

# Confirmation



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

Order # 9869  
Date Entered 05/24/2021  
Sales Person House Account  
Billing Cycle Calendar  
Product ANGELS ON TRACK  
Estimate # ANGELS ON TRACK  
Date Range 05/26/2021 - 08/31/2021  
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	05/26/2021-08/31/2021	06:00:00-19:00:00	00:30	1,1,1,1,1,1,1	All Weeks	0.00	98	0.00
Total									0.00

Projected Billing					Count	Gross	Total
May				2021	6	0.00	0.00
June				2021	30	0.00	0.00
July				2021	31	0.00	0.00
August				2021	31	0.00	0.00
					98	0.00	0.00

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