

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WRGA ROME, GA	Date: 12 6 19
---	-------------------------

I, **MOSIAC MEDIA STRATEGY GROUP**

do hereby request station time concerning the following issue:

Alliance for Access to Critical Care

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
30	6a-10a	M-F	AMD	5	1
30	3pm-7pm	M-F	PMD	5	1

This broadcast time will be used by: Alliance for Access to Critical Care

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ **Yes**

☐ **No**

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

Availability of Critical Care to Citizens in Rural Areas

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Alliance for Access to Critical Care - 1250 I St. NW Suite 1003 Washington, DC 20005

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Cara Morris Stern-President
Tom McMahon - Director

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least 48 before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

8/2/2019

Date

Adrian Saenz

Signature

Digitally signed by Adrian Saenz
Date: 2019.08.02 14:48:31 -04'00'

202-261-2380


Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**


Signature

Howard Toole
Printed Name

Managing Partner
Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
30	6a-10a	M-F	AMD	5	1
30	3pm-7pm	M-F	PMD	5	1

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

Sales Order

Station: **WRGA-AM** Agency: **Media Financial Services**
 Contract Name: **ALLIANCE ACCESS CARE1219** Address: **1655 Palm Beach Lakes Blvd**
 Contract#: **(none)** Suite 903 9th Floor
 Start Date: **12/09/19** End Date: **12/13/19** ATTN: **Tiffany Perotte**
 Revenue Type: **NATIONAL** Type: **Cash** City: **West Palm Beach** State: **FL** Zip: **33401**
 Advertiser: **ALLIANCE ACCESS CRITICAL CARE** Phone: **(321) 412-6112**
 Address: _____ Buyer: _____
 City: _____ State: _____ Zip: _____ Tax Schedule: _____ (None)
 Product Name: **ALLIANCE FOR ACCESS TO CR** Agency Commission %: **15**
 Comp. Code: **HEALTH SERVICES** Billing Cycle: **Standard**
 Sec. Comp.: **MEDICAL** Salesperson: **4055RRAFS** Comm %: **0**
 Makegood Policy: **Within Contract Dates**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	12/09/19	12/13/19		6:00 AM	10:00 AM	30	1	1	1	1	1			5	D	23.53	5	117.65	4	
2	12/09/19	12/13/19		3:00 PM	7:00 PM	30	1	1	1	1	1			5	D	23.53	5	117.65		

Billing Projections: By Month

	Dec 19
CA	235.30
ST	235.30

☒ Print Spot Prices
Additional Notes: **CHECK OVERNIGHTED****Must have two****week notice to****cancel order.**TOTAL SPOTS **10**GROSS TOTAL \$ **235.30**ADJUSTED SPOTS **10**ADJUSTED TOTAL \$ **235.30**

APPROVE DECLINE

<input type="radio"/>	<input type="radio"/>	CEO
<input type="radio"/>	<input type="radio"/>	Station Manager
<input type="radio"/>	<input type="radio"/>	Sales Manager
<input type="radio"/>	<input type="radio"/>	Traffic Manager

STATION:	WRGA-AM	ORDER#:	3168357	DATE:	12/05/2019
MARKET:	UM - Rome, GA	AMOUNT:	\$235.30	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	10		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4370508
ADVERTISER:	Alliance for Access to Critical Care	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	12/9-12/13 Issue	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	12-09-2019 TO 12/15/2019	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	12/05/2019 16:21

COMMENTS

[Rep Comment] 12/05/2019: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.****

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.

WEEK#1 12/9/2019 To 12/15/2019 WK TOT \$235.30 WK TOTAL SPOTS 10

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	30	12/9/2019	12/13/2019	5	\$23.53	\$117.65
	2		MTWTF..	3:00PM	7:00PM	30	12/9/2019	12/13/2019	5	\$23.53	\$117.65

*✓ Done
 Assistant
 11/4/19
 12/6/19*

TOTAL	Dec											Total
SPOT	10											10
CASH	235.30											235.30
TOTAL	235.30											235.30