



RadioAlabama | WYEA  
 Marble City Media LLC  
 P.O. Box 629  
 Sylacauga, AL 35150-0629

# KiX 100.3 (WYEA) Order Confirmation

OrderID: 2332-001

Sponsor: Friends of Sessions Senate Committee Inc.  
 Product: Friends of Sessions Senate Committee Inc.  
 Estimate/PO: Order 3170529/Contract 4375118  
 AccountRep: Lee Perryman  
 BillingCycle: Calendar Month  
 InvoiceType: Summary  
 Run Dates: 2/7/2020 - 2/13/2020  
 Items Ordered: 25  
 Gross Amount: 300.00  
 Discounts: 0.00  
 Agency Commission: 45.00  
 Net Amount: 255.00

FRIENDS OF SESSIONS SENATE COMMITTEE INC.  
 421 CHESTNUT ST.  
 PHILADELPHIA, PA 19106

## Scheduled Station(s): KiX 100.3 (WYEA) Friends of Sessions Senate Committee/Est. 5088

Printed 2/6/2020 9:03:05 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/7/2020 - 2/13/2020	All Weeks	06:00 AM - 10:00 AM	1	2	2	2	2			9	:60	Spot		C233201	9	12.00	108.00
02 2/7/2020 - 2/13/2020	All Weeks	10:00 AM - 03:00 PM	2	1	2	1	2			8	:60	Spot		C233201	8	12.00	96.00
03 2/7/2020 - 2/13/2020	All Weeks	03:00 PM - 07:00 PM	2	2	1	2	1			8	:60	Spot		C233201	8	12.00	96.00
<b>Calendar Month Projected Billing:</b>																	
	Jan-20	0.00		Feb-20		300.00			Mar-20			0.00		Q1-2020			300.00

See attached

Confirmed Correct; Payment Guaranteed

Accepted

Our stations do not discriminate in advertising contracts on the basis of race or ethnicity and will not accept any advertising which is intended to discriminate on the basis or race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting time for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ethnicity. GENERAL INFORMATION: Invoices will be sent on the first day of each month for the prior month or at the end of the advertising schedule. Payment is due upon receipt and is delinquent 30 days after billing; a late charge may apply on past due amounts. Advertiser warrants that it has cleared all necessary performance rights in any pre-produced ads it provides. Our FEIN: 45-3328804.

<b>STATION:</b>	WYEA-AM	<b>ORDER#:</b>	3170529	<b>DATE:</b>	02/05/2020
<b>MARKET:</b>	UM - Sylacauga, AL	<b>AMOUNT:</b>	\$300.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	25		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4375118</b>
<b>ADVERTISER:</b>	Friends of Sessions Senate Cmte	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5088 2/7-2/13	<b>AGY EST:</b>	5088		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-07-2020 TO 2/13/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/05/2020 15:52

**COMMENTS**

[Rep Comment] 02/05/2020: New URGENT order. New copy expected to come tomorrow. Will send as soon as we receive. 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.**

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		2/7/2020 To 2/7/2020					TOT \$60.00		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	2/7/2020	2/7/2020	2	\$12	\$24
	2		....F..	10:00AM	3:00PM	60	2/7/2020	2/7/2020	2	\$12	\$24
	3		....F..	3:00PM	7:00PM	60	2/7/2020	2/7/2020	1	\$12	\$12

DAY#4		2/10/2020 To 2/10/2020					TOT \$60.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	2/10/2020	2/10/2020	1	\$12	\$12
	2		M.....	10:00AM	3:00PM	60	2/10/2020	2/10/2020	2	\$12	\$24
	3		M.....	3:00PM	7:00PM	60	2/10/2020	2/10/2020	2	\$12	\$24

<b>STATION:</b> WYEA-AM	<b>ORDER#:</b> 3170529	<b>DATE:</b> 02/05/2020
<b>MARKET:</b> UM - Sylacauga, AL	<b>AMOUNT:</b> \$300.00	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b> Regional Reps Non-Rep	<b>SPOTS:</b> 25	Invoices@MediaFinancial.com
<b>MOD:</b> Stn Ver: 1 Last:		
<b>SALES OFFICE:</b> PHILADELPHIA	<b>SLS PH:</b> 216 535 3967	
<b>SALESPERSON:</b> Linley Grande	<b>SLS FAX:</b> N/A	
<b>SLS EMAIL:</b> Linley.Grande@GenMediaPartners.com		
<b>AGENCY:</b> MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4375118</b>
<b>ADVERTISER:</b> Friends of Sessions Senate Cmte	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b> Est 5088 2/7-2/13	<b>AGY EST:</b> 5088	Invoices@MediaFinancial.com
<b>FLIGHT:</b> 02-07-2020 TO 2/13/2020	[X]Unwired [ ]Spot [ ]Mod	
<b>TOT # OF DAYS:</b> 7		
<b>PRIM. DEMO:</b> Adults 35+	[X]Cash [ ]Trade	
<b>SEC. DEMO:</b>	<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 02/05/2020 15:52

**DAY#5**                      **2/11/2020 To 2/11/2020**                      **TOT \$60.00**                      **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	2/11/2020	2/11/2020	2	\$12	\$24
	2		.T.....	10:00AM	3:00PM	60	2/11/2020	2/11/2020	1	\$12	\$12
	3		.T.....	3:00PM	7:00PM	60	2/11/2020	2/11/2020	2	\$12	\$24

**DAY#6**                      **2/12/2020 To 2/12/2020**                      **TOT \$60.00**                      **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	2/12/2020	2/12/2020	2	\$12	\$24
	2		..W....	10:00AM	3:00PM	60	2/12/2020	2/12/2020	2	\$12	\$24
	3		..W....	3:00PM	7:00PM	60	2/12/2020	2/12/2020	1	\$12	\$12

