FORSYTH COUNTY BRIEFING DRAFT



BOARD OF COMMISSIONERS

MEETING DATE:	JUNE 21, 2018	AGENDA ITEM NUMBER:	23
S	RESOLUTION AUTHORIZING EXECUTION OBETWEEN FORSYTH COUNTY, ON BEHALF SERVICES (FCDSS), AND ENTERCOM RAD SERVICES DEPARTMENT OF SOCIAL SERVICES)		
COUNTY MAN	NAGER'S RECOMMENDATION OR COMMEN	NTS:	
SUMMARY OF	FINFORMATION:		
ATTACHMENTS:	X YES NO		
SIGNATURE:	COUNTY MANAGER	DATE:	

RESOLUTION AUTHORIZING EXECUTION OF A MARKETING CONTRACT BETWEEN FORSYTH COUNTY, ON BEHALF OF THE DEPARTMENT OF SOCIAL SERVICES (FCDSS), AND ENTERCOM RADIO FOR ADOPTION PROMOTION SERVICES (DEPARTMENT OF SOCIAL SERVICES)

WHEREAS, the Forsyth County Adoptions Unit has completed twenty-four (24) adoptions thus far this fiscal year which represents the 2017-2018 adoptions baseline set forth by the North Carolina Department of Health and Human Services (NCDHHS) for annual adoptions in each County in North Carolina; and

WHEREAS, the Department of Social Services has adhered to all practice standards and expectations and submitted the necessary documents to NCDHHS to claim \$78,000.00 for achieving the adoption baseline thus far; and

WHEREAS, the Department of Social Services has identified several community vendors to carry forward a Multi-Ethnic Recruitment and Retention Plan during the 2018-2019 fiscal year to utilize the remaining Adoption Promotion Fund balance to reach its target audience over the highest rated radio stations in the community without any barriers associated with capacity, expertise, or contractual limitations; and

WHEREAS, the Department of Social Services has successfully utilized Entercom Radio in previous Recruitment and Retention Campaigns and would like to enter into an eleven (11) month marketing campaign during the 2018-2019 fiscal year which consists of 3,588 commercials by encumbering the remaining Adoption Promotion Funds balance in the amount of \$77,350.00;

NOW, THEREFORE, BE IT RESOLVED that the Forsyth County Board of Commissioners hereby authorizes the Chairman or County Manager and Clerk to the Board to execute, on behalf of Forsyth County and its Department of Social Services, a marketing contract with Entercom Radio in the amount of \$77,350.00 for the purpose of completing a Multi-Ethnic Recruitment and Retention Plan utilizing Adoption Promotion funds and achieving timely permanence for children in Forsyth County, subject to a pre-audit certificate thereon by the County Chief Financial Officer, where applicable, and approval as to form and legality by the Forsyth County Attorney.

Adopted this 21st day of June 2018.

CONTRACT



Entercom Greensboro WQMG-FM 7819 National Service Road Greensboro, NC 27409 (336) 605-5200

www.wqmg.com

And:

Forsyth Department of Social Services 741 Highland Avenue Winston Salem, NC 27101

	Contract / Da		AH 0-1	ш
	Contract / Re 901693	vision	Alt Order	<u>#</u>
D 1 1	901093	/		
Product				
Foster Care and Foste		uitment		
Contract Dates	Estimate #			
07/09/18 - 06/30/19				
<u>Advertiser</u>			Original Date	/ Revision
Forsyth Department o	f Social Services	5	03/23/18	/ 03/23/18
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Calend	ar	Cash
	Property	Accour	nt Executive	Sales Office
	WQMG-FM	Greg P	endergrass	Greensboro Lo
	Special Hand	lling		
	Demographic	<u> </u>		
	Adults 25-54			
	Agy Code	Adverti	ser Code	Product 1/2
	Agency Ref		Advertise	er Ref
	4019334		1023969	

				Start/End			Spots/				
*Line Ch Start [Date End Da	ate Description		Time	Days	Length	Week	Rate Rtn	Type S	pots	Amount
N 1 WQMG07/09/	18 06/30/1	9 M-F		6a-7p		:30			NM	576	\$31,680.00
<u>Start Date</u> Week: 07/09/18	End Date 07/15/18	Weekdays MTWTF	Spots/Week 12	Rate \$55,00							
Week: 07/16/18	07/22/18	MTWTF	11	\$55.00							
Week: 07/23/18	07/29/18	MTWTF	12	\$55.00							
Week: 07/30/18	08/05/18	MTWTF	11	\$55.00							
Week: 08/06/18	08/12/18	MTWTF	12	\$55.00							
Week: 08/13/18	08/19/18	MTWTF	11	\$55.00							
Week: 08/20/18	08/26/18	MTWTF	12	\$55.00							
Week: 08/27/18	09/02/18	MTWTF	11	\$55.00							
Week: 09/03/18	09/09/18	MTWTF	12	\$55.00							
Week: 09/10/18	09/16/18	MTWTF	11	\$55.00							
Week: 09/17/18	09/23/18	MTWTF	12	\$55.00							
Week: 09/24/18	09/30/18	MTWTF	11	\$55,00							
Week: 10/01/18	10/07/18	MTWTF	12	\$55.00							
Week: 10/08/18	10/14/18	MTWTF	11	\$55.00							
Week: 10/15/18	10/21/18	MTWTF	12	\$55.00							
Week: 10/22/18	10/28/18	MTWTF	11	\$55.00							
Week: 10/29/18	11/04/18	MTWTF	12	\$55.00							
Week: 11/05/18	11/11/18	MTWTF	11	\$55.00							
Week: 11/12/18	11/18/18	MTWTF	12	\$55.00							
Week: 11/19/18	11/25/18	MTWTF	11	\$55.00							
Week: 11/26/18	12/02/18	MTWTF	12	\$55.00							
Week: 12/03/18	12/09/18	MTWTF	11	\$55.00							
Week: 12/10/18	12/16/18	MTWTF	12	\$55.00							
Week: 12/17/18	12/23/18	MTWTF	11	\$55.00							
Week: 12/24/18	12/30/18	MTWTF	12	\$55.00							
Week: 12/31/18	01/06/19	MTWTF	11	\$55.00							
Week: 01/07/19	01/13/19	MTWTF	12	\$55.00							
Week: 01/14/19	01/20/19	MTWTF	11	\$55.00							
Week: 01/21/19	01/27/19	MTWTF	12	\$55.00							
Week: 01/28/19	02/03/19	MTWTF	11	\$55.00							
Week: 02/04/19	02/10/19	MTWTF	11	\$55.00							
Week: 02/11/19	02/17/19	MTWTF	11	\$55.00							
Week: 02/18/19	02/24/19	MTWTF	11	\$55.00							



Entercom Greensboro WQMG-FM QMG 7819 National Service Road Greensboro, NC 27409 (336) 605-5200

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	Contract / Revisio 901693 /	n Alt Order#
Contract Dates 07/09/18 - 06/30/19	Product Foster Care and F	Estimate # oster to Adopt Recruitment
<u>Advertiser</u>		Original Date / Revision
Forsyth Department o	f Social Services	03/23/18 / 03/23/18

