STATION WERK-FM MAILING ADDRESS KATZ MEDIA GRO 125 WEST 55TH S NEW YORK, NY BUYER	DUP STREET, 3F	ICAL I	NATIONAL	SALE TYPE Regular SALE TYPE Standard Standard Standard Standard Standard Standard Standard Standard REF # 3671						Sale OFFICE Muncie	O4° FN OTK	ct				
ADVERTISER VICTORIA SPARTZ	FOR CON	GRES	SS	ACCOUNT E				EST # 4736		AGENC	Y C#	AGENO	CY CUSTOMER CODE	AGENCY PR	ODUCT COD	E
STA. Line T	YPE DA	Υ	SCHEDULE - TIME		START	FINISH	START	FINISH	l PA	LT LE	N SI	PW Mo	Tu We Th Fr Sa S	u RATE	OCC. I	RATE
2 C	COM WT	hF N	MORNING DRIVE M-F MIDDAY M-F PM DRIVE M-F		06:00A 9:30A 03:00P		04/17/24 04/17/24 04/17/24	04/19/24 04/19/24 04/19/24	2 2 2	60 60 60	4 5 4			17.69 22.39 20.00	5 5	70.60 111.75 80.00
												Total O	ccasions			13

Woof Boom Radio or its Stations do not accept advertising that discriminates based on race or ethnicity. This offer becomes binding upon acceptance by the Woof Boom Radio General Manager or its authorized agent and is bound by the Standard Advertising Contract Terms and Conditions, see here www.WoofBoom.com/Standard Advertising_Terms_and_Conditions. The Woof Boom Radio Standard Advertising Terms and Conditions Statement.

CONFIRMATION OF ORDER-NOT A BILL

Accepted For Agency/Sponsor: _

Gross	\$262.35
Agency Commission	\$39.35
Net	\$223.00

Contract Total \$223.00

STATION WERK-FM	REVENUE TYPE 6-POLITICAL NATIONAL	CONTRACT T Regular	YPE	BILLING Broadca	CONTRACT # 6507	■ ■ 104 .9 ■ FM			
MAILING ADDRESS KATZ MEDIA GROU	- :	Woof Boo			REF # 3671	werk(
125 WEST 55TH ST NEW YORK, NY 1	TREET, 3RD FLOOR 10019	Muncie, II	N 47302					PRINT DATE 04/17/24 9:30:53 AM	Sales Contract
BUYER	START END DATE REVISION DATE 04/17/24 04/19/24 04/16/24 PRODUCT VICTORIA SPARTZ FO				PARTZ FOR CONC	GRESS		OFFICE Muncie	
ADVERTISER VICTORIA SPARTZ I	ACCOUNT EX MUNCIE NA			EST # 4736	AGENCY C#	AGENC	Y CUSTOMER CODE	AGENCY PRODUCT CODE	

BILLING SUMMARY

MONTH	GROSS	NET
Apr-24	262.35	223.00

Accepted For Agency/Sponsor:

Accepted For Agency/Sponsor:

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CONFIRMATION OF ORDER-NOT A BILL

Total Occasions

\$262.35

Agency Commission

Net

\$223.00

*Contract Total

*Contract Total

\$223.00

MAILING ADDR (ATZ MEDIA (25 WEST 55 ⁻ NEW YORK, N	GROUP														100	-
25 WEST 55				Woof Bo	om Radi	io						REF # 4053		MV	V	2
		T 200 F	71 OOB	800 E 29	th St							REV # 1		93.	5 FM	_
			LOOK	Muncie,	IN 47302	2						PRINT DATE 04/17/24 9:31:12 AM		Sales	s Cont	ract
JYER				START 04/17/24	END DA 04/19/2		VISION DATE /16/24			ARTZ FOR CO	NGRESS	- 4736		OFFICE Muncie		
OVERTISER CTORIA SPA	RTZ FOR	CONGRE	ESS	ACCOUNT E MUNCIE N				EST # 4736		AGENCY C#	AGEN	ICY CUSTOMER	CODE	AGENCY PRO	DUCT C	ODE
STA. Line	TYPE	DAY	SCHEDULE - TIME	_	START	FINISH	START	FINISI	H P A	ALT LEN	SPW Mo	Tu We Th Fr	Sa Sı	ı RATE	occ.	L.RATE
1	СОМ	WThF	MORNING DRIVE M-F		06:00A	10:00A	04/17/24	04/19/24	2	60	4	2 1 1		18.82	4	75.2
2	COM	WThF	MIDDAY M-F		10:00A	03:00P	04/17/24	04/19/24	2	60	4	1 2 1		20.00	4	80.08

