

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: 96.7 WCEI & 94.3 WINX Easton MD	Date: 10/12/18
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I, X Keri - Ann Thomas

do hereby request station time concerning the following issue:

→ Growth issues in Talbot County.

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
15:30	6a-10a 6a-7p	10/17-11/16 (16)	ROS	varies	4

Total Charges: \$2352

This broadcast time will be used by: Common Sense Talbot

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 office(s) being sought and the date(s) of the election(s) (if applicable):

n/a

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

X Julie Fiebes DBA Common Sense Talkbot PAC

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

→ a corporation; a committee; an association; or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

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

I agree 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), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least 1 day before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER

8/16/18 Date *Julie Fiebes* Signature *410-2790-8137* Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected
[Signature] Signature *Patti Tibbitt* Printed Name *GSM* Title

FOREVER MEDIA GROUP – ORDER FORM

Client Name: Common Sense Talbot Customer No: _____
 Date: 10/12/18 New: Existing: Addition: Revision:
 Advertiser: _____
 Agency: JaKa Media Solutions
 Address: 16 North Washington St.
 City: Easton State: MD Zip: 21601
 Phone: 410-924-2609

WCEI CART#:
 WINX CART#:
 ACCT REP: House

Contact: Keri-Ann
 Notarized Affidavit Required:
 DIRECT AGENCY TRADE POLITICAL

Product (if new client): PAC
 Co-op Description: _____
 Notes: Need affidavits

Length	From	Thru	Time	Rate	M	T	W	TH	F	S	S	TOTAL	DOLLARS
15	10/17	10/19	6a-10a	\$21			3	4	3			10	210
15	10/22	10/25	6a-10a	\$21	2	2	2	2				8	168
15	10/17	10/19	6a-7p	\$17			2	2	2			6	102
15	10/22	10/25	6a-7p	\$17	1	1	1	1				4	68
30	10/17	10/19	6a-10a	\$40			2	2	2			6	240
30	10/22	10/25	6a-10a	\$40	1	1	1	1				4	160
30	10/17	10/19	6a-7p	\$35			2	2	2			6	210
30	10/22	10/25	6a-7p	\$35	1	1	1	1				4	140
15	10/29	11/6	6a-10a	\$21	2	2	2	2	2			14	294
15	10/29	11/6	6a-7p	\$17	1	1	1	1	1			7	119
15	10/31	11/2	6a-7p	\$17			1	1	1			3	51
30	10/29	11/6	6a-10a	\$40	1	1	1	1	1			7	280
30	10/29	11/6	6a-7p	\$35	1	1	1	1	1			7	245
30	10/29	10/31	6a-7p	\$35	1	1	1					3	105
												88	\$2352

Both parties agree that the terms listed on the back of this agreement are fully incorporated into this agreement.

Forever Media Inc., Forever Media of Ohio, LLC, Forever Media of MD, LLC, their affiliates and their Radio Stations' collectively, ("Forever Media Group") do not and shall not discriminate, in any way on the basis of race or gender, respecting their employment or advertising practices.

Agreement between (Legal Company Name) **FOREVER MEDIA GROUP** and (client) _____

to broadcast commercial messages as outlined on reverse or attached.

Advertiser/Agency Approval: Julie Fraker Title: Treasurer Date: 10/16/18

GM/GSM Approval: [Signature] Date: 10/12/18

Salesperson Reviewed: _____ Date: _____

Da 10/16/18
HW



Broadcast Contract

Start Date 10/17/18	Contract# 48049352	Mod# 0
End Date 11/06/18	Date Entered 10/16/18	Date Last Modified 10/16/18
Advertiser COMMON SENSE TALBOT		Station Market WCEI-FM
Product PAC RADIO ADS 2018		SalesRep/Office House House

JaKa MEDIA SOLUTIONS
COMMON SENSE TALBOT
Attn: Keri-Ann
16 North Washington Street
Easton, MD 21601

