ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

PG Placements	, hereby request station time as	follows: See Order for proposed
schedule and charges. See Invo	pice for actual schedule and charge	
Check one:	and that go	
Ad "communicates a message (1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discu		ral office; (3) a national legislative or (4) a political issue that is the
only to a state or local issue).	message relating to any political matter c	f national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CO	MPLETED
Station time requested by:		
Agency name: PG Placements		
Address: PO Box 812, Alexandria, VA 2231	3	
Contact: PG Placements	Phone number: 202-931-5445	Email: info@pgplacements.com
Name of advertiser/sponsor (list entity's committees) with no acronyms; name mu	full legal name as disclosed to the Fede	ral Election Commission [for federal
Name: Citizens for Sanity		
Address: 1350 Scenic Highway North Suite 2	66 #338 Snellville, GA 30078	
	Phone number: 202-240-8386	Email: ian@forsanity.org
Station is authorized to announce the tim	ne as paid for by such person or entity.	
List ALL of the chief executive officers or group(s) of the advertiser/sponsor (Use so Treasurer: Gene Hamilton	members of the executive committee of	r board of directors or other governing
By signing below, advertiser/sponsor representative committee and board of directors	sents that those listed above are the only s or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or fed	deral election, list ALL of the following:	√ N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no a	acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter of a large if new addition (no acronyms); use separate page if new large if new	national importance referred to in the cessary:	√ N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Advertiser/Sponsor Station Representative Signature: Signature: PG Placements Name: PG Placements Name: Howard Toole Date of Request to Purchase Ad Time: 10/17/22 Date of Station Agreement to Sell Time: 10 17 22 TO BE COMPLETED BY STATION ONLY Ad submitted to station? Yes No Date ad received: Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Contract #:

For national issue ads only (not required for state/local issue ads):

Est. #:

3754

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

Date Received/Requested:

Run Start and End Dates:

1018 22 - 10/31/22

10/17/22

Station Call Letters:

Station Location:

ROME GEORGIA

WRGA WQTU WROM WGJK

STATION: WROM-AM ORDER#: 3202378 DATE: 10/17/2022

MARKET: UM - Rome, GA **AMOUNT:** \$1,800.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 120 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: **CHICAGO** SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX:

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: **CONTRACT # FOR INVOICING 4434434**

ADVERTISER: Citizens for Sanity AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 3754 10/18-10/31 Georgia **AGY EST: 3754** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS:

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

10-18-2022 TO 10/31/2022

SEC. DEMO: SPOT TYPE: LAST SENT: 10/17/2022 12:15

DAY#3 10/20/2022 To 10/20/2022 TOT \$180.00 **TOTAL SPOTS 12** MC LN SPT TYP DAYS START **END** LEN START STOP SP/DY RATE TOTAL TIME 1 6:00AM 10:00AM ...T... 60 10/20/2022 10/20/2022 4 \$15 \$60 2 3:00PM . . . T . . . 10:00AM 60 10/20/2022 10/20/2022 4 \$15 \$60 3 ...T... 3:00PM 7:00PM 60 10/20/2022 10/20/2022 4 \$15 \$60

DAY	#4		10/21/2022 To	10/21/2022				TOT \$180.00)	TOTAL SP	OTS 12
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/21/2022	10/21/2022	4	\$15	\$60
	2		F	10:00AM	3:00PM	60	10/21/2022	10/21/2022	4	\$15	\$60
	3		F	3:00PM	7:00PM	60	10/21/2022	10/21/2022	4	\$15	\$60

DAY	#7		10/24/2022 T	o 10/24/2022				TOT \$180.00)	TOTAL SP	OTS 12
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/24/2022	10/24/2022	4	\$15	\$60
	2		М	10:00AM	3:00PM	60	10/24/2022	10/24/2022	4	\$15	\$60
	3	3	М	3:00PM	7:00PM	60	10/24/2022	10/24/2022	4	\$15	\$60

STATION:

WROM-AM

ORDER#: 3202378

DATE:

10/17/2022

MARKET: REP:

UM - Rome, GA

AMOUNT: \$1,800.00

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep SPOTS:

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SLS PH: 216-233-8181

SALES OFFICE:

CHICAGO Linley Grande

SLS FAX:

SALESPERSON: SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4434434

ADVERTISER:

Citizens for Sanity

AGY PRD:

INVOICE:

PRODUCT:

Est 3754 10/18-10/31 Georgia

AGY EST: 3754

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

- - - - - - -

10-18-2022 TO 10/31/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

14

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/17/2022 12:15

DAY	#8		10/25/2022 T	o 10/25/2022				TOT \$180.00)	TOTAL SPO	OTS 12
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	10/25/2022	10/25/2022	4	\$15	\$60
	2		.T	10:00AM	3:00PM	60	10/25/2022	10/25/2022	4	\$15	\$60
	3		.T	3:00PM	7:00PM	60	10/25/2022	10/25/2022	4	\$15	\$60

