CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
, Jeff Scattergood	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE
JIAI	E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Doug Jones	
Authorized committee:	
Doug Jones for Senate Committee	
Agency requesting time (and contact information):	
N/A Canal Partners Media	
Candidate's political party:	
Democratic	
Office sought (no acronyms or abbreviations):	
U.S. Senate	
Date of election: 11/03/2020	General Primary
Treasurer of candidate's authorized committee:	
JAMES DOUGLAS TURNER JR	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	
the authorized committee of the legally qualified candi	date listed above;
(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, inc	cluding applicable classes and rates, discount, promotion
and other sales practices (not applicable to federal candida	
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:	Signature: Cah al
Name: Jeff Scattergood	Name: BLAKE JACKSON
Date of Request to Purchase Ad Time: 06/19/2020	Date of Station Agreement to Sell Time: 10/19/20

to an opposing candidate or, if it does, (a for a duration of at least four seconds an the candidate approved the broadcast a	e broadcast matter to be aired pursuant to 2) contains a clearly identifiable photograp d a simultaneously displayed printed state nd that the candidate and/or the candidat ains a personal audio statement by the can didate has approved the broadcast.	h or similar image of the candidate ment identifying the candidate, that e's authorized committee paid for the
Candidate/Authorized Committee/	Agency	
Signature:	History	
Name: Jeff Scattergood		
Date: 06/19/2020		
TC	BE COMPLETED BY STATION O	NLY
Ad submitted to Station?	s No Date ad received:	10/12/20
Note: Must have separate PB-19 For	ms for each version of the ad (i.e., for	every ad with differing copy).
Federal candidate certification signed (al	pove): 🗸 Yes No	N/A
Disposition: Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason:	not yet received to determine sponsor IE))*
*Upload partially accepted form, then pr	omptly upload updated final form when c	omplete.
Date and nature of follow-ups, if any (e.g	., insufficient sponsor ID tag):	
Contract #: 3178917	Station Call Letters: WTWX	Date Received/Requested:
Est. #: 8650	Station Location: GUNTERSUILE, AL	Run Start and End Dates: 10/22/20 → 10/28/20
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aire	the rates charged and the classes of time

STATION: WTWX-FM

ORDER#: 3178917

DATE:

10/19/2020

MARKET:

UM - Guntersville, AL

AMOUNT: \$466.29

MEDIA FINANCIAL SERVICES AGENCY:

REP:

Regional Reps Non-Rep

SPOTS:

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4391667

ADVERTISER:

Doug Jones for Senate

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 8650 10/22-10/28 Candidate AGY EST: 8650

Invoices@MediaFinancial.com

FLIGHT:

AGENCY:

10-22-2020 TO 10/28/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/19/2020 08:56

COMMENTS

10/19/2020: THIS IS A NEW ORDER. PLEASE CONFIRM RECEIPT TODAY TO POLITICALSUPPORT@GENMEDIAPARTNERS.COM OR IN RADIO EXCHANGE IF YOU ARE SETUP. CONTINUE WITH CURRENT TRAFFIC UFN. THANK YOU.

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.

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 SPOT/TRAFFIC/NAB TFN.**

DAY	#1		10/22/2020 T	o 10/22/2020				TOT \$84.78		TOTAL SPO	TS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/22/2020	10/22/2020	2	\$14.13	\$28.26
	2		T	10:00AM	3:00PM	60	10/22/2020	10/22/2020	2	\$14.13	\$28.26
	3		T	3:00PM	7:00PM	60	10/22/2020	10/22/2020	2	\$14.13	\$28.26

DAY	#2		10/23/2020 T	o 10/23/2020				TOT \$70.65		TOTAL SPO	TS 5
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/23/2020	10/23/2020	2	\$14.13	\$28.26
	2		F	10:00AM	3:00PM	60	10/23/2020	10/23/2020	2	\$14.13	\$28.26
	3		F	3:00PM	7:00PM	60	10/23/2020	10/23/2020	1	\$14.13	\$14.13

STATION:

WTWX-FM

ORDER#: 3178917

DATE:

10/19/2020

MARKET:

UM - Guntersville, AL

AMOUNT: \$466.29

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 33

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** SLS PH: 216-256-5304

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4391667

ADVERTISER:

Doug Jones for Senate

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 8650 10/22-10/28 Candidate AGY EST: 8650

Invoices@MediaFinancial.com

FLIGHT:

10-22-2020 TO 10/28/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/19/2020 08:56

DAY	#3		10/24/2020 To	10/24/2020				TOT \$42.39		TOTAL SP	OTS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s.	6:00AM	7:00PM	60	10/24/2020	10/24/2020	3	\$14.13	\$42.39

DAY	#4		10/25/2020 To	o 10/25/2020				TOT \$42.39		TOTAL SPO	OTS 3
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s	6:00AM	7:00PM	60	10/25/2020	10/25/2020	3	\$14.13	\$42.39

DAY	#5		10/26/2020 T	o 10/26/2020				TOT \$70.65		TOTAL SPO	TS 5
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
9	1		М	6:00AM	10:00AM	60	10/26/2020	10/26/2020	1	\$14.13	\$14.13
	2		м	10:00AM	3:00PM	60	10/26/2020	10/26/2020	2	\$14.13	\$28.26
	3		м	3:00PM	7:00PM	60	10/26/2020	10/26/2020	2	\$14.13	\$28.26

STATION:

WTWX-FM

ORDER#: 3178917

DATE:

10/19/2020

MARKET:

UM - Guntersville, AL

AMOUNT: \$466.29

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 33

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-256-5304

SALES OFFICE: SALESPERSON: Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

CONTRACT # FOR INVOICING 4391667

AGENCY: ADVERTISER:

AGY CLI: AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Doug Jones for Senate

Est 8650 10/22-10/28 Candidate AGY EST: 8650

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

FLIGHT:

10-22-2020 TO 10/28/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/19/2020 08:56

DAY	#6		10/27/2020 T	o 10/27/2020				TOT \$84.78		TOTAL SPO	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	10/27/2020	10/27/2020	2	\$14.13	\$28.26
	2		.т	10:00AM	3:00PM	60	10/27/2020	10/27/2020	2	\$14.13	\$28.26
	3		.т	3:00PM	7:00PM	60	10/27/2020	10/27/2020	2	\$14.13	\$28.26

DAY	#7		10/28/2020 T	o 10/28/2020				TOT \$70.65		TOTAL SPO	TS 5
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/28/2020	10/28/2020	2	\$14.13	\$28.26
	2		W	10:00AM	3:00PM	60	10/28/2020	10/28/2020	1	\$14.13	\$14.13
	3		W	3:00PM	7:00PM	60	10/28/2020	10/28/2020	2	\$14.13	\$28.26

TOTAL	Oct	Nov	Total
SPOT	17	16	33
CASH	240.21	226.08	466.29
TOTAL	240.21	226.08	466.29

	ser" and Radio St adcast radio pro	grams and/or ann	or WTWX, DBA ouncements as	Gunters (256) 582-	P.O. Box 220 ville, Alabama 8131 - (256) s roadcasting Co., ein.	582-4946, hereinafter Inc., hereafter called,
WGS		S AND / OR AN		TS TO BE S TWX-FI	_	N:
SUN.	MON.	TUES.	WED.	THURS	. FRI.	SAT
				6-10A: 6-3P: 3-7P:		2 3 6A-7P:3
3 6A-7P:3	26 6-10A:1 5 10-3P:2 3-7P:2	6 3-78:2 3-78:2	28) 6-10A:2 5 10-3P:1 3-7P:2			
ength : 60			OCT 22,	2020	End Date OC	T 28, 2020 166.29
ate \$ 4.13	No. :	Spots/Programs_	25	Tota	al Contract P	166.41
ervices rendered. This priod or if this agreer ablished rate card. Ac ne finance charge is	is agreement may be ment should be term coounts not paid in fu at the monthly perio	e terminated by either binated prior to the exp ill by the 25th of the modic rate of 1 1/2% (AN ollowing services rend	party on 28 day writ piration date shown onth following service INUAL PERCENTAC	ten notice. If num above, advertise es rendered autor GE RATE OF 189	ber of times ordered r agrees to pay rate natically become sub	he 25th of the month follow if are not used during contr actually earned as shown oject to a FINANCE CHARC I those accounts that have
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