

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> WCFI + WINX Talbot County	<b>Date:</b> 10/23/2018
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→ I, Jane Bollman  
do hereby request station time concerning the following issue:

Talbot County Comprehensive Plan

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:30 Sec WINX + WCFI	3x Day	14		2X on each Station	2 WKS

**Total Charges:** \$2400    WCFI = \$1200    WINX = \$1200

This broadcast time will be used by: Talbot Preservation Alliance

**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:

Talbot Preservation Alliance - Marcia Fidis Treasurer

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 2 Days before the time of the scheduled broadcasts.

**TO BE SIGNED BY ISSUE ADVERTISER**

10/23/18 Date      Janet Hollema Signature      410-770-8611 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: Talbot Preservation Alliance Customer No: \_\_\_\_\_  
 Date: 10/23/2018 New:  Existing:  Addition:  Revision:   
 Advertiser: Talbot Preservation Alliance

WCEI CART#:   
 WINX CART#:   
 ACCT REP: Mark Potter

Agency: \_\_\_\_\_  
 Address: 221 S. Hanson St  
 City: Easton State: MD Zip: 21601  
 Phone: 410-770-8611

Contact: Jane Bollman

Notarized Affidavit Required:

DIRECT  AGENCY  TRADE  POLITICAL

Product (if new client): \_\_\_\_\_  
 Co-op Description: \_\_\_\_\_

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Length	From	Thru	Time	Rate	M	T	W	TH	F	S	S	TOTAL	DOLLARS
:60	10/24	11/6	WINX 6A - 7P	30	3	3	3	3	3			30	900
:60	10/24	11/6	WCEI 6A - 7P	30	3	3	3	3	3			30	900
:60	10/27	11/4	WINX 6A - 7P	25						3	3	12	300
:60	10/27	11/4	WCEI 6A - 7P	25						3	3	12	300
TOTAL												2400	
WCEI 1200/WINX 1200													

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: *Jane Bollman* Title \_\_\_\_\_ Date 10/23/18

GM/GSM Approval: *[Signature]* Date 10/23/18

Salesperson Reviewed: *[Signature]* Date 10/23/2018

# **BROADCAST AGREEMENT STANDARD CONDITIONS**

## **1. PAYMENT**

- (a.) The advertiser agrees to pay, and the broadcasting station agrees to hold the advertiser solely liable for payment for the broadcasts or announcement covered by this contract, unless expressly otherwise agreed in writing.
- (b.) The advertiser agrees to pay for broadcasts or announcements covered by this contract, at the office of the broadcasting station, on or before 30 days following receipt of invoice. Payments not received within 30 days of invoice will incur a finance charge of 1.5% per month from date of invoice. If advertiser does not pay within sixty (60) days all scheduled advertising will terminate.
- (c.) Station's Invoices for broadcasts or announcements covered by this contract shall be in accordance with the station's log and shall be deemed to be accurate unless proved otherwise.
- (d.) Unless specifically requested in writing by advertiser, invoices will be rendered not less than monthly and electronic invoicing will be utilized.
- (e.) Upon written request of the advertiser, affidavits or certificates of performance will be furnished by the station to the agency at the time of billing. Unless the request is received prior to billing, the request for and the furnishing of such affidavits or certificates shall not act as a condition precedent to the payment or the time of any payment called for hereunder.
- (f.) If it becomes necessary to place this account with an attorney for collection for funds due hereunder then the advertiser agrees to pay the reasonable fees for such attorney and/or costs of collection incurred by Forever Media Group in such action.

## **2. TERMINATION**

- (a.) Advertiser may terminate the agreement by giving the station no less than fourteen (14) business days prior written notice on regular orders and thirty (30) business days prior written notice to cancel annual orders. Advertiser will be held responsible for payment of all time units contracted for within the respective fourteen (14) business days or thirty (30) business days notice period.
- (b.) If station so terminates this contract, advertiser will then either agree with station on a satisfactory substitute day or time for continuance of broadcasts or announcements covered by this contract at the card rates on which this contract is based for such substitute time, or, if no such agreement can be reached, advertiser will pay station according to the rates specified herein for all broadcasts or announcements previously rendered by station. In the event of termination hereunder, neither party shall be liable to the other party otherwise than specified in this paragraph and in paragraph five hereof.