DAY	#9		10/26/2022 1	o 10/26/2022				TOT \$180.00)	TOTAL SP	OTS 12
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/26/2022	10/26/2022	4	\$15	\$60
	2		W	10:00AM	3:00PM	60	10/26/2022	10/26/2022	4	\$15	\$60
	3		w	3:00PM	7:00PM	60	10/26/2022	10/26/2022	4	\$15	\$60

DAY	#10		10/27/2022 T	o 10/27/2022				TOT \$180.00)	TOTAL SPO	TS 12
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/27/2022	10/27/2022	4	\$15	\$60
	2		T	10:00AM	3:00PM	60	10/27/2022	10/27/2022	4	\$15	\$60
	3		T	3:00PM	7:00PM	60	10/27/2022	10/27/2022	4	\$15	\$60

STATION:

WROM-AM

ORDER#: 3202378

DATE:

10/17/2022

MARKET: REP:

UM - Rome, GA

Regional Reps Non-Rep

AMOUNT: \$1,800.00 **SPOTS**: 120

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SLS PH: 216-233-8181

SALES OFFICE:

CHICAGO

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4434434

ADVERTISER:

AGY PRD:

INVOICE:

PRODUCT:

Citizens for Sanity

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Est 3754 10/18-10/31 Georgia **AGY EST: 3754**

9th FI, Suite 903

FLIGHT:

DAV#14

10-18-2022 TO 10/31/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

14

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/17/2022 12:15

DAY	#11		10/28/2022 T	o 10/28/2022				TOT \$180.00)	TOTAL SE	POTS 12
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/28/2022	10/28/2022	4	\$15	\$60
	2		F	10:00AM	3:00PM	60	10/28/2022	10/28/2022	4	\$15	\$60
	3		F	3:00PM	7:00PM	60	10/28/2022	10/28/2022	4	\$15	\$60

DAY	#14		10/31/2022 T	o 10/31/2022				TOT \$180.00)	TOTAL SP	OTS 12
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/31/2022	10/31/2022	4	\$15	\$60
	2		М	10:00AM	3:00PM	60	10/31/2022	10/31/2022	4	\$15	\$60
	3		М	3:00PM	7:00PM	60	10/31/2022	10/31/2022	4	\$15	\$60

Total	Nov	Oct	TOTAL
120	12	108	SPOT
1,800.00	180.00	1,620.00	CASH
1,800.00	180.00	1,620.00	TOTAL
1,800.	180.00	1,620.00	SH

Rome Radio Partners, LLC 20 John Davenport Drive NW Rome, Georgia 30165 Phone: (706) 291-9496 Email: romeradio@rrpga.com

Media Financial Services

West Palm Beach, FL 33401

ATTN: Tiffany Perotte

1655 Palm Beach Lakes Blvd Suite 903 9th Floor



Advertiser: Order #:

Citizens for Sanity 2796023718987 10/17/2022

Date Entered: Last Modified:

10/17/2022

Product: Salesperson: CITIZENS FOR SANITY

Billing Cycle:

Linley Grande Broadcast Standard

Estimate #:

3754

Order Date Range: 10/18/2022 through 10/31/2022 (2 weeks) Media Outlets: WROM

On-Air Schedule

<u>#</u>	<u>Dates</u>	Station	Time/Program	Len	Мо	Tu	₩e	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	10/18/22-10/31/22	WROM	06:00AM-10:00AM	60	4	4	4	4	4			20	15.00	40	600.00
2	10/18/22-10/31/22	WROM	10:00AM-03:00PM	60	4	4	4	4	4			20	15.00	40	600.00
3	10/18/22-10/31/22	WROM	03:00PM-07:00PM	60	4	4	4	4	4			20	15.00	40	600.00

Station Totals

Station	On-Air CountDigital Coun	Web Count Other	Count	Gross BillingC	ommission	Net Billing
WROM	120	0	0	\$1,800.00	\$270.00	\$1,530.00
Totals	120	0	0	\$1.800.00	\$270.00	\$1 530 00

Total Charges: Agency Commission:

\$1,800.00 \$270.00

Total Net:

\$1,530.00

Must have two-week notice to cancel order.

Month	Year	Gress Pilling	Mad Dillia
		Gross Billing	Net Billing
October	2022	\$1,620.00	\$1,377.00
November	2022	\$180.00	\$153.00
Totals		\$1,800.00	\$1,530.00

Accepted	for	Rome	Radio	Partners,	LLC	

Accepted for advertiser OR agency as agent for the advertiser

Name

Name

Title