

Confirmation



WTCM-FM / WBCM-FM
 PO BOX 472 - 314 E Front Street
 Traverse City MI 49685
 231-947-7675

Contract # 34873
 Date Entered 11/01/18
 Sales Person Paul Binsfeld
 Billing Cycle Broadcast
 Conflict 1 Political
 Product HD 101-104 ADD
 Estimate # HD101-104A
 P.O. # 32312097
 Contract 11/03/18 - 11/04/18

MICHIGAN REPUBLICAN PARTY (MB)KP
 C/O MEDIUM BUYING LLC
 1351 KING AVE
 2ND FLOOR
 COLUMBUS OH 43212

Station	Date Range	Time Range	Len	Schedule	Repeated	Rate	Qty	Total
WTCM-FM	11/03/18-11/03/18	06:00-19:00	01:00	0,0,0,0,0,15,0	All Weeks	50.00	15	750.00
WTCM-FM	11/04/18-11/04/18	06:00-19:00	01:00	0,0,0,0,0,0,15	All Weeks	42.00	15	630.00
WTCM-FM	11/03/18-11/04/18	00:00-23:59	01:00	0,0,0,0,0,0,1	All Weeks	6.00	1	6.00
Subtotal								1386.00
Agency Commission								207.90
Total								1178.10

Projected Billing	Count	Gross	Net
November	2018	31	1386.00
		31	1386.00
			1178.10

Customer _____ Sales Person _____

Confirmation



WCCW-FM
 PO BOX 472 - 314 E Front St
 Traverse City MI 49685
 231-947-7675

Contract # 34871
 Date Entered 11/01/18
 Sales Person Paul Binsfeld
 Billing Cycle Broadcast
 Conflict 1 Political
 Product HD 101-104 ADD
 Estimate # HD101-104A
 P.O. # 32310772
 Contract 11/02/18 - 11/06/18

MICHIGAN REPUBLICAN PARTY (MB)KP
 C/O MEDIUM BUYING LLC
 1351 KING AVE
 2ND FLOOR
 COLUMBUS OH 43212

Station	Date Range	Time Range	Len	Schedule	Repeated	Rate	Qty	Total
WCCW-F	11/02/18-11/06/18	06:00-10:00	01:00	3,3,0,0,5,0,0	All Weeks	75.00	11	825.00
WCCW-F	11/02/18-11/06/18	10:00-15:00	01:00	3,3,0,0,5,0,0	All Weeks	75.00	11	825.00
WCCW-F	11/02/18-11/06/18	15:00-19:00	01:00	3,3,0,0,5,0,0	All Weeks	75.00	11	825.00
Subtotal								2475.00
Agency Commission								371.25
Total								2103.75

Projected Billing	Count	Gross	Net	
November	2018	33	2475.00	2103.75
		33	2475.00	2103.75

Customer _____ Sales Person _____

Confirmation



WJZQ-FM
 PO BOX 472 - 314 E Front Street
 Traverse City MI 49685
 231-947-7675

Contract # 34872
 Date Entered 11/01/18
 Sales Person Paul Binsfeld
 Billing Cycle Broadcast
 Conflict 1 Political
 Product HD 101-104 ADD
 Estimate # HD101-104A
 P.O. # 32310773
 Contract 11/02/18 - 11/06/18

MICHIGAN REPUBLICAN PARTY (MB)KP
 C/O MEDIUM BUYING LLC
 1351 KING AVE
 2ND FLOOR
 COLUMBUS OH 43212

Station	Date Range	Time Range	Len	Schedule	Repeated	Rate	Qty	Total
WJZQ-FM	11/02/18-11/06/18	06:00-10:00	01:00	3,3,0,0,5,0,0	All Weeks	68.00	11	748.00
WJZQ-FM	11/02/18-11/06/18	10:00-15:00	01:00	3,3,0,0,5,0,0	All Weeks	68.00	11	748.00
WJZQ-FM	11/02/18-11/06/18	15:00-19:00	01:00	3,3,0,0,5,0,0	All Weeks	68.00	11	748.00
Subtotal								2244.00
Agency Commission								336.60
Total								1907.40

Projected Billing	Count	Gross	Net	
November	2018	33	2244.00	1907.40
		33	2244.00	1907.40

Customer _____ Sales Person _____