*Line	Ch Start I	Date End D	ate Description	n	Start/End Time	Days	Spots/ Length Week	Rate Rtn	Type Spot	s An	mount
Week	Start Date : 02/25/19	End Date 03/03/19	Weekdays MTWTF	Spots/Week 11	<u>Rate</u> \$55.00				- уросрос	7 111	nounc
Week	: 03/04/19	03/10/19	MTWTF	11	\$55.00						
Week	: 03/11/19	03/17/19	MTWTF	11	\$55.00						
Week	: 03/18/19	03/24/19	MTWTF	11	\$55.00						
Week	: 03/25/19	03/31/19	MTWTF	11	\$55.00						
Week	: 04/01/19	04/07/19	MTWTF	11	\$55.00						
Week:	: 04/08/19	04/14/19	MTWTF	11	\$55.00						
Week:	: 04/15/19	04/21/19	MTWTF	11	\$55.00						
Week:	: 04/22/19	04/28/19	MTWTF	11	\$55.00						
Week	: 04/29/19	05/05/19	MTWTF	11	\$55.00						
Week:	05/06/19	05/12/19	MTWTF	11	\$55.00						
	: 05/13/19	05/19/19	MTWTF	11	\$55.00						
	05/20/19	05/26/19	MTWTF	11	\$55.00						
	05/27/19	06/02/19	MTWTF	11	\$55.00						
	06/03/19	06/09/19	MTWTF	11	\$55.00						
	06/10/19	06/16/19	MTWTF	11	\$55.00						
	: 06/17/19	06/23/19	MTWTF	11	\$55.00						
	06/24/19	06/30/19	MTWTF	11	\$55.00 \$55.00						
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	Start Date	End Date	Weekdays	Spots/Week	Rate		.00		INIVI 16	U \$4,	,500.0
Week:	07/09/18	07/15/18	MTWTF	4	\$25.00						
Week:	07/16/18	07/22/18	MTWTF	4	\$25.00				9		
Week:	07/23/18	07/29/18	MTWTF	4	\$25.00						
Week:	07/30/18	08/05/18	MTWTF	4	\$25.00						
Week:	08/06/18	08/12/18	MTWTF	4	\$25.00						
	08/13/18	08/19/18	MTWTF	4	\$25.00						
	08/20/18	08/26/18	MTWTF	4	\$25.00						
	08/27/18	09/02/18	MTWTF	4	\$25.00						
	09/03/18	09/09/18	MTWTF	4	\$25.00						
	09/10/18	09/16/18	MTWTF	4	\$25.00						
	09/17/18	09/23/18	MTWTF	4	\$25.00						
	09/24/18	09/30/18	MTWTF	4	\$25.00						
	10/01/18	10/07/18	MTWTF	4	\$25.00						
	10/08/18	10/14/18	MTWTF	4	\$25.00						
	10/15/18	10/21/18	MTWTF	4	\$25.00						
	10/22/18	10/28/18	MTWTF	4	\$25.00						
	10/29/18	11/04/18	MTWTF	4	\$25.00						
	11/05/18	11/11/18	MTWTF	4							
	11/12/18	11/18/18			\$25.00						
	11/19/18		MTWTF	4	\$25.00						
	11/26/18	11/25/18 12/02/18	MTWTF	4	\$25.00						
			MTWTF	4	\$25.00						
	12/03/18 12/10/18	12/09/18	MTWTF	4	\$25.00						
		12/16/18	MTWTF	4	\$25.00						
	12/17/18	12/23/18	MTWTF	4	\$25.00						
	12/24/18	12/30/18	MTWTF	4	\$25.00						
	12/31/18	01/06/19	MTWTF	4	\$25.00						
	01/07/19	01/13/19	MTWTF	3	\$25.00						
	01/14/19	01/20/19	MTWTF	4	\$25.00						
	01/21/19	01/27/19	MTWTF	3	\$25.00						
	01/28/19	02/03/19	MTWTF	3	\$25.00						
Mook	02/04/19	02/10/19	MTWTF	3	\$25.00						
	02/11/19	02/17/19									



Entercom Greensboro WQMG-FM MG 7819 National Service Road Greensboro, NC 27409 (336) 605-5200

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Contract / Revision Alt Order # 901693 **Contract Dates** Product Estimate # 07/09/18 - 06/30/19 Foster Care and Foster to Adopt Recruitment Advertiser Original Date / Revision 03/23/18 / 03/23/18 Forsyth Department of Social Services

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*! :	Oh 0441	D-4- E- 4 D			Start/End	_	Spots/			
Line			ate Description		Time	Days	Length Week	Rate Rtn	Type Spots	Amount
Week	Start Date : 02/18/19	End Date 02/24/19	<u>Weekdays</u> MTWTF	Spots/Week	Rate					
	: 02/25/19	03/03/19	MTWTF	3	\$25.00					
	: 03/04/19	03/10/19	MTWTF	3	\$25.00 \$25.00					
	: 03/11/19	03/17/19	MTWTF	3	\$25.00					
	: 03/18/19	03/24/19	MTWTF	3	\$25.00					
	: 03/25/19	03/31/19	MTWTF	3	\$25.00					
	: 04/01/19	04/07/19	MTWTF	3	\$25.00					
	: 04/08/19	04/14/19	MTWTF	3	\$25.00					
	: 04/15/19	04/21/19	MTWTF	3	\$25.00					
Week	: 04/22/19	04/28/19	MTWTF	3	\$25.00					
Week	: 04/29/19	05/05/19	MTWTF	3	\$25.00					
	: 05/06/19	05/12/19	MTWTF	3	\$25.00					
Week	: 05/13/19	05/19/19	MTWTF	3	\$25.00					
Week	: 05/20/19	05/26/19	MTWTF	3	\$25.00					
Week	: 05/27/19	06/02/19	MTWTF	3	\$25.00					
Week	: 06/03/19	06/09/19	MTWTF	3	\$25.00				l.	
Week	: 06/10/19	06/16/19	MTWTF	3	\$25.00					
Week	: 06/17/19	06/23/19	MTWTF	3	\$25.00					
Week	06/24/19	06/30/19	MTWTF	3	\$25.00					
N 3 \	NQMG07/09/	18 06/30/1	l9 Weekend		8:00 AM-7:00 PM		:30		NM 182	#4 000 00
	Start Date	End Date	Weekdays	Spots/Week	Rate		.50		NM 182	\$1,820.00
Week	07/09/18	07/15/18	SS	4	\$10.00					
Week	07/16/18	07/22/18	SS	4	\$10.00					
Week	07/23/18	07/29/18	SS	4	\$10.00					
Week	07/30/18	08/05/18	SS	4	\$10.00					
Week	08/06/18	08/12/18	SS	4	\$10.00					
	: 08/13/18	08/19/18	SS	4	\$10.00					
	: 08/20/18	08/26/18	SS	4	\$10.00					
	: 08/27/18	09/02/18	- SS	4	\$10.00					
	09/03/18	09/09/18	SS	4	\$10.00					
	09/10/18	09/16/18	SS	4	\$10.00					
	09/17/18	09/23/18	SS	4	\$10.00					
	09/24/18	09/30/18	- SS	4	\$10.00					
	10/01/18	10/07/18	SS	4	\$10.00					
	10/08/18	10/14/18	SS	4	\$10.00					
	10/15/18	10/21/18	SS	4	\$10.00					
	10/22/18	10/28/18	\$5	4	\$10.00					
	10/29/18	11/04/18	SS	4	\$10.00					
	11/05/18	11/11/18	SS	4	\$10.00					
	11/12/18	11/18/18	SS	4	\$10.00					
	11/19/18 11/26/18	11/25/18	SS	4	\$10.00					
	12/03/18	12/02/18 12/09/18	SS SS	4	\$10.00					
	12/10/18	12/09/18		4	\$10.00					
	12/10/18	12/10/18	SS	4	\$10.00 \$40.00					
	12/24/18	12/23/16	SS	4 4	\$10.00 \$10.00					
	12/31/18	01/06/19	SS	4	\$10.00 \$10.00					
	01/07/19	01/00/19	SS	4	\$10.00 \$10.00					
	01/14/19	01/20/19	SS	4	\$10.00 \$10.00					
	01/21/19	01/20/19	SS	4	\$10.00					
	01/28/19	02/03/19	SS	3	\$10.00					
	02/04/19	02/10/19	SS	3	\$10.00					
	, .,		55	•	Ψ10.00					

Contract Agreement Between: Print Date 03/23/18 Page 4 of 8



Entercom Greensboro WQMG-FM 7.1 QMG 7819 National Service Road Greensboro, NC 27409 (336) 605-5200

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	Contract / Revision 901693 /	Alt Order #			
Contract Dates 07/09/18 - 06/30/19	Product Foster Care and Fost	Estimate #			
07/09/18 - 06/30/19 Advertiser		ter to Adopt Recruitment			
Forsyth Department o		03/23/18 / 03/23/18			