Calendar Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 10/17/18 FR 10/19/18	06:00A-10:00A	15	--	--	3	4	3	--	--	10	\$21.00
2	MO 10/22/18 TH 10/25/18	06:00A-10:00A	15	2	2	2	2	--	--	--	8	\$21.00
3	WE 10/17/18 FR 10/19/18	06:00A-07:00P	15	--	--	2	2	2	--	--	6	\$17.00
4	MO 10/22/18 TH 10/25/18	06:00A-07:00P	15	1	1	1	1	--	--	--	4	\$17.00
5	WE 10/17/18 FR 10/19/18	06:00A-10:00A	30	--	--	2	2	1	--	--	5	\$40.00
6	MO 10/22/18 TH 10/25/18	06:00A-10:00A	30	1	1	1	1	--	--	--	4	\$40.00
7	WE 10/17/18 FR 10/19/18	06:00A-07:00P	30	--	--	2	2	2	--	--	6	\$35.00
8	MO 10/22/18 TH 10/25/18	06:00A-07:00P	30	1	1	1	1	--	--	--	4	\$35.00
9	MO 10/29/18 TU 11/06/18	06:00A-10:00A	15	2	2	2	2	2	--	--	10	\$21.00
10	MO 10/29/18 TU 11/06/18	06:00A-07:00P	15	1	1	1	1	1	--	--	5	\$17.00
11	WE 10/31/18 FR 11/02/18	06:00A-07:00P	15	--	--	1	1	1	--	--	3	\$17.00
12	MO 10/29/18 TU 11/06/18	06:00A-10:00A	30	1	1	1	1	1	--	--	5	\$40.00
13	MO 10/29/18 TU 11/06/18	06:00A-07:00P	30	1	1	1	1	1	--	--	5	\$35.00
14	MO 10/29/18 WE 10/31/18	06:00A-07:00P	30	1	1	1	--	--	--	--	3	\$35.00

Forever Media Inc., its affiliates and their radio stations do not and shall not discriminate in any way on the basis of race, gender, or ethnicity, respecting their advertising practices.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name _____ Title _____
See reverse for accepted terms and conditions, if any

Name _____ Title _____
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Broadcast Contract

JaKa MEDIA SOLUTIONS
 COMMON SENSE TALBOT
 Attn: Keri-Ann
 16 North Washington Street
 Easton, MD 21601

Start Date 10/17/18	Contract# 48049352	Mod# 0
End Date 11/06/18	Date Entered 10/16/18	Date Last Modified 10/16/18
Advertiser COMMON SENSE TALBOT		Station Market WCEI-FM
Product PAC RADIO ADS 2018		SalesRep/Office House House

Calendar Billing Cycle Estimate#

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	88	2,352.00	\$352.80	\$ 1,999.20	\$ 2,352.00

Billing Projections: By Month

	Oct 18	Nov 18
CA	1,782.00	570.00
ST	1,258.00	1,094.00

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Accepted for Station

Accepted for advertiser OR agency (and MBS, if any) as agent for the advertiser

 Name Title
 See reverse for accepted terms and conditions, if any

 Name Title
 Page 19

INVOICE



Invoice #: IN-118113454
Invoice Date: 11/11/2018
Contract #: 48049352
Page: 1
Net Amount Due: \$484.50

Agency: JaKa MEDIA SOLUTIONS
 Attn: Keri-Ann
 16 North Washington Street
 Easton, MD 21601

Station(s): WCEI-FM

Advertiser: COMMON SENSE TALBOT
Product: PAC RADIO ADS 2018
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	11/01/18	06:25a	12	30	:30 PAC RADIO AD		\$40.00
THU	11/01/18	08:01a	9	15	:15 PAC RADIO AD		\$21.00
THU	11/01/18	09:41a	9	15	:15 PAC RADIO AD		\$21.00
THU	11/01/18	10:51a	11	15	:15 PAC RADIO AD		\$17.00
THU	11/01/18	12:41p	10	15	:15 PAC RADIO AD		\$17.00
THU	11/01/18	06:50p	13	30	:30 PAC RADIO AD		\$35.00
FRI	11/02/18	06:16a	12	30	:30 PAC RADIO AD		\$40.00
FRI	11/02/18	07:06a	9	15	:15 PAC RADIO AD		\$21.00
FRI	11/02/18	09:03a	9	15	:15 PAC RADIO AD		\$21.00
FRI	11/02/18	09:59a	13	30	:30 PAC RADIO AD		\$35.00
FRI	11/02/18	10:53a	10	15	:15 PAC RADIO AD		\$17.00
FRI	11/02/18	06:52p	11	15	:15 PAC RADIO AD		\$17.00
MON	11/05/18	07:07a	9	15	:15 PAC RADIO AD		\$21.00
MON	11/05/18	07:28a	13	30	:30 PAC RADIO AD		\$35.00
MON	11/05/18	08:47a	12	30	:30 PAC RADIO AD		\$40.00
MON	11/05/18	09:30a	9	15	:15 PAC RADIO AD		\$21.00
MON	11/05/18	04:24p	10	15	:15 PAC RADIO AD		\$17.00
TUE	11/06/18	06:35a	9	15	:15 PAC RADIO AD		\$21.00
TUE	11/06/18	07:49a	12	30	:30 PAC RADIO AD		\$40.00
TUE	11/06/18	09:43a	9	15	:15 PAC RADIO AD		\$21.00
TUE	11/06/18	12:59p	10	15	:15 PAC RADIO AD		\$17.00
TUE	11/06/18	03:50p	13	30	:30 PAC RADIO AD		\$35.00