## **3. SUBSTITUTION OF PROGRAMS OF PUBLIC IMPORTANCE OR IN THE PUBLIC INTEREST**

- (a.) The station shall have the right to pre-empt, move or cancel any broadcast or announcement or any portion thereof covered by this contract in order to broadcast any program which in station's absolute discretion deems to be of public importance or of public interest.
- (b.) In the case of any broadcast or announcement cancelled under Paragraph 3(a) above, the advertiser and the station will agree on satisfactory substitute day and time for the broadcast or announcement or, if no such agreement can be reached within seven (7) days after notice of cancellation, the broadcast or

announcement will be considered as cancelled without affecting the rates or rights provided under this contract, except that the advertiser shall not be required to pay for the cancelled broadcast or announcement.

## **4. BROADCASTS AND ANNOUNCEMENTS**

- (a.) The contract for station time includes the service of the technical staff and of a regular staff announcer. Other talent and service charges, if any, are in addition to the charges stated.
- (b.) Broadcasts or announcements prepared by the advertiser are subject to the prior approval of the station at its sole and complete discretion as to broadcast content.
- (c.) If client requests prior approval of copy and such approval is fulfilled, all commercials aired during the schedule will be deemed correct and client will be responsible for payment. Copy approved will be dated and initialed by Creative Services Director. If prior copy approval is not requested and through no fault of station incorrect or outdated copy is aired, client will be held responsible for payment of the full obligation.

## **5. GENERAL**

- (a.) This contract is at all times subject to the terms of the licenses held by the station and is subject to all Federal, State and Municipal laws and regulations now in force, or which may be enacted in the future, including, but not limited to, the Rules and Regulations of the Federal Communications Commission made in pursuance of its quasi-legislative powers and its decisions and actions and orders when acting in its quasi-judicial capacity.
- (b.) This contract, including the rights under it, many not be assigned or transferred without first obtaining the consent of the station in writing; nor may the station be required to broadcast hereunder for the benefit of any other advertiser than the one named on the face of the contract.
- (c.) This contract shall be construed under and according to the laws of the State of station's city of license and the provisions hereof constitute the entire agreement between the parties and supersede any and all other transactions, negotiations, or representatives whatever as to the broadcasts or announcements.
- (d.) As agency of record for advertiser (if applicable), Agency agrees to make payment to station within ninety days of invoice from station for commercials ordered through agency and aired by station. If ninety (90) day terms are not met, any current on-air schedule and/or future schedule for that advertiser placed with the station for advertiser by agency will be canceled. In the event of agency's insolvency or default of payment, and without releasing agency from any liability, advertiser will be liable to station and not to agency on all unpaid invoices.

In the event of agency's insolvency or default of payment, or in the event station turns over to an attorney an account(s) for collection, agency agrees to pay any reasonable attorney's fees and costs of suit incurred by station.

Advertiser/Agency Initial: X JB



# Broadcast Contract

TALBOT PRESERVATION ALLIANCE  
 Attn: JANE BOLLMAN  
 221 S HANSON ST  
 EASTON, MD 21601

Start Date 10/24/18	Contract# 48049377	Mod# 0
End Date 11/06/18	Date Entered 10/23/18	Date Last Modified 10/23/18
Advertiser TALBOT PRESERVATION		Station Market WCEI-FM
Product 2018 Talbot Co Comprehens		SalesRep/Office Mark Potter

Calendar Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 10/24/18 TU 11/06/18	06:00A-07:00P	60		3	3	3	3	3	--	15	\$30.00
2	SA 10/27/18 SU 11/04/18	06:00A-07:00P	60	--	--	--	--	--	3	3	6	\$25.00

Additional Comments	Total Spots	Spots Total\$	Net	Gross
	42	1,200.00	\$ 1,200.00	\$ 1,200.00

Billing Projections: By Month

	Oct 18	Nov 18
CA	690.00	510.00
ST	420.00	780.00

Gross  
1,200.00

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 \_\_\_\_\_  
 Page 6



# Broadcast Contract

TALBOT PRESERVATION ALLIANCE  
 Attn: JANE BOLLMAN  
 221 S HANSON ST  
 EASTON, MD 21601

Start Date 10/24/18	Contract# 48049376	Mod# 0
End Date 11/06/18	Date Entered 10/23/18	Date Last Modified 10/23/18
Advertiser TALBOT PRESERVATION		Station Market WINX-FM
Product Talbot Co. Comprehensive		SalesRep/Office Mark Potter