Line	Ch Start	Date End D	ate Description	on	Start/End Time	Days	Spots/ Length Week	Rate Rtn	Type Spots	Amount
	Start Date	End Date	Weekdays	Spots/Week	Rate				. ypu uputu	,
	02/11/19	02/17/19	- SS	3	\$10.00					
	02/18/19	02/24/19	SS	3	\$10.00					
	02/25/19	03/03/19	SS	3	\$10.00					
	03/04/19	03/10/19	SS	3	\$10.00					
	03/11/19	03/17/19	- SS	3	\$10.00					
	03/18/19	03/24/19	SS	3	\$10.00					
	03/25/19	03/31/19	SS	3	\$10.00					
	04/01/19	04/07/19	SS	3	\$10.00					
	04/08/19	04/14/19	SS	3	\$10.00					
	04/15/19	04/21/19	SS	3	\$10.00					
Neek:	04/22/19	04/28/19	SS	3	\$10.00					
Neek:	04/29/19	05/05/19	SS	3	\$10.00					
Neek:	05/06/19	05/12/19	- SS	3	\$10.00					
Neek:	05/13/19	05/19/19	SS	3	\$10.00					
Neek:	05/20/19	05/26/19	SS	3	\$10.00					
Neek:	05/27/19	06/02/19	SS	3	\$10.00					
Veek:	06/03/19	06/09/19	SS	3	\$10.00					
Veek:	06/10/19	06/16/19	SS	3	\$10.00					
Neek:	06/17/19	06/23/19	SS	3	\$10.00					
Veek:	06/24/19	06/30/19	SS	3	\$10.00					
4 W	VQMG07/09/	18 06/30/1	9 Run of Sch	edule - Bonus	12am-12m		:30		NM 820	\$0.0
	Start Date	End Date	Weekdays	Spots/Week	Rate				020	Ψ0.0
Neek:	07/09/18	07/15/18	MTWTFSS	17	\$0.00					
Veek:	07/16/18	07/22/18	MTWTFSS	17	\$0.00					
Veek:	07/23/18	07/29/18	MTWTFSS	17	\$0.00					
Veek:	07/30/18	08/05/18	MTWTFSS	17	\$0.00					
Veek:	08/06/18	08/12/18	MTWTFSS	16	\$0.00					
Veek:	08/13/18	08/19/18	MTWTFSS	16	\$0.00					
Veek:	08/20/18	08/26/18	MTWTFSS	16	\$0.00					
Veek:	08/27/18	09/02/18	MTWTFSS	16	\$0.00					
Veek:	09/03/18	09/09/18	MTWTFSS	16	\$0.00					
Neek:	09/10/18	09/16/18	MTWTFSS	16	\$0.00					
Veek:	09/17/18	09/23/18	MTWTFSS	16	\$0.00					
Veek:	09/24/18	09/30/18	MTWTFSS	16	\$0.00					
Veek:	10/01/18	10/07/18	MTWTFSS	16	\$0.00					
Neek:	10/08/18	10/14/18	MTWTFSS	16	\$0.00					
Veek:	10/15/18	10/21/18	MTWTFSS	16	\$0.00					
Veek:	10/22/18	10/28/18	MTWTFSS	16	\$0.00					
	10/29/18	11/04/18	MTWTFSS	16	\$0.00					
Veek:	11/05/18	11/11/18	MTWTFSS	16	\$0.00					
	11/12/18	11/18/18	MTWTFSS	16	\$0.00					
	11/19/18	11/25/18	MTWTFSS	16	\$0.00					
	11/26/18	12/02/18	MTWTFSS	16	\$0.00					
	12/03/18	12/09/18	MTWTFSS	16	\$0.00					
	12/10/18	12/16/18	MTWTFSS	16	\$0.00					
	12/17/18	12/23/18	MTWTFSS	16	\$0.00					
	12/24/18	12/30/18	MTWTFSS	16	\$0.00					
	12/31/18	01/06/19	MTWTFSS	16	\$0.00					
	01/07/19	01/06/19								
			MTWTFSS	16 16	\$0.00					
	01/14/19 01/21/19	01/20/19	MTWTFSS	16 16	\$0.00					
		01/27/19	MTWTFSS	16	\$0.00					
/veek:	01/28/19	02/03/19	MTWTFSS	16	\$0.00					

Contract Agreement Between: Print Date 03/23/18 Page 5 of 8



Entercom Greensboro WQMG-FM MG 7819 National Service Road

Rail and Old School Suite 401 Greensboro, NC 27409 (336) 605-5200

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	Contract / Revision 901693 /	Alt Order#
Contract Dates	Product	Estimate #
07/09/18 - 06/30/19 Advertiser	Foster Care and Fo	Original Date / Revision
Forsyth Department o	f Social Services	03/23/18 / 03/23/18

*Line			ate Descriptior		Start/End Time	Days	Length	Spots/ Week	Rate Rtr	Туре	Spots	Amount
Week	Start Date 02/04/19	End Date 02/10/19	<u>Weekdays</u> MTWTFSS	Spots/Week 16	<u>Rate</u> \$0.00							
	02/11/19	02/17/19	MTWTFSS	16	\$0.00							
	02/18/19	02/24/19	MTWTFSS	16	\$0.00							
	02/25/19	03/03/19	MTWTFSS	16	\$0.00							
	03/04/19	03/10/19	MTWTFSS	16	\$0.00							
	03/11/19	03/17/19	MTWTFSS	16	\$0.00							
	03/18/19	03/24/19	MTWTFSS	16	\$0.00							
	03/25/19	03/31/19	MTWTFSS	16	\$0.00							
	04/01/19	04/07/19	MTWTFSS	16	\$0.00							
	04/08/19	04/14/19	MTWTFSS	16	\$0.00							
	04/15/19	04/21/19	MTWTFSS	16	\$0.00							
	04/22/19	04/28/19	MTWTFSS	16	\$0.00							
	04/29/19	05/05/19	MTWTFSS	16	\$0.00							
	05/06/19	05/12/19	MTWTFSS	16	\$0.00							
	05/13/19	05/19/19	MTWTFSS	16	\$0.00							
	05/20/19	05/26/19	MTWTFSS	16	\$0.00							
	05/27/19	06/02/19	MTWTFSS	16	\$0.00							
	06/03/19	06/09/19	MTWTFSS	16	\$0.00							
	06/10/19	06/16/19	MTWTFSS	16	\$0.00							
	06/17/19	06/23/19	MTWTFSS	16	\$0.00							
	06/24/19	06/30/19	MTWTFSS	16	\$0.00							
	VQMG07/09/	18 06/30/1	9 Standard Ad	s - Display	www.wgmg.com		:30			NM	36	\$675.00
	Start Date 07/09/18	End Date 07/15/18	<u>Weekdays</u> MTWTFSS	Spots/Week 1	<u>Rate</u> \$18.75							
	07/16/18	07/22/18	MTWTFSS	1	\$18.75							
	07/23/18	07/29/18	MTWTFSS	1	\$18.75							
	07/30/18	08/05/18		0	\$18.75							
	08/06/18	08/12/18	MTWTFSS	1	\$18.75							
	08/13/18	08/19/18	MTWTFSS	1	\$18.75							
	08/20/18	08/26/18	MTWTFSS	1	\$18.75							
	08/27/18	09/02/18		0	\$18.75							
	09/03/18	09/09/18	MTWTFSS	1	\$18.75							
	09/10/18	09/16/18	MTWTFSS	1	\$18.75							
	09/17/18	09/23/18	MTWTFSS	1	\$18.75							
	09/24/18	09/30/18		0	\$18.75							
	10/01/18	10/07/18	MTWTFSS	1	\$18.75							
	10/08/18	10/14/18	MTWTFSS	1	\$18.75							
	10/15/18	10/21/18	MTWTFSS	1	\$18.75							
	10/22/18	10/28/18		0	\$18.75							
	10/29/18	11/04/18	MTWTFSS	1	\$18.75							
	11/05/18	11/11/18	MTWTFSS	1	\$18.75							
	11/12/18	11/18/18	MTWTFSS	1	\$18.75							
	11/19/18	11/25/18		0	\$0.00							
	11/26/18	12/02/18	MTWTFSS	1	\$18.75							
	12/03/18	12/09/18	MTWTFSS	1	\$18.75							
	12/10/18	12/16/18	MTWTFSS	1	\$18.75							
	12/17/18	12/23/18		0	\$0.00							
	12/24/18	12/30/18	MTWTFSS	1	\$18.75							
	12/31/18	01/06/19	MTWTFSS	1	\$18.75							
	01/07/19	01/13/19	MTWTFSS	1	\$18.75							
	01/14/19	01/20/19		0	\$18,75							
Week:	01/21/19	01/27/19	MTWTFSS	1	\$18.75							



Entercom Greensboro WQMG-FM 1 7819 National Service Road Greensboro, NC 27409 (336) 605-5200

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	Contract / Revision 901693 /	Alt Order#
Contract Dates 07/09/18 - 06/30/19	Product Foster Care and Fost	Estimate # er to Adopt Recruitment
Advertiser Forsyth Department o	I	riginal Date / Revision 03/23/18 / 03/23/18

