

# Confirmation



MUZZY BROADCAST GROUP II,  
LLC  
1625 COVINGTON AVENUE  
PIQUA, OH 45356

Order # 9825  
Date Entered 04/27/2021  
Sales Person House Account  
Billing Cycle Calendar  
Estimate # OHIO DEPT NATURAL RESOURCES  
Date Range 05/01/2021 - 06/30/2021  
CoOp No

OAB  
17 SOUTH HIGH STREET  
STE 1010  
COLUMBUS OH 43215-3481

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	WPTW-FM	05/01/2021-06/30/2021	06:00:00-23:59:59	00:30	1,1,1,1,1,1,1	All Weeks	0.00	61	0.00
Total									0.00

Projected Billing					Count	Gross	Total
May					2021	31	0.00
June					2021	30	0.00
						61	0.00

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