

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Jeff Scattergood, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS 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 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:	Signature:
Name: Jeff Scattergood	Name: Blake Jackson
Date of Request to Purchase Ad Time: 06/19/2020	Date of Station Agreement to Sell Time: 10/26/20

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:

Name: Jeff Scattergood

Date: 06/19/2020

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 10/26/20

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 #: 3179364	Station Call Letters: WTWX	Date Received/Requested: 10/26/20
Est. #: 8774	Station Location: GUNTERSVILLE, AL	Run Start and End Dates: 10/29/20 → 11/3/20

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:	WTWX-FM	ORDER#:	3179364	DATE:	10/26/2020
MARKET:	UM - Guntersville, AL	AMOUNT:	\$339.12	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	24		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	4392447
ADVERTISER:	Doug Jones for Senate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8774 10/29-11/3 Candidate	AGY EST:	8774		Invoices@MediaFinancial.com
FLIGHT:	10-29-2020 TO 11/3/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	6				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2020 07:57

COMMENTS

10/26/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at politicalsupport@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.****

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	10/29/2020 To 10/29/2020						TOT \$84.78	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	10/29/2020	10/29/2020	2	\$14.13	\$28.26
	2		...T...	10:00AM	3:00PM	60	10/29/2020	10/29/2020	2	\$14.13	\$28.26
	3		...T...	3:00PM	7:00PM	60	10/29/2020	10/29/2020	2	\$14.13	\$28.26

STATION: WTWX-FM	ORDER#: 3179364	DATE: 10/26/2020
MARKET: UM - Guntersville, AL	AMOUNT: \$339.12	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 24	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 4392447
ADVERTISER: Doug Jones for Senate	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 8774 10/29-11/3 Candidate	AGY EST: 8774	Invoices@MediaFinancial.com
FLIGHT: 10-29-2020 TO 11/3/2020	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 6		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 10/26/2020 07:57

DAY#2 **10/30/2020 To 10/30/2020** **TOT \$84.78** **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	10/30/2020	10/30/2020	2	\$14.13	\$28.26
	2		....F..	10:00AM	3:00PM	60	10/30/2020	10/30/2020	2	\$14.13	\$28.26
	3		....F..	3:00PM	7:00PM	60	10/30/2020	10/30/2020	2	\$14.13	\$28.26

DAY#3 **10/31/2020 To 10/31/2020** **TOT \$28.26** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	10/31/2020	10/31/2020	2	\$14.13	\$28.26

DAY#4 **11/1/2020 To 11/1/2020** **TOT \$28.26** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	11/1/2020	11/1/2020	2	\$14.13	\$28.26

STATION USE ONLY

Log As: _____

Co-Op Info: _____

Agency Info: MEDIA FINANCIAL SERVICES

WGSU - WTWX

RADIO BROADCAST CONTRACT
Guntersville Broadcasting Company, Inc.

P.O. Box 220
Guntersville, Alabama 35976
(256) 582-8131 - (256) 582-4946

Agreement between DOUG JONES for SENATE, hereinafter called "Advertiser" and Radio Station WGSV and/or WTWX, DBA Guntersville Broadcasting Co., Inc., hereinafter called, "Station" to broadcast radio programs and/or announcements as specified herein.

PROGRAMS AND / OR ANNOUNCEMENTS TO BE SCHEDULED ON:

WGSV-AM

WTWX-FM ✓

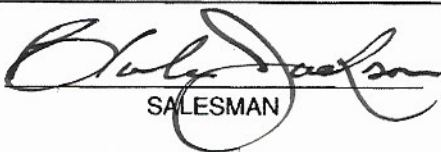
SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.
				29 | 6-10a:2 6 | 10-3p:2 3-7p:2	30 | 6-10a:2 6 | 10-3p:2 3-7p:2	31 | 6a-7p:2 2
1 | 6a-7p:2 2	2 | 6-10a:2 6 | 10-3p:2 3-7p:2	3 | 6a-10a:2 2				

Length :60 Begin Date 10/29/20 End Date 11/3/20
 Rate \$14.13 No. Spots/Programs 24 Total Contract \$339.12

Remarks _____

In return for said service the Advertiser agrees that payments are to be made to the Guntersville Broadcasting Company by the 25th of the month following services rendered. This agreement may be terminated by either party on 28 day written notice. If number of times ordered are not used during contract period or if this agreement should be terminated prior to the expiration date shown above, advertiser agrees to pay rate actually earned as shown on published rate card. Accounts not paid in full by the 25th of the month following services rendered automatically become subject to a FINANCE CHARGE. The finance charge is at the monthly periodic rate of 1 1/2% (ANNUAL PERCENTAGE RATE OF 18%) and is charged on those accounts that have an unpaid balance on the 25th of the month following services rendered.

Submitted for Approval


SALESMAN

MANAGER

Creative Printers - 34199

ADVERTISER

Billing Address

PRE-PAID