*Line	Ch Start [Date End Da	ate Description		Start/End Time	Days	Length	Spots/ Week	Poto Ptn	Type Spots	Amount
	Start Date	End Date	Weekdays	Spots/Week		Days	Lengui	AACCK	Nate Kill	Type Spots	Amount
Week:	01/28/19	02/03/19	MTWTFSS	1	<u>Rate</u> \$18.75						
Week:	02/04/19	02/10/19	MTWTFSS	1	\$18.75						
	02/11/19	02/17/19		0	\$18.75						
Week:	02/18/19	02/24/19	MTWTFSS	1	\$18.75						
Week:	02/25/19	03/03/19	MTWTFSS	1	\$18.75						
Week:	03/04/19	03/10/19	MTWTFSS	1	\$18.75						
Week:	03/11/19	03/17/19		0	\$18.75						
Week:	03/18/19	03/24/19	MTWTFSS	1	\$18.75				¥		
Week:	03/25/19	03/31/19	MTWTFSS	1	\$18.75						
Week:	04/01/19	04/07/19	MTWTFSS	1	\$18.75						
Week:	04/08/19	04/14/19		0	\$18.75						
Week:	04/15/19	04/21/19	MTWTFSS	1	\$18.75						
Week:	04/22/19	04/28/19		0	\$18.75						
Week:	04/29/19	05/05/19	MTWTFSS	1	\$18.75						
Week:	05/06/19	05/12/19		0	\$18.75						
Week:	05/13/19	05/19/19	MTWTFSS	1	\$18.75						
Week:	05/20/19	05/26/19		0	\$18.75						
Week:	05/27/19	06/02/19	MTWTFSS	1	\$18.75						
Week:	06/03/19	06/09/19		0	\$18.75						
Week:	06/10/19	06/16/19	MTWTFSS	1	\$18.75						
Week:	06/17/19	06/23/19		0	\$18.75						
Week:	06/24/19	06/30/19	MTWTFSS	1	\$18.75						
						Totals		0.00		1,794	\$38,675.00

Time Period		# of Spots	Gross Amount	Net Amount
07/01/18	-07/31/18	123	\$2,671.25	\$2,671.25
08/01/18	-08/31/18	163	\$3,581.25	\$3,581.25
09/01/18	-09/30/18	153	\$3,186.25	\$3,186.25
10/01/18	-10/31/18	160	\$3,581.25	\$3,581.25
11/01/18	-11/30/18	158	\$3,471.25	\$3,471.25
12/01/18	-12/31/18	160	\$3,395.00	\$3,395.00
01/01/19	-01/31/19	158	\$3,476.25	\$3,476.25
02/01/19	-02/28/19	134	\$2,835.00	\$2,835.00
03/01/19	-03/31/19	149	\$3,116.25	\$3,116.25
04/01/19	-04/30/19	145	\$3,141.25	\$3,141.25
05/01/19	-05/31/19	149	\$3,312.50	\$3,312.50
06/01/19	-06/30/19	142	\$2,907.50	\$2,907.50
Totals		1,794	\$38,675.00	\$38,675.00

Signature:	Date:

STANDARD ADVERTISING TERMS AND CONDITIONS

The organization contracting for the purchase of advertising covered by this contract (hereinafter called "AGENCY" or "ADVERTISER" as the case may be) and the station accepting this contract (hereinafter called "STATION") hereby agree that this contract shall be governed by the following conditions:

1. PAYMENT AND BILLING

- STATION will bill AGENCY or ADVERTISER monthly, using the Final Sunday Fiscal Month, unless otherwise provided on the face of the contract.
- Payment by AGENCY or ADVERTISER is due upon receipt of invoice. AGENCY or ADVERTISER waives any billing dispute if AGENCY or ADVERTISER does not notify STATION of such dispute in writing within thirty (30) days from date of the invoice containing such amount in dispute. In the event AGENCY or ADVERTISER timely notifies STATION of such dispute, AGENCY or ADVERTISER and STATION shall work diligently with each toward a resolution, but any amount not in dispute shall be promptly paid as described herein. Payments by established and recognized advertising agencies shall be subject to a 15% agency discount on cash payments only, except for non-commissionable amounts or as otherwise stated herein or in a governing master contract.
- Invoices shall contain dates of advertising purchased on request, length of commercial announcement and cost.
- Upon request STATION shall provide proof of performance specifying exact times when commercials were aired taken from the official log maintained by STATION as required by FCC regulations.
- (e) If this agreement is entered into by an AGENCY, then AGENCY agrees that ADVERTISER and AGENCY are jointly and severally purchasing the advertising hereunder and acknowledges that any credit that has been extended by STATION has been extended on the basis of the credit and promise to pay of both AGENCY and ADVERTISER. AGENCY represents and warrants that it is authorized to bind the ADVERTISER and agrees that AGENCY and ADVERTISER shall be jointly and severally liable for the payments to be made under this agreement. Sequential liability is not accepted under any circumstance unless in writing by STATION management.

2. TERMINATION

- (a) Commercial announcements or programs of less than 5 minutes duration may be cancelled by STATION, AGENCY or ADVERTISER upon fourteen (14) days prior written notice, but no such cancellation shall be effective until fourteen (14) days after initial start of broadcasting hereunder otherwise stated on face of confirmation.
- Programs of 5 minutes or longer duration may be cancelled by STATION, AGENCY or ADVERTISER upon twenty-eight (28) days prior notice, but no such cancellation shall be effective until twenty-eight (28) days after initial start of broadcasting hereunder unless otherwise stated on face of confirmation.
- If AGENCY or ADVERTISER cancels contract, earned rates will apply. If STATION cancels contract, AGENCY or ADVERTISER shall have the benefit of the same discounts which it would have earned had it been allowed to complete the contract.

3. EXTENSIONS AND RENEWALS

Any extensions or renewals of this contract shall be subject to prior approval by STATION and shall be at the rates in effect at the time of said extension or renewal as set forth on STATION's then published rate card.

4. EFFECT OF BREACH

- (a) STATION reserves the right to terminate this contract upon default by AGENCY or ADVERTISER in the payment of bills or other material breach of the terms hereof at any time upon one day's notice. Upon such termination all charges for advertising completed hereunder and not paid shall become immediately due and payable. If STATION terminates by reason of AGENCY's or ADVERTISER's material breach, AGENCY's or ADVERTISER's liability shall be to pay not only for advertising completed hereunder prior to termination by STATION but for advertising to be completed thereafter under the contract, less only the STATION's actual cost savings realized on account of termination (such as fees to live talent that are cancellable at the time of termination of the contract).
- In the event of material breach by STATION in performing this contract, AGENCY or ADVERTISER reserves the right to terminate this contract at any time upon one (1) day's prior notice. In no event shall STATION be liable or responsible for any incidental, special, consequential or punitive damages (including without limitation, lost profits, promotional costs or costs of other media) relating to the performance or breach of this Agreement whether arising in contract, tort or otherwise. STATION's total liability to AGENCY and/or ADVERTISER for any breach of or failure to perform this Agreement shall be limited to a refund of any amounts paid to STATION under this Agreement regardless of whether such liability arises in contract, tort or otherwise.
- In case suit or action is instituted by STATION for the collection of any money owing hereunder or for enforcement of any of STATION's rights hereunder, AGENCY or ADVERTISER agrees to pay all costs and disbursements of said suit or action together with reasonable attorney's fees.

5. FAILURE TO BROADCAST

If for any reason there is an interruption or omission of any advertising contracted to be broadcast hereunder, STATION may suggest a substitute time period for the broadcast of the interrupted or omitted advertising. If no such substitute time period is acceptable to AGENCY or ADVERTISER, STATION shall allow AGENCY or ADVERTISER (1) with respect to a program, a pro rata reduction in the time and/or program charges hereunder in the amount of money assigned to the time and/or program charges at time of purchase, and (2) with respect to a commercial announcement, a reduction in the time charges equal to the amount of money assigned to the commercial announcement at time of purchase. AGENCY or ADVERTISER shall have the benefit of the same discounts which would have been earned if there had been no interruption or omission in the advertising. The foregoing shall be STATION's sole liability for any failure to broadcast a commercial announcement hereunder. IN NO EVENT SHALL STATION BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR PUNITIVE DAMAGES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE.

6. SUBSTITUTION OF PROGRAMS OF PUBLIC SIGNIFICANCE

- (a) STATION shall have the right to cancel any purchased advertising or portion thereof covered by this contract in order to broadcast any program which, in its absolute discretion, it deems to be of public significance. In any such case, STATION will notify AGENCY or ADVERTISER in advance if reasonably possible, but where such notice cannot reasonably be given STATION will notify AGENCY or ADVERTISER within one (1) business day after such scheduled broadcast has been cancelled.
- If AGENCY or ADVERTISER and STATION cannot agree upon a satisfactory substitute day and time, the broadcast time so preempted shall be deemed cancelled without affecting the rates, discounts, or rights provided under this contract, except that AGENCY or ADVERTISER shall not have to pay the cancelled STATION charges.