Calendar Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE	
1	WE 10/24/18 TU 11/06/18	06:00A-07:00P	60		3	3	3	3	3	--	--	15	\$30.00
2	SA 10/27/18 SU 11/04/18	06:00A-07:00P	60		--	--	--	--		3	3	6	\$25.00

Additional Comments	Total Spots	Spots Total\$	Net	Gross
	42	1,200.00	\$ 1,200.00	\$ 1,200.00

Billing Projections: By Month

	Oct 18	Nov 18
CA	690.00	510.00
ST	420.00	780.00

1,200.00

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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 5

# INVOICE



**Invoice #:** IN-118103358  
**Invoice Date:** 10/31/2018  
**Contract #:** 48049377  
**Page:** 1  
**Net Amount Due:** \$690.00

**Advertiser:** TALBOT PRESERVATION ALLIANCE  
**Attn:** JANE BOLLMAN  
**221 S HANSON ST**  
**EASTON, MD 21601**

**Station(s):** WCEI-FM

**Advertiser:** TALBOT PRESERVATION ALLIANCE  
**Product:** 2018 Talbot Co Comprehens  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Mark Potter  
**Terms:** NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/24/18	06:25a	1	60	Talbot Co. Comprehensive Plan		\$30.00
WED	10/24/18	11:42a	1	60	Talbot Co. Comprehensive Plan		\$30.00
WED	10/24/18	03:25p	1	60	Talbot Co. Comprehensive Plan		\$30.00
THU	10/25/18	09:23a	1	60	Talbot Co. Comprehensive Plan		\$30.00
THU	10/25/18	12:26p	1	60	Talbot Co. Comprehensive Plan		\$30.00
THU	10/25/18	05:53p	1	60	Talbot Co. Comprehensive Plan		\$30.00
FRI	10/26/18	06:56a	1	60	Talbot Co. Comprehensive Plan		\$30.00
FRI	10/26/18	11:21a	1	60	Talbot Co. Comprehensive Plan		\$30.00
FRI	10/26/18	03:37p	1	60	Talbot Co. Comprehensive Plan		\$30.00
SAT	10/27/18	07:20a	2	60	Talbot Co. Comprehensive Plan		\$25.00
SAT	10/27/18	11:53a	2	60	Talbot Co. Comprehensive Plan		\$25.00
SAT	10/27/18	12:47p	2	60	Talbot Co. Comprehensive Plan		\$25.00
SUN	10/28/18	09:57a	2	60	Talbot Co. Comprehensive Plan		\$25.00
SUN	10/28/18	01:38p	2	60	Talbot Co. Comprehensive Plan		\$25.00
SUN	10/28/18	05:23p	2	60	Talbot Co. Comprehensive Plan		\$25.00
MON	10/29/18	02:22p	1	60	Talbot Co. Comprehensive Plan		\$30.00
MON	10/29/18	04:26p	1	60	Talbot Co. Comprehensive Plan		\$30.00
MON	10/29/18	05:54p	1	60	Talbot Co. Comprehensive Plan		\$30.00
TUE	10/30/18	10:48a	1	60	Talbot Co. Comprehensive Plan		\$30.00
TUE	10/30/18	12:51p	1	60	Talbot Co. Comprehensive Plan		\$30.00
TUE	10/30/18	05:39p	1	60	Talbot Co. Comprehensive Plan		\$30.00
WED	10/31/18	07:46a	1	60	Talbot Co. Comprehensive Plan		\$30.00
WED	10/31/18	09:23a	1	60	Talbot Co. Comprehensive Plan		\$30.00
WED	10/31/18	11:47a	1	60	Talbot Co. Comprehensive Plan		\$30.00



INVOICE

Invoice #: IN-118103358
Invoice Date: 10/31/2018
Contract #: 48049377
Page: 2
Net Amount Due: \$690.00

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

Invoice Totals
Total Spots: 24
Gross Amount: \$690.00
Agency Commission: \$0.00
Net Amount Due: \$690.00

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Handwritten notary seal for Julie Johnson, Notary Public, Annapolis, MD, with a note 'My Commission Expires Sept 2021'.



