

Separation between spots:

Gourmet Foods

Des Moines

Client:

Media:

Product:

Market:

2018 Provide Commerce

Buy Detail Report

Revision #: Date: 1/15/2018

Owner: Clear Channel Vendor Code: WHO-AM

Vendor: WHO-AM Send Billing To: Ad Results Media

2141 Grand Ave Ad Results Media

320 Westcott St. Ste. 101

Des Moines, IA 50312 Houston, TX 77007

Contact: Tim Cross Phone: 713-783-1800

E-Mail: timcross@clearchannel.com

Phone: 515-245-8960 **Fax:** 515-245-8902

Format: Clear Channel / News Talk

Estimate Comments: Ad Results has first right of refusal on behalf of Provide Commerce until 12/31/18 for the year 2019. Endorsers booked on mulitple Provide Commerce brands may be asked to change

creative between the brands.

60

Estimate:

Survey:

Buyer:

Description:

2577

Nolan LeGault

Flight Start Date: 1/1/2018

2018 GF Local Test

2BK SP17-SU17 MSA ARB

Flight End Date: 12/30/2018 04:59 AM

05:00 AM

Line No	Daypart Program	Daypart Code	STN Gross	Dur	Wks 1/29	2/5	2/12	4/30	5/7	Total Spots
WHO-	AM		Со	mments: Talent fee:	s listed l	pelow	in gros	s. Ple	ase do not double book.	
1	M 4:00p- 7:00p	PM	\$200.00	60	0	1	3	0	1	5
	Simon Conway									
2	Tu 4:00p- 7:00p	PM	\$200.00	60	0	2	0	1	2	5
	Simon Conway									
3	W 4:00p- 7:00p	PM	\$200.00	60	1	2	0	1	3	7
	Simon Conway									
4	Th 4:00p-7:00p	PM	\$200.00	60	1	3	0	2	3	9
	Simon Conway									
5	F 4:00p- 7:00p	PM	\$200.00	60	1	3	0	2	0	6
	Simon Conway									
6	MTuWThFSaSu 6:00a-	Т	\$117.65	60	1	1	1	1	1	5
	5:59a									
7	Simon Conway Talent Fee		\$405.00	00	0	4	•	_	4	5
7	M 9:00a-11:00a	AM	\$185.00	60	0	1	3	0	1	5
_	Jeff Angelo				_	_				•
8	Tu 9:00a-11:00a	AM	\$185.00	60	0	2	1	1	2	6
	Jeff Angelo									

Signature:

Disclaimer:

Please sign and fax to nolan@adresultsmedia.com.

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WHO-	·AM		Comi	ments: Talent fees	s listed l	pelow	in gros	s. Ple	ase do not double book.	
9	W 9:00a-11:00a	AM	\$185.00	60	1	2	0	1	3	7
	Jeff Angelo									
10	Th 9:00a-11:00a	AM	\$185.00	60	1	3	0	2	3	9
	Jeff Angelo									
11	F 9:00a-11:00a	AM	\$185.00	60	1	3	0	2	0	6
	Jeff Angelo									
12	MTuWThFSaSu 6:00a- 5:59a Jeff Angelo Talent Fee	Т	\$117.65	60	1	1	1	1	1	5
13	M 5:00a-10:00a	AM	\$370.00	60	0	1	3	0	1	5
	Bonnie Lucas and Van H	larden								
14	Tu 5:00a-10:00a	AM	\$370.00	60	0	2	1	1	2	6
	Bonnie Lucas and Van H	larden								
15	W 5:00a-10:00a	AM	\$370.00	60	1	2	0	1	3	7
	Bonnie Lucas and Van H	larden								
16	Th 5:00a-10:00a	AM	\$370.00	60	1	3	0	2	3	9
	Bonnie Lucas and Van H	larden								

Signature:

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Media:

Product:

Market:

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Gourmet Foods

Des Moines

Separation between spots:

Buy Detail Report

Revision #: Date: 1/15/2018

Houston, TX 77007

Owner: Clear Channel Vendor Code: WHO-AM

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Survey:

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Flight End Date:

2577

Nolan LeGault

Flight Start Date: 1/1/2018

2018 GF Local Test

2BK SP17-SU17 MSA ARB

12/30/2018 04:59 AM

05:00 AM

Line No	Daypart Program	Daypart Code	STN Gross	Dur	Wks 1/29	2/5	2/12	4/30	5/7	Total Spots
WHO-	AM		Co	mments: Talent fees	listed l	elow	in gros	ss. Ple	ase do not double book.	
17	F 5:00a-10:00a	AM	\$370.00	60	1	3	0	2	0	6
	Bonnie Lucas and Van H	larden								
18	MTuWThFSaSu 6:00a-5:59a	Т	\$117.65	60	1	1	1	1	1	5
	Bonnie Lucas and Van H	larden Tale	nt Fee							
				Total Spots:	12	36	14	21	30	113
	Total Cost	: \$	26,479.75							113

gnature: _____

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Media:

Buy Detail Report

Summary by Station/System

Date: 1/15/2018

Client: 2018 Provide Commerce Estimate: 2577 Send Billing To: Ad Results Media

Radio Description: 2018 GF Local Test Ad Results Media

 Product:
 Gourmet Foods
 Flight Start Date:
 1/1/2018
 05:00 AM
 320 Westcott St. Ste. 101

 Market:
 Des Moines
 Flight End Date:
 12/30/2018
 04:59 AM
 Houston, TX 77007

rey: 2BK SP17-SU17 MSA ARB Phone: 713-783-1800

Separation between spots: 60 Buyer: Nolan LeGault

Estimate Comments: Ad Results has first right of refusal on behalf of Provide Commerce until 12/31/18 for the year 2019. Endorsers booked on mulitple Provide Commerce brands may be asked to change

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Station	Total Spots	STN Gross P	РСТ				
WHO-AM					,		
	113	\$26,479.75 10	00%				
Market Total:	113	\$26,479.75					



Media:

Buy Detail Report

Summary by Station/Month

Date: 1/15/2018

Client: 2018 Provide Commerce Estimate: 2577 Send Billing To: Ad Results Media

Description: 2018 GF Local Test Ad Results Media

 Product:
 Gourmet Foods
 Flight Start Date:
 1/1/2018
 05:00 AM
 320 Westcott St. Ste. 101

 Market:
 Des Moines
 Flight End Date:
 12/30/2018
 04:59 AM
 Houston, TX 77007

Survey: 2BK SP17-SU17 MSA ARB **Phone:** 713-783-1800

Separation between spots: 60 Buyer: Nolan LeGault

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Station	Month	Total Spots	STN Gross	PCT
WHO-AM				
I	FEB 18	62	\$14,448.85	55%
1	MAY 18	51	\$12,030.90	45%
Market Total:				
I	FEB 18	62	\$14,448.85	55%
1	MAY 18	51	\$12,030.90	45%
		113	\$26,479.75	



Des Moines

Media:

Market:

Buy Detail Report

Summary by Daypart

Date: 1/15/2018

Client: 2018 Provide Commerce Estimate: 2577 Send Billing To: Ad Results Media

Description: 2018 GF Local Test Ad Results Media

Product:Gourmet FoodsFlight Start Date:1/1/201805:00 AM320 Westcott St. Ste. 101

Flight End Date: 12/30/2018 04:59 AM Houston, TX 77007

Survey: 2BK SP17-SU17 MSA ARB **Phone:** 713-783-1800

Separation between spots: 60 Buyer: Nolan LeGault

Estimate Comments: Ad Results has first right of refusal on behalf of Provide Commerce until 12/31/18 for the year 2019. Endorsers booked on mulitple Provide Commerce brands may be asked to change

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Daypart S	Fotal Spots	STN Gross	PCT
AM			
PM	66	\$18,315.00	69%
- · · ·	32	\$6,400.00	24%
1	15	\$1,764.75	7%

Market Total: 113 \$26,479.75