7. RATE CLASS CODES AND OTHER TERMS

- The Rate Class Codes are as follows: F = Fixed, will run within designated day and day part; M = Moveable within the overall time parameters indicated without promise as to the specific placement or distribution therein; P = Preemptible, scheduled to run within the overall time parameters indicated subject to preemption for other business at the discretion of the STATION.
- Any additional written terms and conditions contained in STATION's proposal or quotation, which are not inconsistent herewith, are hereby incorporated by reference

8. PROGRAM AND COMMERCIAL MATERIAL

- Unless otherwise noted on the face of this contract, all program material and all commercial announcements shall be furnished by STATION, excluding advertising announcement material, which shall be furnished by AGENCY or ADVERTISER. All expenses connected with the delivery of commercial announcements to STATION, and with return therefrom, if return is directed, shall be paid by AGENCY or ADVERTISER. In the event STATION furnishes or produces the commercial announcement, STATION shall own all rights to such announcement and the copy contained therein, including without limitation all copyrights, the creative concept contained therein, and the actual recording.
- STATION will attempt to advise AGENCY or ADVERTISER by telephone or email if AGENCY or ADVERTISER furnished program or commercial material and scheduling instructions do not arrive 72 hours in advance of advertising date. If material and instructions do not arrive at the STATION within twenty-four (24) hours after STATION has notified the AGENCY or ADVERTISER, STATION may bill AGENCY or ADVERTISER (as the case may be) for the time reserved. STATION will exert all reasonable effort to broadcast material received from AGENCY or ADVERTISER despite late receipt.
- (c) If, due to public emergency or necessity, force majeure, restrictions imposed by law, acts of God, labor disputes or for any other cause beyond AGENCY's or ADVERTISER'S control, AGENCY or ADVERTISER cannot provide commercial and/or program material prior to scheduled broadcast hereunder, AGENCY or ADVERTISER shall not be liable to STATION. In such event, STATION shall suggest a substitute day and time period for broadcast of said advertising and/or program material. If no such substitute day and time period is mutually agreed upon, STATION shall credit AGENCY or ADVERTISER for the time and/or program charges hereunder in the amount of money assigned to the time period and/or program at time of purchase. AGENCY or ADVERTISER shall have the benefit of the same discounts which would have been earned if the advertising announcement and/or program had been broadcast.
- (d) Advertising material provided by AGENCY and ADVERTISER is subject to approval and STATION may exercise a continuing right to reject such material, including a right to reject for unsatisfactory technical quality or content. In the event program material is unsatisfactory, STATION shall have the right to substitute its own program at no penalty to AGENCY or ADVERTISER. In the event the commercial material is unsatisfactory, STATION will attempt to notify AGENCY or ADVERTISER by telephone or email and unless AGENCY or ADVERTISER furnishes satisfactory material twenty-four (24) hours prior to broadcast time this contract may be terminated by either party without penalty to the other.
- In the event STATION provides copy and/or production services to ADVERTISER all rights to such copy, production and any recordings thereof shall be and remain the sole and exclusive property of STATION and ADVERTISER's permitted use thereof shall be limited to advertising on the STATION.

9. ADVERTISING LIABILITIES

STATION agrees to hold and save AGENCY and ADVERTISER harmless against all liability resulting from the broadcast of (1) program material except program material furnished by AGENCY or ADVERTISER and (2) musical compositions licensed for broadcasting by a music licensing organization of which STATION is a licensee. AGENCY and ADVERTISER agree to hold and save STATION harmless against all liability resulting from the advertising material or program material furnished by AGENCY or ADVERTISER except musical compositions licensed as stated above.

10. NON-DISCRIMINATION POLICY

NONDISCRIMINATION POLICY: Station does not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. ADVERTISER and/or AGENCY represents and warrants that it is not purchasing advertising time from Station that is intended to discriminate on the basis of race or ethnicity. 11. GENERAL

- STATION shall exercise normal precautions in handling of property and mail but assumes no liability for loss of or damage to program or advertising material and other property furnished by AGENCY or ADVERTISER in connection with broadcasts hereunder. STATION will not accept or process mail, correspondence or telephone calls in connection with broadcasts except after prior approval.
- This contract, including the rights under it, may not be assigned or transferred without first obtaining the consent of STATION in writing, nor may STATION be required to broadcast hereunder for the benefit of any advertiser other than the one named on the face contract. Failure of STATION or of AGENCY or ADVERTISER to enforce any of the provisions herein shall not be construed as a general relinquishment or waiver as to that or any other provision.
- STATION's obligations hereunder are subject to the terms and conditions of licenses held by it and to applicable federal, state and local laws and regulations.
- This contract contains the entire agreement between the parties relating to the subject matter herein contained, and no change or modification of any of its terms and provisions shall be effective against any party (d) unless the same is in writing signed by said party.
- This agreement may be executed in counterparts, each of which shall be deemed an original, and which together shall constitute one and the same instrument.
- Any sales, use, gross receipts or similar taxes imposed as a result of this order shall be the responsibility of AGENCY and ADVERTISER. STATION may collect such tax in addition to the price of advertising hereunder.

CONTRACT



Entercom Greensboro WSMW-FM 7819 National Service Road Suite 401 Greensboro, NC 27409 (336) 605-5200

www.987simon.com

And:

Forsyth Department of Social Services 741 Highland Avenue Winston Salem, NC 27101

	Contract / Re		Alt Order	<u>#</u>			
Product							
Foster Care and Foster to	o Adopt Recru	iitment					
Contract Dates	Estimate #						
07/09/18 - 06/30/19							
Advertiser			Original Date	/ Revision			
Forsyth Department of S	ocial Services	5	03/23/18 / 03/23/18				
	Billing Cycle	Billing	Calendar	Cash/Trade			
	EOM/EOC	Calend	dar	Cash			
	Property	Accou	nt Executive	Sales Office			
	WSMW-FM	Greg F	Pendergrass	Greensboro Lo			
	Special Hand	ling					
	Demographic						
	Adults 25-54	-					
	Agy Code	Advertiser Code		Product 1/2			
				1704400172			
	Agency Ref		Advertise	r Ref			
	4019334		1023969				

*Line Ch Start [Date End Da	ite Description		Start/End Time	Days	Length	Spots/ Week	Rate Rtr	Type	Spots	Amount
N 1 WSMW07/09/	18 06/30/1	9 M-F		6a-7p		:30			NM		\$31,680.00
Start Date	End Date	Weekdays	Spots/Week	Rate						0,0	Ψο 1,000.00
Week: 07/09/18	07/15/18	MTWTF	12	\$55.00							
Week: 07/16/18	07/22/18	MTWTF	11	\$55.00							
Week: 07/23/18	07/29/18	MTWTF	12	\$55.00							
Week: 07/30/18	08/05/18	MTWTF	11	\$55.00							
Week: 08/06/18	08/12/18	MTWTF	12	\$55.00							
Week: 08/13/18	08/19/18	MTWTF	11	\$55.00							
Week: 08/20/18	08/26/18	MTWTF	12	\$55.00							
Week: 08/27/18	09/02/18	MTWTF	11	\$55.00							
Week: 09/03/18	09/09/18	MTWTF	12	\$55.00							
Week: 09/10/18	09/16/18	MTWTF	11	\$55.00							
Week: 09/17/18	09/23/18	MTWTF	12	\$55.00							
Week: 09/24/18	09/30/18	MTWTF	11	\$55.00							
Week: 10/01/18	10/07/18	MTWTF	12	\$55.00							
Week: 10/08/18	10/14/18	MTWTF	11	\$55.00							
Week: 10/15/18	10/21/18	MTWTF	12	\$55.00							
Week: 10/22/18	10/28/18	MTWTF	11	\$55.00							
Week: 10/29/18	11/04/18	MTWTF	12	\$55.00							
Week: 11/05/18	11/11/18	MTWTF	11	\$55.00							
Week: 11/12/18	11/18/18	MTWTF	12	\$55.00							
Week: 11/19/18	11/25/18	MTWTF	11	\$55.00							
Week: 11/26/18	12/02/18	MTWTF	12	\$55.00							
Week: 12/03/18	12/09/18	MTWTF	11	\$55.00							
Week: 12/10/18	12/16/18	MTWTF	12	\$55.00							
Week: 12/17/18	12/23/18	MTWTF	11	\$55.00							
Week: 12/24/18	12/30/18	MTWTF	12	\$55.00							
Week: 12/31/18	01/06/19	MTWTF	11	\$55.00							
Week: 01/07/19	01/13/19	MTWTF	12	\$55.00							
Week: 01/14/19	01/20/19	MTWTF	11	\$55.00							
Week: 01/21/19	01/27/19	MTWTF	12	\$55.00							
Week: 01/28/19	02/03/19	MTWTF	11	\$55.00							
Week: 02/04/19	02/10/19	MTWTF	11	\$55.00							
Week: 02/11/19	02/17/19	MTWTF	11	\$55,00							
Week: 02/18/19	02/24/19	MTWTF	11	\$55.00							

