REVISED

Apr 22, 24

CONT# 37250719 Mod# 1 Ver# 3 (Last = Orig CF) DDS CONT# 0
REP EASTMAN C/P/E: / / 5229

TO WLHK-FM (Indianapolis IN)

FM BRIAN DONLEY

OFF PHILADELPHIA SALESPERSON FAX#

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor PH #

New York, NY 10019

BYR Helen Hanratty1

ADV MIKE SPEEDY FOR CONGRESS - IN-06

PDT IN-06

FLT Apr 23, 24 - May 06, 24

* REP ORDER COMMENT *

** 4/22/2024 1:22:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT. ** 4/22/2024 1:22:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
CHG	1.1	.T	6A - 10A	60	04/23/2024 - 04/23/2024	1D	4	\$60.00	1 1
CHG	1.2	.T	3P - 7P	60	04/23/2024 - 04/23/2024	1D	4	\$60.00	4
				** FLIGHT TOTALS **			8	\$480.00	
		FLIGHT 2							
CHG	2.1	W	6A - 10A	60	04/24/2024 - 04/24/2024	1D	4	\$60.00	4
CHG	2.2	W	3P - 7P	60	04/24/2024 - 04/24/2024	1D	4	\$60.00	4
				** FL	IGHT TOTALS **		8	\$480.00	
		FLIGHT 3							
CHG	3.1	T	6A - 10A	60	04/25/2024 - 04/25/2024	1D	4	\$60.00	4
CHG	3.2	T	3P - 7P	60	04/25/2024 - 04/25/2024	1D	4	\$60.00	4
				** FLIGHT TOTALS **		8	\$480.00		
		FLIGHT 4						_	
CHG	4.1	F	6A - 10A	60	04/26/2024 - 04/26/2024	1D	4	\$60.00	
CHG	4.2	F	3P - 7P	60	04/26/2024 - 04/26/2024	1D	4	\$60.00	4
				** FLIGHT TOTALS **		8	\$480.00		
		FLIGHT 5							

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CHG	5.1	M	6A - 10A	60	04/29/2024 - 04/29/2024	1D	4	\$60.00	4
CHG	5.2	M	3P - 7P	60	04/29/2024 - 04/29/2024	1D	4	\$60.00	4
				** FLIGHT TOTALS **		I	8	\$480.00	
CLIC	6.1	FLIGHT 6	CA 40A	60	04/20/2024 04/20/2024	40		# 00.00	4
CHG	6.2	.T	6A - 10A 3P - 7P	60 60	04/30/2024 - 04/30/2024 04/30/2024 - 04/30/2024	1D 1D	4	\$60.00 \$60.00	4
Crid	0.2	.1	JF - 7F			וט	•		4
				** FLIGHT TOTALS **			8	\$480.00	
		FLIGHT 7							
CHG	7.1	W	6A - 10A	60	05/01/2024 - 05/01/2024	1D	4	\$60.00	4
CHG	7.2	W	3P - 7P	60	05/01/2024 - 05/01/2024	1D	4	\$60.00	4
				** FL	IGHT TOTALS **	l	8	\$480.00	
		FLIGHT 8							
CHG	8.1	T	6A - 10A	60	05/02/2024 - 05/02/2024	1D	4	\$60.00	4
CHG	8.2	T	3P - 7P	60	05/02/2024 - 05/02/2024	1D	4	\$60.00	4
				** FLIGHT TOTALS **			8	\$480.00	
		FLIGHT 9							
CHG	9.1	F	6A - 10A	60	05/03/2024 - 05/03/2024	1D	4	\$60.00	4
CHG	9.2	F	3P - 7P	60	05/03/2024 - 05/03/2024	1D	4	\$60.00	4
				** FL	IGHT TOTALS **		8	\$480.00	
0110		FLIGHT 10	0.0 40.0		05/00/0004 05/00/000	45		000.00	ا
CHG	10.1	M	6A - 10A	60	05/06/2024 - 05/06/2024	1D	4	\$60.00	4
CHG	10.2	M	3P - 7P				4	\$60.00	4
			** FLIGHT TOTALS **			8	\$480.00		

SPOTS
CASH
TRADE
NSL
TOTAL

CONT# REP

Apr 24	May 24			
32	48			
1920.00	2880.00			
0.00	0.00			
0.00	0.00			
1920.00	2880.00			

Apr 22, 24

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				TOTAL
SPOTS				80
CASH				4,800.00
TRADE				0.00
NSL				0.00
TOTAL				4,800.00

** Competitive Comments **

4.23 - 5.6 INDIN ADD RADIO STATIONS

SVC: FA99 MSA CustRadio

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.