

# 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
					33	2244.00
						1907.40

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_