

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WZBH-FM and WOCQ-FM	Date: 2/4/2020
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I, The New Media Firm

do hereby request station time concerning the following issue:

Advocacy Fund for Children and Public Education

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
SEE ATTACHED					

This broadcast time will be used by: DSEA Advocacy Fund for Children and Public Education

**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):

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

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):

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

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT “COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE”

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

DSEA Advocacy Fund for Children and Public. Education, 136 E Water Street, Dover, DE 19901

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):

Treasurer — DSEA Advocacy Fund Jeff Taschner
Chair - Stephanie Ingram
Vice President - Kerry Stahl
Treasurer - DSEA - Jeannette Wilt
NEA Director - Michael Bank

DSEA ADVOCACY FUND EXECUTIVE BOARD 2020

Chair	Stephanie Ingram
Vice President	Kerry Stahl
Treasurer—DSEA	Jeannette Wilt
Treasurer—DSEA Advocacy Fund	Jeff Taschner
NEA Director	Michael Bank

Kent County Board:

Beauchamp, Clay
Brown, Allena
Carlson, Kimberly
Duren, Gary
Harris, Ann
Parfitt, Grace
Threatts, Jossette

Sussex County Board

Gloria Ho
Amy Johnson
Karen Maull
Jason Pilgrim
Kimberly Simmons

New Castle County Board

Neena Burnett
Regina Christian
Janine Clarke
Teresa Dawson
Tonya Frazier
Charles Hackett
Jozette Hartsfield
Mike Kempski
Emily Klein
David Kohan
Barbara MacGeorge-Sorg
Mike McKibbin
Jeanette Ousey
Cynthia Strusowski
Jessica Walsh
John Woodruff

Maureen Keeney
Homar Rodriguez

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 24 hours before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

2/03/20

Date

[Handwritten Signature]

Signature

202-775-1440

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected

Nancy Moyers

Signature

Nancy Moyers

Printed Name

Business Manager

Title

STATION:	WOCQ-FM	ORDER#:	3170360	DATE:	02/03/2020
MARKET:	Salisbury-Ocean City, MD	AMOUNT:	\$3,476.58	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	53	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 4374707	
ADVERTISER:	DSEA Advocacy Fund/Children&Public Edu	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 7289 2/4-2/13 Issue	AGY EST:	7289	Invoices@MediaFinancial.com	
FLIGHT:	02-04-2020 TO 2/13/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:02/03/2020 11:32	

COMMENTS

[Rep Comment] 02/03/2020: 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; EMEDIATRADER: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.

DAY#1		2/4/2020 To 2/4/2020						TOT \$423.54		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	2/4/2020	2/4/2020	2	\$70.59	\$141.18	
	2		.T.....	10:00AM	3:00PM	60	2/4/2020	2/4/2020	3	\$70.59	\$211.77	
	3		.T.....	3:00PM	7:00PM	60	2/4/2020	2/4/2020	1	\$70.59	\$70.59	

DAY#2		2/5/2020 To 2/5/2020						TOT \$423.54		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	2/5/2020	2/5/2020	2	\$70.59	\$141.18	
	2		..W....	10:00AM	3:00PM	60	2/5/2020	2/5/2020	3	\$70.59	\$211.77	
	3		..W....	3:00PM	7:00PM	60	2/5/2020	2/5/2020	1	\$70.59	\$70.59	

STATION:	WOCQ-FM	ORDER#:	3170360	DATE:	02/03/2020
MARKET:	Salisbury-Ocean City, MD	AMOUNT:	\$3,476.58	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	53		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	4374707
ADVERTISER:	DSEA Advocacy Fund/Children&Public Edu	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7289 2/4-2/13 Issue	AGY EST:	7289		Invoices@MediaFinancial.com
FLIGHT:	02-04-2020 TO 2/13/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/03/2020 11:32

DAY#3	2/6/2020 To 2/6/2020	TOT \$423.54	TOTAL SPOTS 6
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	2/6/2020	2/6/2020	2	\$70.59	\$141.18
	2		...T...	10:00AM	3:00PM	60	2/6/2020	2/6/2020	3	\$70.59	\$211.77
	3		...T...	3:00PM	7:00PM	60	2/6/2020	2/6/2020	1	\$70.59	\$70.59

DAY#4	2/7/2020 To 2/7/2020	TOT \$423.54	TOTAL SPOTS 6
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	F..	6:00AM	10:00AM	60	2/7/2020	2/7/2020	2	\$70.59	\$141.18
	2		....F..	10:00AM	3:00PM	60	2/7/2020	2/7/2020	3	\$70.59	\$211.77
	3	F..	3:00PM	7:00PM	60	2/7/2020	2/7/2020	1	\$70.59	\$70.59

DAY#5	2/8/2020 To 2/8/2020	TOT \$164.72	TOTAL SPOTS 4
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4	S.	10:00AM	3:00PM	60	2/8/2020	2/8/2020	2	\$41.18	\$82.36
	5		.....S.	3:00PM	7:00PM	60	2/8/2020	2/8/2020	2	\$41.18	\$82.36