INVOICE



Invoice #: IN-118113454
Invoice Date: 11/11/2018
Contract #: 48049352
Page: 2
Net Amount Due: \$484.50

Remit To:
Forever Media of MD, LLC
306 Port Street
Easton, MD 21601

Invoice Totals
Total Spots: 22
Gross Amount: \$570.00
Agency Commission: (\$85.50)
Net Amount Due: \$484.50

Forever Media Inc., its affiliates and their radio stations do not and shall not discriminate in any way on the basis of race, gender, or ethnicity, respecting their advertising practices.



\$5,000
(1,000)
30

INVOICE



Invoice #: IN-118103394
Invoice Date: 10/31/2018
Contract #: 48049352
Page: 1
Net Amount Due: \$1,514.70

Agency: JaKa MEDIA SOLUTIONS
 Attn: Keri-Ann
 16 North Washington Street
 Easton, MD 21601

Station(s): WCEI-FM

Advertiser: COMMON SENSE TALBOT
Product: PAC RADIO ADS 2018
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/17/18	06:30a	1	15	:15 PAC RADIO AD		\$21.00
WED	10/17/18	07:20a	7	30	:30 PAC RADIO AD		\$35.00
WED	10/17/18	08:01a	1	15	:15 PAC RADIO AD		\$21.00
WED	10/17/18	08:22a	5	30	:30 PAC RADIO AD		\$40.00
WED	10/17/18	08:57a	1	15	:15 PAC RADIO AD		\$21.00
WED	10/17/18	09:40a	5	30	:30 PAC RADIO AD		\$40.00
WED	10/17/18	10:44a	3	15	:15 PAC RADIO AD		\$17.00
WED	10/17/18	12:57p	3	15	:15 PAC RADIO AD		\$17.00
WED	10/17/18	06:44p	7	30	:30 PAC RADIO AD		\$35.00
THU	10/18/18	06:20a	5	30	:30 PAC RADIO AD		\$40.00
THU	10/18/18	06:58a	1	15	:15 PAC RADIO AD		\$21.00
THU	10/18/18	07:45a	1	15	:15 PAC RADIO AD		\$21.00
THU	10/18/18	08:23a	5	30	:30 PAC RADIO AD		\$40.00
THU	10/18/18	08:58a	1	15	:15 PAC RADIO AD		\$21.00
THU	10/18/18	09:41a	1	15	:15 PAC RADIO AD		\$21.00
THU	10/18/18	10:42a	7	30	:30 PAC RADIO AD		\$35.00
THU	10/18/18	01:43p	3	15	:15 PAC RADIO AD		\$17.00
THU	10/18/18	03:42p	7	30	:30 PAC RADIO AD		\$35.00
THU	10/18/18	06:51p	3	15	:15 PAC RADIO AD		\$17.00
FRI	10/19/18	06:58a	1	15	:15 PAC RADIO AD		\$21.00
FRI	10/19/18	07:58a	1	15	:15 PAC RADIO AD		\$21.00
FRI	10/19/18	08:38a	5	30	:30 PAC RADIO AD		\$40.00
FRI	10/19/18	09:55a	1	15	:15 PAC RADIO AD		\$21.00
FRI	10/19/18	11:39a	7	30	:30 PAC RADIO AD		\$35.00
FRI	10/19/18	01:39p	3	15	:15 PAC RADIO AD		\$17.00
FRI	10/19/18	03:55p	7	30	:30 PAC RADIO AD		\$35.00
FRI	10/19/18	04:27p	3	15	:15 PAC RADIO AD		\$17.00
MON	10/22/18	06:44a	6	30	:30 PAC RADIO AD		\$40.00
MON	10/22/18	07:57a	2	15	:15 PAC RADIO AD		\$21.00
MON	10/22/18	09:41a	2	15	:15 PAC RADIO AD		\$21.00
MON	10/22/18	02:23p	8	30	:30 PAC RADIO AD		\$35.00
MON	10/22/18	06:38p	4	15	:15 PAC RADIO AD		\$17.00
TUE	10/23/18	06:53a	2	15	:15 PAC RADIO AD		\$21.00