Contract Agreement Between: Print Date 03/23/18 Page 2 of 8



Entercom Greensboro WSMW-FM 7819 National Service Road Suite 401 Greensboro, NC 27409 (336) 605-5200

www.987simon.com

	Contract / Revision 901764 /	Alt Order#				
Contract Dates 07/09/18 - 06/30/19	Product Foster Care and Fo	Estimate # and Foster to Adopt Recruitment				
Advertiser Forsyth Department o	Original Date / Revision 03/23/18 / 03/23/18					

					Start/End		Spots/			
*Line	Ch Start	Date End D	ate Description	n	Time	Days	Length Week	Rate Rtn	Type Spots	Amount
	Start Date	End Date	Weekdays	Spots/Week	Rate					
	: 02/25/19	03/03/19	MTWTF	11	\$55.00					
	: 03/04/19	03/10/19	MTWTF	11	\$55.00					
	: 03/11/19	03/17/19	MTWTF	11	\$55.00					
	: 03/18/19	03/24/19	MTWTF	11	\$55.00				-	
	: 03/25/19	03/31/19	MTWTF	11	\$55.00					
	: 04/01/19	04/07/19	MTWTF	11	\$55.00					
	: 04/08/19	04/14/19	MTWTF	11	\$55.00					
	: 04/15/19	04/21/19	MTWTF	11	\$55.00					
	: 04/22/19	04/28/19	MTWTF	11	\$55.00					
	: 04/29/19	05/05/19	MTWTF	11	\$55.00					
	: 05/06/19	05/12/19	MTWTF	11	\$55.00					
	: 05/13/19	05/19/19	MTWTF	11	\$55.00					
	: 05/20/19	05/26/19	MTWTF	11	\$55.00					
	: 05/27/19	06/02/19	MTWTF	11	\$55.00					
	: 06/03/19 : 06/10/19	06/09/19	MTWTF	11	\$55.00					
		06/16/19	MTWTF	11	\$55.00					
	: 06/17/19	06/23/19	MTWTF	11	\$55.00					
-	: 06/24/19	06/30/19	MTWTF	11	\$55.00					
N 2 \	NSMW07/09/		,		7p-12a		:30		NM 180	\$4,500.00
Wook:	Start Date : 07/09/18	End Date 07/15/18	Weekdays	Spots/Week	Rate					
	07/16/18	07/13/18	MTWTF MTWTF	4	\$25.00 \$25.00					
	07/23/18	07/22/18	MTWTF	4	\$25.00					
	07/30/18	08/05/18	MTWTF	4	\$25.00					
	08/06/18	08/12/18	MTWTF	4						
	08/13/18	08/12/18	MTWTF	4	\$25.00					
	08/20/18	08/26/18	MTWTF	4	\$25.00 \$25.00					
	08/27/18	09/02/18	MTWTF	4	\$25.00					
	09/03/18	09/09/18	MTWTF	4	\$25.00					
	09/10/18	09/16/18	MTWTF	4	\$25.00					
	09/17/18	09/23/18	MTWTF	4	\$25.00					
	09/24/18	09/30/18	MTWTF	4	\$25.00					
	10/01/18	10/07/18	MTWTF	4	\$25.00					
	10/08/18	10/14/18	MTWTF	4	\$25.00					
	10/15/18	10/21/18	MTWTF	4	\$25.00					
	10/22/18	10/28/18	MTWTF	4	\$25.00					
	10/29/18	11/04/18	MTWTF	4	\$25.00					
	11/05/18	11/11/18	MTWTF	4	\$25.00					
	11/12/18	11/18/18	MTWTF	4	\$25.00					
	11/19/18	11/25/18	MTWTF	4	\$25.00					
	11/26/18	12/02/18	MTWTF	4	\$25.00					
	12/03/18	12/09/18	MTWTF	4	\$25.00					
	12/10/18	12/16/18	MTWTF	4	\$25.00					
	12/17/18	12/23/18	MTWTF	4	\$25.00					
	12/24/18	12/30/18	MTWTF	4	\$25.00					
	12/31/18	01/06/19	MTWTF	4	\$25.00					
	01/07/19	01/13/19	MTWTF	3	\$25.00					
	01/14/19	01/20/19	MTWTF	4	\$25.00					
	01/21/19	01/27/19	MTWTF	3	\$25.00					
	01/28/19	02/03/19	MTWTF	3	\$25.00					
	02/04/19	02/10/19	MTWTF~~	3	\$25.00					
	02/11/19	02/17/19	MTWTF	3	\$25.00					
				~	720.00					

Contract Agreement Between: Print Date 03/23/18 Page 3 of 8



Entercom Greensboro WSMW-FM 7819 National Service Road Suite 401 Greensboro, NC 27409 (336) 605-5200

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	Contract / Revision 901764 /	n Alt Order#
Contract Dates 07/09/18 - 06/30/19	Product Foster Care and F	Estimate # oster to Adopt Recruitment
Advertiser Forsyth Department o	of Social Services	Original Date / Revision 03/23/18 / 03/23/18

Substitute End Date Description Time Days Length Week Rate Rts Type Spots Amount						Start/End			Spots/				
Slaft Date	*Line	Ch Start I	Date End D	ate Descriptio	n		Days	Length		Rate Rtn	Type S	Spots	Amount
Week. 0235179	Mook										. 1	•	
Week: 03/10/19 03/10/19 MTWTF 3 \$25.00													
Week 03/11/19											1		
Week 03/18/19											1		
Week. 03/25/19 03/31/19 MTVTF- 3 \$25.00											-		
Week 0.40/19 0.40/719 MTNTF- 3 \$25.00											ĺ		
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Week: 04/15/19													
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Entercom Greensboro WSMW-FM 7819 National Service Road Suite 401 Greensboro, NC 27409 (336) 605-5200

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	Contract / Revision 901764 /	Alt Order#					
Contract Dates	Product Estimate #						
07/09/18 - 06/30/19	Foster Care and Fo	ster to Adopt Recruitment					
Advertiser		Original Date / Revision					
Forsyth Department o	f Social Services	03/23/18 / 03/23/18					

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Contract Agreement Between: Print Date 03/23/18 Page 5 of 8



Entercom Greensboro WSMW-FM 7819 National Service Road Suite 401 Greensboro, NC 27409 (336) 605-5200