STATION:	WOCQ-FM	ORDER#:	3170360	DATE:	02/03/2020
MARKET:	Salisbury-Ocean City, MD	AMOUNT:	\$3,476.58	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	53		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	4374707
ADVERTISER:	DSEA Advocacy Fund/Children&Public Edu	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7289 2/4-2/13 Issue	AGY EST:	7289		Invoices@MediaFinancial.com
FLIGHT:	02-04-2020 TO 2/13/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/03/2020 11:32

DAY#6	2/9/2020 To 2/9/2020	TOT \$205.90	TOTAL SPOTS 5
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	6	S	6:00AM	10:00AM	60	2/9/2020	2/9/2020	2	\$41.18	\$82.36
	7	S	3:00PM	7:00PM	60	2/9/2020	2/9/2020	3	\$41.18	\$123.54

DAY#7	2/10/2020 To 2/10/2020	TOT \$423.54	TOTAL SPOTS 6
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	2/10/2020	2/10/2020	2	\$70.59	\$141.18
	2		M.....	10:00AM	3:00PM	60	2/10/2020	2/10/2020	3	\$70.59	\$211.77
	3		M.....	3:00PM	7:00PM	60	2/10/2020	2/10/2020	1	\$70.59	\$70.59

DAY#8	2/11/2020 To 2/11/2020	TOT \$423.54	TOTAL SPOTS 6
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	2/11/2020	2/11/2020	2	\$70.59	\$141.18
	2		.T.....	10:00AM	3:00PM	60	2/11/2020	2/11/2020	3	\$70.59	\$211.77
	3		.T.....	3:00PM	7:00PM	60	2/11/2020	2/11/2020	1	\$70.59	\$70.59

STATION: WOCQ-FM	ORDER#: 3170360	DATE: 02/03/2020
MARKET: Salisbury-Ocean City, MD	AMOUNT: \$3,476.58	AGENCY: MEDIA FINANCIAL SERVICES
REP: Local Focus Radio	SPOTS: 53	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 4374707
ADVERTISER: DSEA Advocacy Fund/Children&Public Edu	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 7289 2/4-2/13 Issue	AGY EST: 7289	Invoices@MediaFinancial.com
FLIGHT: 02-04-2020 TO 2/13/2020	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 10		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 02/03/2020 11:32

DAY#9	2/12/2020 To 2/12/2020	TOT \$423.54	TOTAL SPOTS 6
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	2/12/2020	2/12/2020	2	\$70.59	\$141.18
	2		..W....	10:00AM	3:00PM	60	2/12/2020	2/12/2020	3	\$70.59	\$211.77
	3		..W....	3:00PM	7:00PM	60	2/12/2020	2/12/2020	1	\$70.59	\$70.59

DAY#10	2/13/2020 To 2/13/2020	TOT \$141.18	TOTAL SPOTS 2
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	2/13/2020	2/13/2020	2	\$70.59	\$141.18

TOTAL	Feb											Total
SPOT	53											53
CASH	3,476.58											3,476.58
TOTAL	3,476.58											3,476.58

STATION:	WZBH-FM	ORDER#:	3170360	DATE:	02/03/2020
MARKET:	Salisbury-Ocean City, MD	AMOUNT:	\$5,376.31	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	70		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	4374707
ADVERTISER:	DSEA Advocacy Fund/Children&Public Edu	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7289 2/4-2/13 Issue	AGY EST:	7289		Invoices@MediaFinancial.com
FLIGHT:	02-04-2020 TO 2/13/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/03/2020 11:32

COMMENTS

[Rep Comment] 02/03/2020: 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.

by confirming and running this order, the station agrees to pay Local Focus 15% commission on the net amount of this order.

DAY#1		2/4/2020 To 2/4/2020						TOT \$658.80		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	2/4/2020	2/4/2020	3	\$82.35	\$247.05	
	2		.T.....	10:00AM	3:00PM	60	2/4/2020	2/4/2020	2	\$82.35	\$164.70	
	3		.T.....	3:00PM	7:00PM	60	2/4/2020	2/4/2020	3	\$82.35	\$247.05	

DAY#2		2/5/2020 To 2/5/2020						TOT \$658.80		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	2/5/2020	2/5/2020	3	\$82.35	\$247.05	
	2		..W....	10:00AM	3:00PM	60	2/5/2020	2/5/2020	2	\$82.35	\$164.70	
	3		..W....	3:00PM	7:00PM	60	2/5/2020	2/5/2020	3	\$82.35	\$247.05	

STATION:	WZBH-FM	ORDER#:	3170360	DATE:	02/03/2020
MARKET:	Salisbury-Ocean City, MD	AMOUNT:	\$5,376.31	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	70		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	4374707
ADVERTISER:	DSEA Advocacy Fund/Children&Public Edu	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7289 2/4-2/13 Issue	AGY EST:	7289		Invoices@MediaFinancial.com
FLIGHT:	02-04-2020 TO 2/13/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/03/2020 11:32

