

Client:

Media:

Product:

Market:

2018 Provide Commerce

Washington, DC

Buy Detail Report

Owner: Clear Channel

Vendor: WASH-FM Send Billing To: Ad Results Media

> 1801 Rockville Pike Ad Results Media

> > 320 Westcott St. Ste. 101

Rockville, MD 20852 Houston, TX 77007

Phone: 713-783-1800

Radio Description: Gourmet Foods Flight Start Date: 1/1/2018

Estimate:

2018 GF Local Test

05:00 AM

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

2577

Survey: 2BK Nov17-Dec17 MSA ARB PPM

Separation between spots: 60 Buyer: Nolan

> Phone: 240-747-2993 Fax: 240-747-3993

Format: AC

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 **Estimate Comments:**

creative between the brands.

Line No	Daypart I Program	Daypart Code	STN Gross	Dur	Wks 1/29	2/5	2/12	4/30	5/7	Total Spots	
WASH-FM Comments: The talent fee for personality(s) is noted below on the order. Please DO NOT DOUBLE BOOK.											
7	M 2:00p- 7:00p	PM	\$625.00	60	0	1	3	0	1	5	
	Sabrina Conte										
8	Tu 2:00p- 7:00p	PM	\$625.00	60	0	2	0	1	2	5	
	Sabrina Conte										
9	W 2:00p- 7:00p	PM	\$625.00	60	1	2	0	1	3	7	
	Sabrina Conte										
10	Th 2:00p- 7:00p	PM	\$625.00	60	1	3	0	2	3	9	
	Sabrina Conte										
11	F 2:00p- 7:00p	PM	\$625.00	60	1	3	0	2	0	6	
	Sabrina Conte										
12	M 5:00a- 9:00a	AM	\$550.00	60	0	1	3	0	1	5	
	Toby Knapp and Chilli Ama	ar									
13	Tu 5:00a- 9:00a	AM	\$550.00	60	0	2	1	1	2	6	
	Toby Knapp and Chilli Ama	ar									
14	W 5:00a- 9:00a	AM	\$550.00	60	1	2	0	1	3	7	
	Toby Knapp and Chilli Ama	ar									

Signature:

Disclaimer:

Please sign and return to nolan@adresultsmedia.com

This schedule has been built on gross rates. Ad Results must have fair and equal rotation. Rules of the Game apply to all orders. Ad Results reserves the right of first refusal for this category 60 days from the end of this order for all radio stations and podcasts. This order is void until signed and returned to Ad Results. All changes to this order must be approved by Ad Results in writing. Ad Results is liable for payment only to the extent that we have been paid by the client. This order supersedes all previous orders for this client. - NO DOUBLE LIVES UNLESS AUTHORIZED BY AD RESULTS.***Host(s) shall not engage in any form of hate speech. Hate speech is defined as a written, visual or verbal attack a person or group on the basis of attributes such as gender, ethnic origin, religion, race, disability, or sexual orientation. Any engagement in this sort of Hate Speech shall result in immediate cancellation.



Radio

Separation between spots:

Gourmet Foods

Washington, DC

Client:

Media:

Product:

Market:

2018 Provide Commerce

Buy Detail Report

Revision #: Date: 1/12/2018

Owner: Clear Channel

Phone: 240-747-2993 Fax: 240-747-3993

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1801 Rockville Pike Ad Results Media

320 Westcott St. Ste. 101

Rockville, MD 20852 Houston, TX 77007

Phone: 713-783-1800

Survey: 2BK Nov17-Dec17 MSA ARB PPM

Estimate:

Buyer:

Description:

Flight End Date:

2577

Flight Start Date: 1/1/2018

Nolan

12/30/2018 04:59 AM

05:00 AM

2018 GF Local Test

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creative between the brands.

60

Line No	Daypart Program	Daypart Code	STN Gross	Dur	Wks 1/29	2/5	2/12	4/30	5/7	Total Spots
WASH	-FM		Cor	mments: The talent f	ee for p	persor	nality(s) is no	ted bel	low on the order. Please DO NOT DOUBLE BOOK.
15	Th 5:00a- 9:00a	AM	\$550.00	60	1	3	0	2	3	9
	Toby Knapp and Chilli Ar	mar								
16	F 5:00a- 9:00a	AM	\$550.00	60	1	3	0	2	0	6
	Toby Knapp and Chilli Ar	mar								
				Total Spots:	6	22	7	12	18	65
	Total Cost	: \$	38,150.00							65
	Total Cost	Ф	550, 150.00							65

Signature:

Disclaimer:

Please sign and return to nolan@adresultsmedia.com

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Radio

Media:

Buy Detail Report

Summary by Daypart/Week

Date: 1/12/2018

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
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Daypart		1/29	2/5	2/12	4/30	5/7
AM	SPOTS	3	11	4	6	9
	STN Gross	\$1,650.00	\$6,050.00	\$2,200.00	\$3,300.00	\$4,950.00
PM	SPOTS	3	11	3	6	9
	STN Gross	\$1,875.00	\$6,875.00	\$1,875.00	\$3,750.00	\$5,625.00
Total	SPOTS	6	22	7	12	18
	STN Gross	\$3,525.00	\$12,925.00	\$4,075.00	\$7,050.00	\$10,575.00