www.987simon.com

Contract / Revision 901764 / Alt Order #

Contract Dates Product Estimate #

O7/09/18 - 06/30/19 Foster Care and Foster to Adopt Recruitment

Advertiser Original Date / Revision 03/23/18 / 03/23/18

					-						
*Line	Ch Start F	ate End Da	ate Description	1	Start/End Time	Dava	Spots		T 1	Cm at-	A
Line	Start Date	End Date				Days	Length Week	Rate Rtn	Type	Spots	Amount
Week	02/04/19	02/10/19	Weekdays MTWTFSS	Spots/Week 16	<u>Rate</u> \$0.00						
Week	02/11/19	02/17/19	MTWTFSS	16	\$0.00						
Week	02/18/19	02/24/19	MTWTFSS	16	\$0.00						
Week	02/25/19	03/03/19	MTWTFSS	16	\$0.00						
Week	03/04/19	03/10/19	MTWTFSS	16	\$0.00						
Week	03/11/19	03/17/19	MTWTFSS	16	\$0.00						
Week	03/18/19	03/24/19	MTWTFSS	16	\$0.00						
Week	03/25/19	03/31/19	MTWTFSS	16	\$0.00						
Week:	04/01/19	04/07/19	MTWTFSS	16	\$0.00						
Week:	04/08/19	04/14/19	MTWTFSS	16	\$0.00						
Week:	04/15/19	04/21/19	MTWTFSS	16	\$0.00						
Week:	04/22/19	04/28/19	MTWTFSS	16	\$0.00						
Week:	04/29/19	05/05/19	MTWTFSS	16	\$0.00						
Week:	05/06/19	05/12/19	MTWTFSS	16	\$0.00						
Week:	05/13/19	05/19/19	MTWTFSS	16	\$0.00						
Week:	05/20/19	05/26/19	MTWTFSS	16	\$0.00						
Week:	05/27/19	06/02/19	MTWTFSS	16	\$0.00						
Week:	06/03/19	06/09/19	MTWTFSS	16	\$0.00						
Week:	06/10/19	06/16/19	MTWTFSS	16	\$0.00						
Week:	06/17/19	06/23/19	MTWTFSS	16	\$0.00						
Week:	06/24/19	06/30/19	MTWTFSS	16	\$0.00						
N 5 V	VSMW07/09/	18 06/30/19	9 Standard Ad	s - Display	www.987simon.com		:30		NM	36	\$675.0
	Start Date	End Date	Weekdays	Spots/Week	Rate		.00		IAIVI	30	\$675.00
Week:	07/09/18	07/15/18	MTWTFSS	1	\$18.75						
Week:	07/16/18	07/22/18	MTWTFSS	1	\$18.75						
Week:	07/23/18	07/29/18	MTWTFSS	1	\$18.75						
Week:	07/30/18	08/05/18		0	\$18.75						
Week:	08/06/18	08/12/18	MTWTFSS	1	\$18.75						
Week:	08/13/18	08/19/18	MTWTFSS	1	\$18.75						
Week:	08/20/18	08/26/18	MTWTFSS	1	\$18.75						
Week:	08/27/18	09/02/18		0	\$18.75						
	09/03/18	09/09/18	MTWTFSS	1	\$18.75						
	09/10/18	09/16/18	MTWTFSS	1	\$18.75						
	09/17/18	09/23/18	MTWTFSS	1	\$18.75						
	09/24/18	09/30/18		0	\$18.75						
	10/01/18	10/07/18	MTWTFSS	1	\$18.75						
	10/08/18	10/14/18	MTWTFSS	1	\$18.75						
	10/15/18	10/21/18	MTWTFSS	1	\$18.75						
	10/22/18	10/28/18		0	\$18.75						
	10/29/18	11/04/18	MTWTFSS	1	\$18.75						
	11/05/18	11/11/18	MTWTFSS	1	\$18,75						
	11/12/18	11/18/18	MTWTFSS	1	\$18.75						
	11/19/18	11/25/18		0	\$0.00						
	11/26/18	12/02/18	MTWTFSS	1	\$18.75						
	12/03/18	12/09/18	MTWTFSS	1	\$18.75						
	12/10/18	12/16/18	MTWTFSS	1	\$18.75						
	12/17/18	12/23/18		0	\$0.00						
	12/24/18	12/30/18	MTWTFSS	1	\$18.75						
	12/31/18	01/06/19	MTWTFSS	1	\$18.75						
MIOOK	01/07/19	01/13/19	MTWTFSS	1	\$18.75						
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Week:	01/14/19 01/21/19	01/20/19 01/27/19	MTWTFSS	0 1	\$18.75 \$18.75						



Entercom Greensboro WSMW-FM 7819 National Service Road Suite 401 Greensboro, NC 27409 (336) 605-5200

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	Contract / Revision 901764 /	on Alt Order#
Contract Dates	Product	Estimate #
07/09/18 - 06/30/19	Foster Care and	Foster to Adopt Recruitment
Advertiser		Original Date / Revision
Forsyth Department o	f Social Services	03/23/18 / 03/23/18

*Line	Ch Start [Date End Da	ate Description		Start/End Time	Days	Lenath	Spots/ Week	Rate	Rtn	Type Spots	Amount
	Start Date	End Date	Weekdays	Spots/Week	Rate	,, -					Туроороко	, a nounc
Week:	01/28/19	02/03/19	MTWTFSS	1	\$18.75							
Week:	02/04/19	02/10/19	MTWTFSS	1	\$18.75							
Week:	02/11/19	02/17/19		0	\$18.75							
Week:	02/18/19	02/24/19	MTWTFSS	1	\$18.75							
Week:	02/25/19	03/03/19	MTWTFSS	1	\$18.75							
Week:	03/04/19	03/10/19	MTWTFSS	1	\$18.75							
Week:	03/11/19	03/17/19		0	\$18.75							
Week:	03/18/19	03/24/19	MTWTFSS	1	\$18.75							
Week:	03/25/19	03/31/19	MTWTFSS	1	\$18.75							
Week:	04/01/19	04/07/19	MTWTFSS	1	\$18.75							
Week:	04/08/19	04/14/19		0	\$18.75							
Week:	04/15/19	04/21/19	MTWTFSS	1	\$18.75							
Week:	04/22/19	04/28/19		0	\$18.75							
Week:	04/29/19	05/05/19	MTWTFSS	1	\$18.75							
Week:	05/06/19	05/12/19		0	\$18.75							
Week:	05/13/19	05/19/19	MTWTFSS	1	\$18.75							
Week:	05/20/19	05/26/19		0	\$18.75							
Week:	05/27/19	06/02/19	MTWTFSS	1	\$18.75							
Week:	06/03/19	06/09/19		0	\$18.75							
Week:	06/10/19	06/16/19	MTWTFSS	1	\$18.75							
Week:	06/17/19	06/23/19		0	\$18.75							
Week:	06/24/19	06/30/19	MTWTFSS	1	\$18.75							
						Totals		0.00			1,794	\$38,675.00

Time Period	# of Spots	Gross Amount	Net Amount
07/01/18 -07/31/18	123	\$2,671.25	\$2,671.25
08/01/18 -08/31/18	163	\$3,581.25	\$3,581.25
09/01/18 -09/30/18	153	\$3,186.25	\$3,186.25
10/01/18 -10/31/18	160	\$3,581.25	\$3,581.25
11/01/18 -11/30/18	158	\$3,471.25	\$3,471.25
12/01/18 -12/31/18	160	\$3,395.00	\$3,395.00
01/01/19 -01/31/19	158	\$3,476.25	\$3,476.25
02/01/19 -02/28/19	134	\$2,835.00	\$2,835.00
03/01/19 -03/31/19	149	\$3,116.25	\$3,116.25
04/01/19 -04/30/19	145	\$3,141.25	\$3,141.25
05/01/19 -05/31/19	149	\$3,312.50	\$3,312.50
06/01/19 -06/30/19	142	\$2,907.50	\$2,907.50
Totals	1,794	\$38,675.00	\$38,675.00

Signature:	Date:	

STANDARD ADVERTISING TERMS AND CONDITIONS

The organization contracting for the purchase of advertising covered by this contract (hereinafter called "AGENCY" or "ADVERTISER" as the case may be) and the station accepting this contract (hereinafter called "STATION") hereby agree that this contract shall be governed by the following conditions:

1. PAYMENT AND BILLING

- STATION will bill AGENCY or ADVERTISER monthly, using the Final Sunday Fiscal Month, unless otherwise provided on the face of the contract.
- Payment by AGENCY or ADVERTISER is due upon receipt of invoice. AGENCY or ADVERTISER waives any billing dispute if AGENCY or ADVERTISER does not notify STATION of such dispute in writing within thirty (30) days from date of the invoice containing such amount in dispute. In the event AGENCY or ADVERTISER timely notifies STATION of such dispute, AGENCY or ADVERTISER and STATION shall work diligently with each toward a resolution, but any amount not in dispute shall be promptly paid as described herein. Payments by established and recognized advertising agencies shall be subject to a 15% agency discount on cash payments only, except for non-commissionable amounts or as otherwise stated herein or in a governing master contract.
- Invoices shall contain dates of advertising purchased on request, length of commercial announcement and cost.
- Upon request STATION shall provide proof of performance specifying exact times when commercials were aired taken from the official log maintained by STATION as required by FCC regulations.
- If this agreement is entered into by an AGENCY, then AGENCY agrees that ADVERTISER and AGENCY are jointly and severally purchasing the advertising hereunder and acknowledges that any credit that has been extended by STATION has been extended on the basis of the credit and promise to pay of both AGENCY and ADVERTISER. AGENCY represents and warrants that it is authorized to bind the ADVERTISER and agrees that AGENCY and ADVERTISER shall be jointly and severally liable for the payments to be made under this agreement. Sequential liability is not accepted under any circumstance unless in writing by STATION management.

2. TERMINATION

- Commercial announcements or programs of less than 5 minutes duration may be cancelled by STATION, AGENCY or ADVERTISER upon fourteen (14) days prior written notice, but no such cancellation shall be effective until fourteen (14) days after initial start of broadcasting hereunder otherwise stated on face of confirmation.
- Programs of 5 minutes or longer duration may be cancelled by STATION, AGENCY or ADVERTISER upon twenty-eight (28) days prior notice, but no such cancellation shall be effective until twenty-eight (28) days after initial start of broadcasting hereunder unless otherwise stated on face of confirmation.
- If AGENCY or ADVERTISER cancels contract, earned rates will apply. If STATION cancels contract, AGENCY or ADVERTISER shall have the benefit of the same discounts which it would have earned had it been allowed to complete the contract.