DAY#3	2/6/2020 To 2/6/2020	TOT \$658.80	TOTAL SPOTS 8
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	2/6/2020	2/6/2020	3	\$82.35	\$247.05
	2		...T...	10:00AM	3:00PM	60	2/6/2020	2/6/2020	2	\$82.35	\$164.70
	3		...T...	3:00PM	7:00PM	60	2/6/2020	2/6/2020	3	\$82.35	\$247.05

DAY#4	2/7/2020 To 2/7/2020	TOT \$658.80	TOTAL SPOTS 8
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	F..	6:00AM	10:00AM	60	2/7/2020	2/7/2020	3	\$82.35	\$247.05
	2		....F..	10:00AM	3:00PM	60	2/7/2020	2/7/2020	2	\$82.35	\$164.70
	3	F..	3:00PM	7:00PM	60	2/7/2020	2/7/2020	3	\$82.35	\$247.05

DAY#5	2/8/2020 To 2/8/2020	TOT \$376.48	TOTAL SPOTS 8
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4	S.	6:00AM	10:00AM	60	2/8/2020	2/8/2020	4	\$47.06	\$188.24
	5		.....S.	10:00AM	3:00PM	60	2/8/2020	2/8/2020	2	\$47.06	\$94.12
	6		.....S.	3:00PM	7:00PM	60	2/8/2020	2/8/2020	2	\$47.06	\$94.12

STATION:	WZBH-FM	ORDER#:	3170360	DATE:	02/03/2020
MARKET:	Salisbury-Ocean City, MD	AMOUNT:	\$5,376.31	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	70		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	4374707
ADVERTISER:	DSEA Advocacy Fund/Children&Public Edu	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7289 2/4-2/13 Issue	AGY EST:	7289		Invoices@MediaFinancial.com
FLIGHT:	02-04-2020 TO 2/13/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/03/2020 11:32

DAY#6	2/9/2020 To 2/9/2020	TOT \$141.18	TOTAL SPOTS 3
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	7	S	10:00AM	3:00PM	60	2/9/2020	2/9/2020	3	\$47.06	\$141.18

DAY#7	2/10/2020 To 2/10/2020	TOT \$658.80	TOTAL SPOTS 8
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	2/10/2020	2/10/2020	3	\$82.35	\$247.05
	2		M.....	10:00AM	3:00PM	60	2/10/2020	2/10/2020	2	\$82.35	\$164.70
	3		M.....	3:00PM	7:00PM	60	2/10/2020	2/10/2020	3	\$82.35	\$247.05

DAY#8	2/11/2020 To 2/11/2020	TOT \$658.80	TOTAL SPOTS 8
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	2/11/2020	2/11/2020	3	\$82.35	\$247.05
	2		.T.....	10:00AM	3:00PM	60	2/11/2020	2/11/2020	2	\$82.35	\$164.70
	3		.T.....	3:00PM	7:00PM	60	2/11/2020	2/11/2020	3	\$82.35	\$247.05

STATION: WZBH-FM **ORDER#:** 3170360 **DATE:** 02/03/2020
MARKET: Salisbury-Ocean City, MD **AMOUNT:** \$5,376.31 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Local Focus Radio **SPOTS:** 70 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last: **SLS PH:** 412 421 2600
SALES OFFICE: PHILADELPHIA **SLS FAX:** 412 421 6001
SALESPERSON: Roger Rafson
SLS EMAIL: Roger.Rafson@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4374707**
ADVERTISER: DSEA Advocacy **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
Fund/Children&Public Edu **AGY EST:** 7289 Invoices@MediaFinancial.com
PRODUCT: Est 7289 2/4-2/13 Issue **FLIGHT:** 02-04-2020 TO 2/13/2020 [X]Unwired []Spot []Mod
TOT # OF DAYS: 10 [X]Cash []Trade
PRIM. DEMO: Adults 35+ **SPOT TYPE:** **LAST SENT:** 02/03/2020 11:32
SEC. DEMO:

TOT \$658.80 TOTAL SPOTS 8

DAY#9	2/12/2020 To 2/12/2020											
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	2/12/2020	2/12/2020	3	\$82.35	\$247.05	
	2		..W....	10:00AM	3:00PM	60	2/12/2020	2/12/2020	2	\$82.35	\$164.70	
	3		..W....	3:00PM	7:00PM	60	2/12/2020	2/12/2020	3	\$82.35	\$247.05	

TOT \$247.05 TOTAL SPOTS 3

DAY#10	2/13/2020 To 2/13/2020											
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	2/13/2020	2/13/2020	3	\$82.35	\$247.05	

	Feb											Total
TOTAL												70
SPOT	70											5,376.31
CASH	5,376.31											5,376.31
TOTAL	5,376.31											5,376.31