# INVOICE



**Invoice #:** IN-118113437  
**Invoice Date:** 11/11/2018  
**Contract #:** 48049377  
**Page:** 1  
**Net Amount Due:** \$510.00

**Advertiser:** TALBOT PRESERVATION ALLIANCE  
**Attn:** JANE BOLLMAN  
 221 S HANSON ST  
 EASTON, MD 21601

**Station(s):** WCEI-FM

**Advertiser:** TALBOT PRESERVATION ALLIANCE  
**Product:** 2018 Talbot Co Comprehens  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Mark Potter  
**Terms:** NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	11/01/18	06:13a	1	60	Talbot Co. Comprehensive Plan		\$30.00
THU	11/01/18	11:51a	1	60	Talbot Co. Comprehensive Plan		\$30.00
THU	11/01/18	03:42p	1	60	Talbot Co. Comprehensive Plan		\$30.00
FRI	11/02/18	07:44a	1	60	Talbot Co. Comprehensive Plan		\$30.00
FRI	11/02/18	11:53a	1	60	Talbot Co. Comprehensive Plan		\$30.00
FRI	11/02/18	03:23p	1	60	Talbot Co. Comprehensive Plan		\$30.00
SAT	11/03/18	09:23a	2	60	Talbot Co. Comprehensive Plan		\$25.00
SAT	11/03/18	03:46p	2	60	Talbot Co. Comprehensive Plan		\$25.00
SAT	11/03/18	05:22p	2	60	Talbot Co. Comprehensive Plan		\$25.00
SUN	11/04/18	01:24p	2	60	Talbot Co. Comprehensive Plan		\$25.00
SUN	11/04/18	04:22p	2	60	Talbot Co. Comprehensive Plan		\$25.00
SUN	11/04/18	06:22p	2	60	Talbot Co. Comprehensive Plan		\$25.00
MON	11/05/18	06:46a	1	60	Talbot Co. Comprehensive Plan		\$30.00
MON	11/05/18	10:40a	1	60	Talbot Co. Comprehensive Plan		\$30.00
MON	11/05/18	03:56p	1	60	Talbot Co. Comprehensive Plan		\$30.00
TUE	11/06/18	06:58a	1	60	Talbot Co. Comprehensive Plan		\$30.00
TUE	11/06/18	07:26a	1	60	Talbot Co. Comprehensive Plan		\$30.00
TUE	11/06/18	11:39a	1	60	Talbot Co. Comprehensive Plan		\$30.00

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

**Invoice Totals**  
**Total Spots:** 18  
**Gross Amount:** \$510.00  
**Agency Commission:** \$0.00  
**Net Amount Due:** \$510.00

INVOICE



Invoice #: IN-118113437  
Invoice Date: 11/11/2018  
Contract #: 48049377  
Page: 2  
Net Amount Due: \$510.00

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.



# INVOICE



**Invoice #:** IN-118103359  
**Invoice Date:** 10/31/2018  
**Contract #:** 48049376  
**Page:** 1  
**Net Amount Due:** \$690.00

**Advertiser:** TALBOT PRESERVATION ALLIANCE  
**Attn:** JANE BOLLMAN  
**221 S HANSON ST**  
**EASTON, MD 21601**

**Station(s):** WINX-FM

**Advertiser:** TALBOT PRESERVATION ALLIANCE  
**Product:** Talbot Co. Comprehensive  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Mark Potter  
**Terms:** NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/24/18	08:30a	1	60	Talbot Co. Comprehensive Plan		\$30.00
WED	10/24/18	10:21a	1	60	Talbot Co. Comprehensive Plan		\$30.00
WED	10/24/18	03:40p	1	60	Talbot Co. Comprehensive Plan		\$30.00
THU	10/25/18	10:21a	1	60	Talbot Co. Comprehensive Plan		\$30.00
THU	10/25/18	01:49p	1	60	Talbot Co. Comprehensive Plan		\$30.00
THU	10/25/18	03:54p	1	60	Talbot Co. Comprehensive Plan		\$30.00
FRI	10/26/18	10:50a	1	60	Talbot Co. Comprehensive Plan		\$30.00
FRI	10/26/18	12:22p	1	60	Talbot Co. Comprehensive Plan		\$30.00
FRI	10/26/18	02:39p	1	60	Talbot Co. Comprehensive Plan		\$30.00
SAT	10/27/18	07:24a	2	60	Talbot Co. Comprehensive Plan		\$25.00
SAT	10/27/18	11:35a	2	60	Talbot Co. Comprehensive Plan		\$25.00
SAT	10/27/18	04:34p	2	60	Talbot Co. Comprehensive Plan		\$25.00
SUN	10/28/18	06:33a	2	60	Talbot Co. Comprehensive Plan		\$25.00
SUN	10/28/18	10:22a	2	60	Talbot Co. Comprehensive Plan		\$25.00
SUN	10/28/18	06:20p	2	60	Talbot Co. Comprehensive Plan		\$25.00
MON	10/29/18	01:20p	1	60	Talbot Co. Comprehensive Plan		\$30.00
MON	10/29/18	02:46p	1	60	Talbot Co. Comprehensive Plan		\$30.00
MON	10/29/18	04:35p	1	60	Talbot Co. Comprehensive Plan		\$30.00
TUE	10/30/18	11:36a	1	60	Talbot Co. Comprehensive Plan		\$30.00
TUE	10/30/18	02:44p	1	60	Talbot Co. Comprehensive Plan		\$30.00
TUE	10/30/18	05:54p	1	60	Talbot Co. Comprehensive Plan		\$30.00
WED	10/31/18	10:21a	1	60	Talbot Co. Comprehensive Plan		\$30.00
WED	10/31/18	12:48p	1	60	Talbot Co. Comprehensive Plan		\$30.00
WED	10/31/18	03:36p	1	60	Talbot Co. Comprehensive Plan		\$30.00