3. EXTENSIONS AND RENEWALS

Any extensions or renewals of this contract shall be subject to prior approval by STATION and shall be at the rates in effect at the time of said extension or renewal as set forth on STATION's then published rate card.

4. EFFECT OF BREACH

- (a) STATION reserves the right to terminate this contract upon default by AGENCY or ADVERTISER in the payment of bills or other material breach of the terms hereof at any time upon one day's notice. Upon such termination all charges for advertising completed hereunder and not paid shall become immediately due and payable. If STATION terminates by reason of AGENCY's or ADVERTISER's material breach, AGENCY's or ADVERTISER's liability shall be to pay not only for advertising completed hereunder prior to termination by STATION but for advertising to be completed thereafter under the contract, less only the STATION's actual cost savings realized on account of termination (such as fees to live talent that are cancellable at the time of termination of the contract).
- In the event of material breach by STATION in performing this contract, AGENCY or ADVERTISER reserves the right to terminate this contract at any time upon one (1) day's prior notice. In no event shall STATION be liable or responsible for any incidental, special, consequential or punitive damages (including without limitation, lost profits, promotional costs or costs of other media) relating to the performance or breach of this Agreement whether arising in contract, tort or otherwise. STATION's total liability to AGENCY and/or ADVERTISER for any breach of or failure to perform this Agreement shall be limited to a refund of any amounts paid to STATION under this Agreement regardless of whether such liability arises in contract, tort or otherwise.
- In case sult or action is instituted by STATION for the collection of any money owing hereunder or for enforcement of any of STATION's rights hereunder, AGENCY or ADVERTISER agrees to pay all costs and disbursements of said suit or action together with reasonable attorney's fees.

5. FAILURE TO BROADCAST

If for any reason there is an interruption or omission of any advertising contracted to be broadcast hereunder, STATION may suggest a substitute time period for the broadcast of the interrupted or omitted advertising. If no such substitute time period is acceptable to AGENCY or ADVERTISER, STATION shall allow AGENCY or ADVERTISER (1) with respect to a program, a pro rata reduction in the time and/or program charges hereunder in the amount of money assigned to the time and/or program charges at time of purchase, and (2) with respect to a commercial announcement, a reduction in the time charges equal to the amount of money assigned to the commercial announcement at time of purchase. AGENCY or ADVERTISER shall have the benefit of the same discounts which would have been earned if there had been no interruption or omission in the advertising. The Foregoing shall be STATION's sole liability for any failure to broadcast a commercial announcement hereunder. IN NO EVENT SHALL STATION BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR PUNITIVE DAMAGES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE.

6. SUBSTITUTION OF PROGRAMS OF PUBLIC SIGNIFICANCE

- STATION shall have the right to cancel any purchased advertising or portion thereof covered by this contract in order to broadcast any program which, in its absolute discretion, it deems to be of public significance. In any such case, STATION will notify AGENCY or ADVERTISER in advance if reasonably possible, but where such notice cannot reasonably be given STATION will notify AGENCY or ADVERTISER within one (1) business day after such scheduled broadcast has been cancelled.
- (b) If AGENCY or ADVERTISER and STATION cannot agree upon a satisfactory substitute day and time, the broadcast time so preempted shall be deemed cancelled without affecting the rates, discounts, or rights provided under this contract, except that AGENCY or ADVERTISER shall not have to pay the cancelled STATION charges.

 7. RATE CLASS CODES AND OTHER TERMS

- The Rate Class Codes are as follows: F = Fixed, will run within designated day and day part; M = Moveable within the overall time parameters indicated without promise as to the specific placement or distribution therein; P = Preemptible, scheduled to run within the overall time parameters indicated subject to preemption for other business at the discretion of the STATION.
- Any additional written terms and conditions contained in STATION's proposal or quotation, which are not inconsistent herewith, are hereby incorporated by reference.

8. PROGRAM AND COMMERCIAL MATERIAL

- Unless otherwise noted on the face of this contract, all program material and all commercial announcements shall be furnished by STATION, excluding advertising announcement material, which shall be furnished by AGENCY or ADVERTISER. All expenses connected with the delivery of commercial announcements to STATION, and with return therefrom, if return is directed, shall be paid by AGENCY or ADVERTISER. In the event STATION furnishes or produces the commercial announcement, STATION shall own all rights to such announcement and the copy contained therein, including without limitation all copyrights, the creative concept contained therein, and the actual recording.
- STATION will attempt to advise AGENCY or ADVERTISER by telephone or email if AGENCY or ADVERTISER furnished program or commercial material and scheduling instructions do not arrive 72 hours in advance of advertising date. If material and instructions do not arrive at the STATION within twenty-four (24) hours after STATION has notified the AGENCY or ADVERTISER, STATION may bill AGENCY or ADVERTISER (as the case may be) for the time reserved. STATION will exert all reasonable effort to broadcast material received from AGENCY or ADVERTISER despite late receipt.
- If, due to public emergency or necessity, force majeure, restrictions imposed by law, acts of God, labor disputes or for any other cause beyond AGENCY's or ADVERTISER'S control, AGENCY or ADVERTISER cannot provide commercial and/or program material prior to scheduled broadcast hereunder, AGENCY or ADVERTISER shall not be liable to STATION. In such event, STATION shall suggest a substitute day and time period for broadcast of said advertising and/or program material. If no such substitute day and time period is mutually agreed upon, STATION shall credit AGENCY or ADVERTISER for the time and/or program charges hereunder in the amount of money assigned to the time period and/or program at time of purchase. AGENCY or ADVERTISER shall have the benefit of the same discounts which would have been earned if the advertising announcement and/or program had been broadcast.
- (d) Advertising material provided by AGENCY and ADVERTISER is subject to approval and STATION may exercise a continuing right to reject such material, including a right to reject for unsatisfactory technical quality or content. In the event program material is unsatisfactory, STATION shall have the right to substitute its own program at no penalty to AGENCY or ADVERTISER. In the event the commercial material is unsatisfactory, STATION will attempt to notify AGENCY or ADVERTISER by telephone or email and unless AGENCY or ADVERTISER furnishes satisfactory material twenty-four (24) hours prior to broadcast time this contract may be terminated by either party without penalty to the other.
- In the event STATION provides copy and/or production services to ADVERTISER all rights to such copy, production and any recordings thereof shall be and remain the sole and exclusive property of STATION and ADVERTISER's permitted use thereof shall be limited to advertising on the STATION.

9. ADVERTISING LIABILITIES

STATION agrees to hold and save AGENCY and ADVERTISER harmless against all liability resulting from the broadcast of (1) program material except program material furnished by AGENCY or ADVERTISER and (2) musical compositions licensed for broadcasting by a music licensing organization of which STATION is a licensee. AGENCY and ADVERTISER agree to hold and save STATION harmless against all liability resulting from the advertising material or program material furnished by AGENCY or ADVERTISER except musical compositions licensed as stated above.

10. NON-DISCRIMINATION POLICY

NONDISCRIMINATION POLICY: Station does not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. ADVERTISER and/or AGENCY represents and warrants that it is not purchasing advertising time from Station that is intended to discriminate on the basis of race or ethnicity.

- 11. GENERAL
 (a) STATION shall exercise normal precautions in handling of property and mail but assumes no liability for loss of or damage to program or advertising material and other property furnished by AGENCY or ADVERTISER in connection with broadcasts hereunder. STATION will not accept or process mail, correspondence or telephone calls in connection with broadcasts except after prior approval.
- This contract, including the rights under it, may not be assigned or transferred without first obtaining the consent of STATION in writing, nor may STATION be required to broadcast hereunder for the benefit of any advertiser other than the one named on the face contract. Failure of STATION or of AGENCY or ADVERTISER to enforce any of the provisions herein shall not be construed as a general relinquishment or waiver as to that or any other provision.
- STATION's obligations hereunder are subject to the terms and conditions of licenses held by it and to applicable federal, state and local laws and regulations.
- This contract contains the entire agreement between the parties relating to the subject matter herein contained, and no change or modification of any of its terms and provisions shall be effective against any party (d) unless the same is in writing signed by said party.
- This agreement may be executed in counterparts, each of which shall be deemed an original, and which together shall constitute one and the same instrument.
- Any sales, use, gross receipts or similar taxes imposed as a result of this order shall be the responsibility of AGENCY and ADVERTISER. STATION may collect such tax in addition to the price of advertising