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CONFIRMATION OF ORDER-NOT A BILL

	Contract Total	\$192.00
ract dard		
ר		

\$192.00

Net

STATION WMXQ-FM	REVENUE TYPE 6-POLITICAL NATIONAL	CONTRACT TY Regular	YPE	BILLING Broadca	_	LE TYPE ndard		CONTRACT # 4887	MAXimum Classic Rock
MAILING ADDRESS KATZ MEDIA GRO	LID	Woof Boo	m Radio	,	·			REF # 4053	MIN
125 WEST 55TH S	TREET, 3RD FLOOR	800 E 29th Muncie, IN						PRINT DATE	93.5 FM
NEW YORK, NY	10019							04/17/24 9:31:12 AM	Sales Contract
BUYER	START END DATE REVISION DATE PRO 04/17/24 04/19/24 04/16/24 VIC				SPARTZ FOR CONG	GRESS - 4	1736	OFFICE Muncie	
ADVERTISER VICTORIA SPARTZ	ACCOUNT EXI MUNCIE NAT			EST # 4736	AGENCY C#	AGENC	Y CUSTOMER CODE	AGENCY PRODUCT CODE	

BILLING SUMMARY

MONTH	GROSS	NET
Apr-24	225.88	192.00

Accepted For Agency/Sponsor:

Accepted For Agency/Sponsor:

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CONFIRMATION OF ORDER-NOT A BILL

Total Occasions

\$225.88

Agency Commission

Net

\$192.00

KATZ N 125 WE	-AM G ADDRE MEDIA G	6-F SS ROUP H STREE	T, 3RD F	L NATIONAL	CONTRACT Regular Woof Bo 800 E 29 Muncie,	om Rad	? ATE RE	BILLIN Broad	E PROD		GRESS -	CONTRACT # 2723 REF # 4052 REV # 2 PRINT DATE 04/17/24 9:31:32 AM	Sales OFFICE Muncie	Contra	nct
ADVERTI		T7.500	0011001		ACCOUNT E				EST#	AGENCY C#	AGENO	Y CUSTOMER CODE	AGENCY PRO	DUCT COE	DE .
VICTOR	IA SPAR		CONGRI		MUNCIE N				4736						
STA.	Line	TYPE	DAY	SCHEDULE - TIME		START	FINISH	START	FINIS	ALT LEN S	PW Mo	Tu We Th Fr Sa S	u RATE	OCC.	L.RATE
	1	COM	WThF	MORNING DRIVE M-F	:	06:00A	02:00P	04/17/24	04/19/24	60 4	l i	2 1 1	18.82	4	75.28
	3	COM	WThF WThF	MIDDAY M-F PM DRIVE M-F		9:00A 03:00P		04/17/24 04/17/24	04/19/24	60 4 60 4	1 1	1 2 1 1 1 1 2	20.00	4	80.00 70.60
											Total O	ccasions			12
F	Accepted	For Age	ncy/Spon	sor:							Gross Agency	Commission			\$225.88 \$33.88

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CONFIRMATION OF ORDER-NOT A BILL

01033	Ψ223.00
Agency Commission	\$33.88
Net	\$192.00

Contract Total \$192.00

STATION WHBU-AM	REVENUE TYPE 6-POLITICAL NATIONAL	CONTRACT TY Regular	/PE	BILLING Broadca		ALE TYPE tandard		CONTRACT # 2723	Oldres
MAILING ADDRESS		Woof Boo	m Radio		REF # 4052				
KATZ MEDIA GRO		800 E 29th						REV#2	TOTA
125 WEST 55TH S	TREET, 3RD FLOOR 10019	Muncie, IN	I 47302					PRINT DATE 04/17/24 9:31:32 AM	Sales Contract
BUYER		START END DATE REVISION 04/17/24 04/19/24 04/16/24			PRODUCT VICTORIA SPARTZ FOR CONGRE		CONGRESS - 4736		OFFICE Muncie
ADVERTISER VICTORIA SPARTZ	FOR CONGRESS	ACCOUNT EXE MUNCIE NAT			EST # 4736	AGENCY C#	AGENC	Y CUSTOMER CODE	AGENCY PRODUCT CODE

BILLING SUMMARY

MONTH	GROSS	NET
Apr-24	225.88	192.00

Accepted For Agency/Sponsor:

Accepted For Agency/Sponsor:

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CONFIRMATION OF ORDER-NOT A BILL

Total Occasions

\$225.88

Agency Commission

Net

\$192.00