# INVOICE

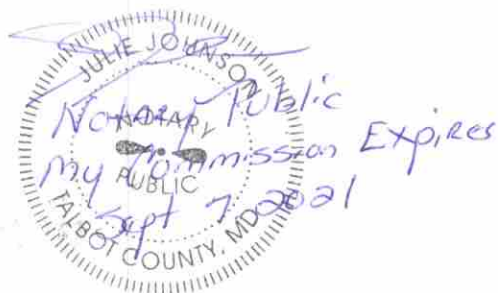


Invoice #: IN-118103359  
Invoice Date: 10/31/2018  
Contract #: 48049376  
Page: 2  
Net Amount Due: \$690.00

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

**Invoice Totals**  
Total Spots: 24  
Gross Amount: \$690.00  
Agency Commission: \$0.00  
Net Amount Due: \$690.00

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# INVOICE



**Invoice #:** IN-118113438  
**Invoice Date:** 11/11/2018  
**Contract #:** 48049376  
**Page:** 1  
**Net Amount Due:** \$510.00

**Advertiser:** TALBOT PRESERVATION ALLIANCE  
 Attn: JANE BOLLMAN  
 221 S HANSON ST  
 EASTON, MD 21601

**Station(s):** WINX-FM

**Advertiser:** TALBOT PRESERVATION ALLIANCE  
**Product:** Talbot Co. Comprehensive  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Mark Potter  
**Terms:** NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	11/01/18	11:40a	1	60	Talbot Co. Comprehensive Plan		\$30.00
THU	11/01/18	01:46p	1	60	Talbot Co. Comprehensive Plan		\$30.00
THU	11/01/18	02:36p	1	60	Talbot Co. Comprehensive Plan		\$30.00
FRI	11/02/18	12:34p	1	60	Talbot Co. Comprehensive Plan		\$30.00
FRI	11/02/18	01:37p	1	60	Talbot Co. Comprehensive Plan		\$30.00
FRI	11/02/18	02:36p	1	60	Talbot Co. Comprehensive Plan		\$30.00
SAT	11/03/18	08:19a	2	60	Talbot Co. Comprehensive Plan		\$25.00
SAT	11/03/18	12:35p	2	60	Talbot Co. Comprehensive Plan		\$25.00
SAT	11/03/18	01:31p	2	60	Talbot Co. Comprehensive Plan		\$25.00
SUN	11/04/18	12:19p	2	60	Talbot Co. Comprehensive Plan		\$25.00
SUN	11/04/18	03:03p	2	60	Talbot Co. Comprehensive Plan		\$25.00
SUN	11/04/18	05:20p	2	60	Talbot Co. Comprehensive Plan		\$25.00
MON	11/05/18	10:19a	1	60	Talbot Co. Comprehensive Plan		\$30.00
MON	11/05/18	11:22a	1	60	Talbot Co. Comprehensive Plan		\$30.00
MON	11/05/18	01:20p	1	60	Talbot Co. Comprehensive Plan		\$30.00
TUE	11/06/18	11:48a	1	60	Talbot Co. Comprehensive Plan		\$30.00
TUE	11/06/18	03:51p	1	60	Talbot Co. Comprehensive Plan		\$30.00
TUE	11/06/18	05:22p	1	60	Talbot Co. Comprehensive Plan		\$30.00

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

**Invoice Totals**  
 Total Spots: 18  
 Gross Amount: \$510.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$510.00