INVOICE

Invoice #: IN-118103394
Invoice Date: 10/31/2018
Contract #: 48049352
Page: 2
Net Amount Due: \$1,514.70

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/23/18	07:51a	6	30	:30 PAC RADIO AD		\$40.00
TUE	10/23/18	09:41a	2	15	:15 PAC RADIO AD		\$21.00
TUE	10/23/18	10:50a	4	15	:15 PAC RADIO AD		\$17.00
TUE	10/23/18	05:41p	8	30	:30 PAC RADIO AD		\$35.00
WED	10/24/18	06:56a	2	15	:15 PAC RADIO AD		\$21.00
WED	10/24/18	09:01a	2	15	:15 PAC RADIO AD		\$21.00
WED	10/24/18	09:51a	6	30	:30 PAC RADIO AD		\$40.00
WED	10/24/18	01:39p	4	15	:15 PAC RADIO AD		\$17.00
WED	10/24/18	06:21p	8	30	:30 PAC RADIO AD		\$35.00
THU	10/25/18	06:44a	2	15	:15 PAC RADIO AD		\$21.00
THU	10/25/18	08:31a	6	30	:30 PAC RADIO AD		\$40.00
THU	10/25/18	09:40a	2	15	:15 PAC RADIO AD		\$21.00
THU	10/25/18	11:52a	8	30	:30 PAC RADIO AD		\$35.00
THU	10/25/18	12:44p	4	15	:15 PAC RADIO AD		\$17.00
MON	10/29/18	06:55a	9	15	:15 PAC RADIO AD		\$21.00
MON	10/29/18	07:53a	12	30	:30 PAC RADIO AD		\$40.00
MON	10/29/18	09:02a	9	15	:15 PAC RADIO AD		\$21.00
MON	10/29/18	09:57a	14	30	:30 PAC RADIO AD		\$35.00
MON	10/29/18	01:24p	13	30	:30 PAC RADIO AD		\$35.00
MON	10/29/18	06:41p	10	15	:15 PAC RADIO AD		\$17.00
TUE	10/30/18	06:44a	9	15	:15 PAC RADIO AD		\$21.00
TUE	10/30/18	08:58a	9	15	:15 PAC RADIO AD		\$21.00
TUE	10/30/18	09:40a	12	30	:30 PAC RADIO AD		\$40.00
TUE	10/30/18	02:21p	14	30	:30 PAC RADIO AD		\$35.00
TUE	10/30/18	04:24p	10	15	:15 PAC RADIO AD		\$17.00
TUE	10/30/18	05:54p	13	30	:30 PAC RADIO AD		\$35.00
WED	10/31/18	06:42a	13	30	:30 PAC RADIO AD		\$35.00
WED	10/31/18	07:28a	9	15	:15 PAC RADIO AD		\$21.00
WED	10/31/18	08:48a	12	30	:30 PAC RADIO AD		\$40.00
WED	10/31/18	09:40a	9	15	:15 PAC RADIO AD		\$21.00
WED	10/31/18	12:25p	11	15	:15 PAC RADIO AD		\$17.00
WED	10/31/18	01:41p	10	15	:15 PAC RADIO AD		\$17.00
WED	10/31/18	06:39p	14	30	:30 PAC RADIO AD		\$35.00

Remit To:
 Forever Media of MD, LLC
 306 Port Street
 Easton, MD 21601

Invoice Totals
 Total Spots: 66
 Gross Amount: \$1,782.00
 Agency Commission: (\$267.30)
 Net Amount Due: \$1,514.70

INVOICE



Invoice #: IN-118103394
Invoice Date: 10/31/2018
Contract #: 48049352
Page: 3
Net Amount Due: \$1,514.70

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