## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charge	s. See <b>Invoice</b> for actual schedule and charges.
, Jeff Scattergood	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE STA	DERAL CANDIDATE ATE OR LOCAL CANDIDATE  CKS 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 the candidate listed above who is a legally qualified the authorized committee of the legally qualified car.  (2) this station is authorized to announce the time as paid form this station has disclosed its political advertising policies, and other sales practices (not applicable to federal candidate). This station does not disclosed its political advertising policies, and other sales practices (not applicable to federal candidate). This station does not disclosed its political advertising policies, and other sales practices (not applicable to federal candidate). This station does not disclosed its political advertising policies, and other sales practices (not applicable to federal candidate).	candidate, or ndidate listed above; r by such person or entity; and including applicable classes and rates, discount, promotion dates).
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Jeff Scattergood	Name: BLAKE JACKSON
Date of Request to Purchase Ad Time: 00/40/2000	Date of Station Agreement to Sell Time: 15 /5 /00

to an opposing candidate or, if it does, (i 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 od a simultaneously displayed printed state nd that the candidate and/or the candidat ains a personal audio statement by the candidate didate has approved the broadcast.	oh or similar image of the candidate ement identifying the candidate, that te's authorized committee paid for the
Candidate/Authorized Committee/	Agency	
Signature:	y to de	
Name: Jeff Scattergood		
Date: 06/19/2020		
TO	D BE COMPLETED BY STATION O	
Ad submitted to Station?	s No Date ad received:	9/30/20
Note: Must have separate PB-19 For	ms for each version of the ad (i.e., for	
Federal candidate certification signed (al	bove): 🗸 Yes No	N/A
Rejected – provide reason:	y not yet received to determine sponsor ID comptly upload updated final form when comptly upload updated final form when compositions.	
Contract #: 3177894	Station Call Letters:	Date Received/Requested:
Est. #: 8469	Station Location:  GUNTERSUILLE, AL	Run Start and End Dates: 10-8-20 → 10-14-20
use this space to document schedule of purchased or attach separately. If station	affic system print-out) or other documents time purchased, when spots actually aired will not upload the actual times spots aire	s reflecting this transaction to the OPIF or , the rates charged and the classes of time

WTWX-FM

ORDER#: 3177894

DATE:

10/05/2020

MARKET:

UM - Guntersville, AL

**AMOUNT: \$466.29** 

MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

REP:

Regional Reps Non-Rep

SPOTS: 33

AGENCY: MEDIA FINA

MOD:

Otra Manual Lands

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

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4390076** 

ADVERTISER:

Doug Jones for Senate

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 8469 10/8-10/14 Candidate

**AGY EST: 8469** 

Invaire Madia Financial com

FLIGHT:

10-08-2020 TO 10/14/2020

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO: Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/05/2020 09:09

## COMMENTS

10/05/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at leta.mork@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 TFN.\*\*

DAY#1	10/8/2020 To 10/8/2020	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	10/8/2020	10/8/2020	2	\$14.13	\$28.26
	2		T	10:00AM	3:00PM	60	10/8/2020	10/8/2020	2	\$14.13	\$28.26
	3		T	3:00PM	7:00PM	60	10/8/2020	10/8/2020	2	\$14.13	\$28.26

WTWX-FM

ORDER#: 3177894

DATE:

10/05/2020

MARKET:

UM - Guntersville, AL

**AMOUNT: \$466.29** 

MEDIA FINANCIAL SERVICES

REP:

AGENCY:

MOD:

Regional Reps Non-Rep

SPOTS: 33

Invoices@MediaFinancial.com

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

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4390076** 

ADVERTISER:

Doug Jones for Senate

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 8469 10/8-10/14 Candidate

**AGY EST: 8469** 

FLIGHT:

10-08-2020 TO 10/14/2020

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 10/05/2020 09:09

DAY	#2		10/9/2020 To	10/9/2020				TOT \$70.65	TOTAL SPOTS 5			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		F	6:00AM	10:00AM	60	10/9/2020	10/9/2020	2	\$14.13	\$28.26	
	2		F	10:00AM	3:00PM	60	10/9/2020	10/9/2020	2	\$14.13	\$28.26	
	3		F	3:00PM	7:00PM	60	10/9/2020	10/9/2020	1	\$14.13	\$14.13	

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

DAY#4			10/11/2020 To	10/11/2020				TOT \$42.39	TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME		START	STOP	SP/DY	RATE	TOTAL
	4		s	6:00AM	7:00PM	60	10/11/2020	10/11/2020	3	\$14.13	\$42.39

WTWX-FM

ORDER#: 3177894

DATE:

10/05/2020

MARKET:

