
Dec 15:				
Dec 16:				
Dec 17:				
Dec 18:	758A, 858A, 1158A, 1243P, 320P, 458P		\$29.40 x 4 + \$46 x 2 =	\$209.60
Dec 19:	753A, 913A, 1158A, 249P, 458P, 558P		\$29.40 x 4 + \$46 x 2 =	\$209.60
Dec 20:	730A, 858A, 1058A, 1227P, 320P, 558P		\$29.40 x 4 + \$46 x 2 =	\$209.60
Dec 21:				
Dec 22:				
Dec 23:	753A, 913A, 1227P, 258P, 358P, 558P		\$29.40 x 4 + \$46 x 2 =	\$209.60
Dec 24:	758A, 813A, 858A, 913A, 1058A, 1158A		\$29.40 x 4 + \$46 x 2 =	\$209.60
Dec 25:				
Dec 26:				
Dec 27:				
Dec 28:				
Dec 29:				
Dec 30:				
Dec 31:				
Totals (gross)				\$1,048.00
Net To Station				\$733.60