**DAY#7**                      **2/13/2020 To 2/13/2020**                      **TOT \$60.00**                      **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	2/13/2020	2/13/2020	2	\$12	\$24
	2		...T...	10:00AM	3:00PM	60	2/13/2020	2/13/2020	1	\$12	\$12
	3		...T...	3:00PM	7:00PM	60	2/13/2020	2/13/2020	2	\$12	\$24

<b>STATION:</b>	WYEA-AM	<b>ORDER#:</b>	3170529	<b>DATE:</b>	02/05/2020
<b>MARKET:</b>	UM - Sylacauga, AL	<b>AMOUNT:</b>	\$300.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	25		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4375118</b>
<b>ADVERTISER:</b>	Friends of Sessions Senate Cmte	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5088 2/7-2/13	<b>AGY EST:</b>	5088		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-07-2020 TO 2/13/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/05/2020 15:52

<b>TOTAL</b>	Feb														<b>Total</b>
<b>SPOT</b>	25														25
<b>CASH</b>	300.00														300.00
<b>TOTAL</b>	300.00														300.00



RadioAlabama | WYEA  
 Marble City Media LLC  
 P.O. Box 629  
 Sylacauga, AL 35150-0629

# KiX 100.3 (WYEA) Order Confirmation

OrderID: 2332-002

Sponsor: Friends of Sessions Senate Committee Inc.  
 Product: Friends of Sessions Senate Committee Inc.  
 Estimate/PO: Order 3170530/Contract 4375119  
 AccountRep: Lee Perryman  
 BillingCycle: Calendar Month  
 InvoiceType: Summary  
 Run Dates: 2/14/2020 - 2/20/2020  
 Items Ordered: 25  
 Gross Amount: 300.00  
 Discounts: 0.00  
 Agency Commission: 45.00  
 Net Amount: 255.00

FRIENDS OF SESSIONS SENATE COMMITTEE INC.  
 421 CHESTNUT ST.  
 PHILADELPHIA, PA 19106

## Scheduled Station(s): KiX 100.3 (WYEA) Friends of Sessions Senate Committee/Est. 5088

Printed 2/6/2020 9:03:32 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/14/2020 - 2/20/2020	All Weeks	06:00 AM - 10:00 AM	1	2	2	2	2			9	:60	Spot		C233201	9	12.00	108.00
02 2/14/2020 - 2/20/2020	All Weeks	10:00 AM - 03:00 PM	2	1	2	1	2			8	:60	Spot		C233201	8	12.00	96.00
03 2/14/2020 - 2/20/2020	All Weeks	03:00 PM - 07:00 PM	2	2	1	2	1			8	:60	Spot		C233201	8	12.00	96.00
<b>Calendar Month Projected Billing:</b>																	
	Jan-20	0.00		Feb-20		300.00			Mar-20				0.00		Q1-2020		300.00

See attached

Confirmed Correct; Payment Guaranteed

Accepted

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<b>STATION:</b>	WYEA-AM	<b>ORDER#:</b>	3170530	<b>DATE:</b>	02/05/2020
<b>MARKET:</b>	UM - Sylacauga, AL	<b>AMOUNT:</b>	\$300.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	25		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4375119</b>
<b>ADVERTISER:</b>	Friends of Sessions Senate Cmte	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5089 2/14-2/20	<b>AGY EST:</b>	5089		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-14-2020 TO 2/20/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/05/2020 15:52

**COMMENTS**

[Rep Comment] 02/05/2020: New order. Please confirm within 24 hours 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.**

**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		2/14/2020 To 2/14/2020					TOT \$60.00		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	2/14/2020	2/14/2020	2	\$12	\$24
	2		....F..	10:00AM	3:00PM	60	2/14/2020	2/14/2020	2	\$12	\$24
	3		....F..	3:00PM	7:00PM	60	2/14/2020	2/14/2020	1	\$12	\$12

DAY#4		2/17/2020 To 2/17/2020					TOT \$60.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	2/17/2020	2/17/2020	1	\$12	\$12
	2		M.....	10:00AM	3:00PM	60	2/17/2020	2/17/2020	2	\$12	\$24
	3		M.....	3:00PM	7:00PM	60	2/17/2020	2/17/2020	2	\$12	\$24



<b>STATION:</b>	WYEA-AM	<b>ORDER#:</b>	3170530	<b>DATE:</b>	02/05/2020
<b>MARKET:</b>	UM - Sylacauga, AL	<b>AMOUNT:</b>	\$300.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	25		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4375119</b>
<b>ADVERTISER:</b>	Friends of Sessions Senate Cmte	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5089 2/14-2/20	<b>AGY EST:</b>	5089		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-14-2020 TO 2/20/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/05/2020 15:52

<b>TOTAL</b>	Feb														<b>Total</b>
<b>SPOT</b>	25														25
<b>CASH</b>	300.00														300.00
<b>TOTAL</b>	300.00														300.00



## 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**

<b>Station and Location:</b> WYEA, Sylacauga, AL	<b>Date:</b> 02/06/20
---	--------------------------

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
SEE ATTACHED					

**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

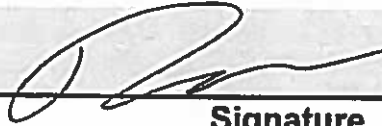
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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**

1/16/2020

Date




Signature

**To Be Signed By Station Representative**

Accepted

Accepted in Part

Rejected



Signature

Lee Perryman

Printed Name

Managing Member

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

**1/16/2020**

date

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