

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



Media Financial Services
 1655 Palm Beach Lakes Blvd Suite 903 9th Floor
 ATTN: Tiffany Perotte
 West Palm Beach, FL 33401

Advertiser: Jon Ossoff for Senate
 Order #: 2796023709960
 Date Entered: 11/23/2020
 Last Modified: 11/23/2020
 Product: JON OSSOFF FOR SENATE 10578
 WROM
 Salesperson: Linley Grande
 Billing Cycle: Broadcast Standard
 Estimate #: 10578

Order Date Range: 11/24/2020 through 11/30/2020

On-Air Schedule

#	Start Date	End Date	Station	Time/Program	Length	Mo	Tu	We	Th	Fr	Sa	Su	Rate	Qty	Total
1	11/24/20	11/30/20	WROM	06:00AM-10:00AM	00:01:00	2	2	2	2	2	--	--	5.88	10	58.80
2	11/24/20	11/30/20	WROM	10:00AM-03:00PM	00:01:00	2	2	2	2	2	--	--	5.88	10	58.80
3	11/24/20	11/30/20	WROM	03:00PM-07:00PM	00:01:00	2	2	2	2	2	--	--	5.88	10	58.80
4	11/28/20	11/29/20	WROM	06:00AM-07:00PM	00:01:00	--	--	--	--	--	4	4	5.88	8	47.04

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WROM	38	0	0	0	\$223.44	\$62.00	\$161.44
Totals	38	0	0	0	\$223.44	\$62.00	\$161.44

Total Charges: \$223.44
 Agency Commission: \$62.00
 Total Net: \$161.44

Must have two-week notice to cancel order.

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
November	2020	\$188.16	\$135.95
December	2020	\$35.28	\$25.49
Totals		\$223.44	\$161.44

Accepted for Rome Radio Partners, LLC

Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

Title

STATION:	WROM-AM	ORDER#:	3180183	DATE:	11/23/2020
MARKET:	UM - Rome, GA	AMOUNT:	\$228.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	38	Invoices@MediaFinancial.com	
MOD:	Strn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4394008	
ADVERTISER:	Jon Ossoff for Senate	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 10578 11/24-11/30 GM Radio	AGY EST:	10578	Invoices@MediaFinancial.com	
FLIGHT:	11-24-2020 TO 11/30/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 11/23/2020 09:49	

COMMENTS

[Rep Comment] 11/23/2020:

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.

New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

WEEK#1 **11/24/2020 To 11/30/2020** **WK TOT \$228.00** **WK TOTAL SPOTS 38**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	11/24/2020	11/30/2020	10	\$6	\$60
	2		TuWThF.. /M	10:00AM	3:00PM	60	11/24/2020	11/30/2020	10	\$6	\$60
	3		TuWThF.. /M	3:00PM	7:00PM	60	11/24/2020	11/30/2020	10	\$6	\$60
	4	SS	6:00AM	7:00PM	60	11/28/2020	11/29/2020	8	\$6	\$48

TOTAL	Nov	Dec										Total
SPOT	38	0										38
CASH	228.00	0.00										228.00
TOTAL	228.00	0.00										228.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Buying Time Media, LLC, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Jon Ossoff

Authorized committee:

Jon Ossoff for Senate

Agency requesting time (and contact information):

☐ N/A 650 Massachusetts Ave. Suite 210 N.W. Washington D.C. 20001

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

United States Senate

Date of election:

January 5, 2021



General



Primary

Treasurer of candidate's authorized committee:

Steven Mele

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

Signature:

Name: Cathie Herrick

Date of Request to Purchase Ad Time:

Station Representative

Signature:

Name: Howard Toole

Date of Station Agreement to Sell Time: 11/20/20

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 (3) 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: Jon Ossoff

Date: 4/17/2020

TO BE COMPLETED BY STATION ONLYAd submitted to Station? ☒ Yes ☐ No Date ad received: 11/23/20

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 #:

Station Call Letters:

Date Received/Requested:

Est. #:

Station Location:

Run Start and End Dates:

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.