UM - Guntersville, AL

**AMOUNT: \$466.29** 

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

SPOTS: 33

MOD:

Regional Reps Non-Rep

Invoices@MediaFinancial.com

SALES OFFICE:

Stn Ver: 1 Last:

**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 4390076** 

ADVERTISER:

Doug Jones for Senate

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 8469 10/8-10/14 Candidate

**AGY EST: 8469** 

FLIGHT:

10-08-2020 TO 10/14/2020

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 10/05/2020 09:09

DAY	#5		10/12/2020 To	10/12/2020				TOT \$70.65	TOTAL SPOTS 5			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		М	6:00AM	10:00AM	60	10/12/2020	10/12/2020	1	\$14.13	\$14.13	
	2		М	10:00AM	3:00PM	60	10/12/2020	10/12/2020	2	\$14.13	\$28.26	
	3		М	3:00PM	7:00PM	60	10/12/2020	10/12/2020	2	\$14.13	\$28.26	

DAY#6		10/13/2020 To	10/13/2020		TOT \$84.78	TOTAL SPOTS 6					
МС	LN	SPT TYP	DAYS	TIME	STOP	SP/DY	RATE	TOTAL			
	1		.T	6:00AM	10:00AM	60	10/13/2020	10/13/2020	2	\$14.13	\$28.26
	2		.т	10:00AM	3:00PM	60	10/13/2020	10/13/2020	2	\$14.13	\$28.26
	3		.T	3:00PM	7:00PM	60	10/13/2020	10/13/2020	2	\$14.13	\$28.26

DAY#7			10/14/2020 To	10/14/2020				TOT \$70.65	<b>TOTAL SPOTS 5</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/14/2020	10/14/2020	2	\$14.13	\$28.26
	2		W	10:00AM	3:00PM	60	10/14/2020	10/14/2020	1	\$14.13	\$14.13
	3		W	3:00PM	7:00PM	60	10/14/2020	10/14/2020	2	\$14.13	\$28.26

WTWX-FM

ORDER#: 3177894

DATE:

10/05/2020

MARKET:

UM - Guntersville, AL

**AMOUNT: \$466.29** 

AGENCY:

MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

REP:

Regional Reps Non-Rep

SPOTS: 33

MOD:

Stn Ver: 1 Last:

**PHILADELPHIA** 

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AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4390076** 

ADVERTISER:

Doug Jones for Senate

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

**AGY EST: 8469** 

Est 8469 10/8-10/14 Candidate

Invoices@MediaFinancial.com

FLIGHT:

10-08-2020 TO 10/14/2020

[X]Unwired [ ]Spot [ ]Mod

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 10/05/2020 09:09

TOTAL	Oct							Total
SPOT	33							33
CASH	466.29		ī					466.29
TOTAL	466.29							466.29

Log As: Co-Op Info: _	STATION USE ONI		RADIO BROADCAST CONTRACT Guntersville Broadcasting Company, Inc. P.O. Box 220 Guntersville, Alabama 35976 (256) 582-8131 - (256) 582-4946							
called "Adverti	iser" and Radio St oadcast radio pro	ation WGSV and/orgrams and/or ann	or WTWX, DBA G ouncements as s	untersville Broado pecified herein.	easting Co., Inc.,	, hereinafter hereafter called,				
WGS	V-AM		_ wt	WX-FM_	V					
SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT				
	~	,		6-10a:2 6 10-3p:2 3-7p:2	9 6-10a:2 5 10-3p:2 5 13-7p:1	3 6a-7p:3				
3 6a-7p:3	12 6-10a: 1 5 10-3p:2 3-7p: 2	13 6-10a: 2 6 10-3p: 2 37p: 2	14 6-10a: 2 5 10-3p: 1 5 3-7p: 2		•					
Length:4	60	Begin Date	e Oct. 8,20	20End	Date OCT	14,2020				
Rate \$14.13	No. 9	Spots/Programs_	33	Total Co	ntract \$ 466.	29				
services rendered. The period or if this agree published rate card. A The finance charge is	his agreement may be ement should be term Accounts not paid in fu s at the monthly perion	terminated by either planted prior to the exp Il by the 25th of the modic dic rate of 1 1/2% (AN	party on 28 day writte piration date shown al onth following services INUAL PERCENTAGE	n notice. If number of bove, advertiser agree rendered automatical	times ordered are n es to pay rate actual ly become subject to	h of the month following ot used during contract ly earned as shown on a FINANCE CHARGE: accounts that have an				
onpaid balance Off III	io 2011 OF THE MORIN TO	ollowing services rende Su	ered. bmitted for Appro	val						
Class	LESMAN		Bil	lling Address	ADVER	TISER				

MANAGER

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