STATION WERK-F			VENUE TY	PE L AGENCY	<b>CONTRACT</b> Regular	TYPE			ING TYPE	SALE Stand				<b>CON</b> 6502		T#		10	4.9 F	M
MAILING			=0	(4.77)	Woof Bo	om Rad	lio							REF		69		WE		
		,	MAIL TO I	,	800 E 29	th St								REV	# 1					
NEW YO		,	RD FLOO	К	Muncie,	IN 47302	2							<b>PRIN</b> 04/0 9:56	9/24	-		Sales	Conti	act
BUYER	BUYER				<b>START</b> 04/10/24	<b>END D</b> . 04/16/		<b>EVISION DA</b> 4/08/24	_		RIMA	ARY - EST	4707					OFFICE Muncie		
ADVERTIS	ADVERTISER				ACCOUNT I	XECUTIVE			EST#		1	AGENCY C#	AGEN	CY CUS	TOME	R COD	DE A	AGENCY PRO	DUCT CO	DE
VICTORI	/ICTORIA SPARTZ FOR CONGRESS				MUNCIE N	ATIONAL			4707											
STA.	Line	TYPE	DAY	SCHEDULE - TIME		START	FINISH	START	FINIS	H P	ALT	LEN	SPW Mo	Tu We	Th I	Fr Sa	Su	RATE	occ.	L.RATE
	1	СОМ	WThF	MORNING DRIVE M-F	=	06:00A	10:00A	04/10/24	04/12/24	2		60	5	2	2	1		17.65	5	88.25

STA.	Line	TYPE	DAY	SCHEDULE - TIME	START	FINISH	START	FINISH	Р	ALT	LEN	SPW	Mo 1	Tu V	/e T	h F	r Sa	Su	RATE	OCC.	L.RATE
	1	СОМ	WThF	MORNING DRIVE M-F	06:00A	10:00A	04/10/24	04/12/24	2		60	5		1	2   :	2	1		17.65	5	88.25
	2	СОМ	WThF	MIDDAY M-F	9:30A	03:00P	04/10/24	04/12/24	2		60	5			1 :	2	2		22.35	5	111.75
	3	СОМ	WThF	PM DRIVE M-F	03:00P	07:00P	04/10/24	04/12/24	2		60	5		2	2	1	2		20.00	5	100.00
	4	СОМ	MT	MORNING DRIVE M-F	06:00A	10:00A	04/15/24	04/16/24	2		60	2	1	1					17.65	2	35.30
	5	СОМ	MT	MIDDAY M-F	9:30A	03:00P	04/15/24	04/16/24	2		60	2	1	1					22.35	2	44.70
	6	СОМ	MT	PM DRIVE M-F	03:00P	07:00P	04/15/24	04/16/24	2		60	2	1	1					20.00	2	40.00

**Total Occasions** 

21

STATION WERK-FM	REVENUE TYPE 4-NATIONAL AGENCY	CONTRACT T	YPE	BILLING Broadc		ALE TYPE tandard			<b>CONTRACT #</b> 6502	104.9 FM
	UP (MAIL TO KATZ)	Woof Boo 800 E 29th							REF # 3669	Werk
125 WEST 55TH ST NEW YORK, NY	,	Muncie, IN	N 47302						PRINT DATE 04/09/24 9:56:40 AM	Sales Contract
BUYER		<b>START</b> 04/10/24	END DATE 04/16/24	REVISION DATE 04/08/24	PRODUCT POLITICL		ARY - EST 470	07		OFFICE Muncie
ADVERTISER VICTORIA SPARTZ	ACCOUNT EX MUNCIE NA			<b>EST #</b> 4707	A	GENCY C#	AGENC	Y CUSTOMER CODE	AGENCY PRODUCT CODE	

## **BILLING SUMMARY**

MONTH	GROSS	NET
Apr-24	420.00	357.00

STATIC		1	VENUE TY IATIONAI	PE L AGENCY	CONTRACT T Regular	ГҮРЕ			LING TYPE padcast	SALE T Standa					<b>CONT</b> 1884		Т#		MAXimum /	Classic	Rock
MAILIN	G ADDRE	ss			Woof Boo	om Pad	lio							F	REF#	366	67		MV	V)	
		,	AAIL TO I	′	800 E 29t									F	REV #	<i>‡</i> 1			93.5	5 FM	
	EST 55TI 'ORK, N\	,	RD FLOO	R	Muncie, I	N 47302	2							0	PRINT 04/09 0:56:	9/24			Sales	s Conti	ract
BUYER	JYER				<b>START</b> 04/10/24	<b>END D</b> / 04/16/2		<b>EVISION DA</b> 4/08/24			RIMA	ARY - EST	4707	·					OFFICE Muncie		
<b>ADVERT</b> VICTOR		TZ FOR	CONGRE	ESS	ACCOUNT EX MUNCIE NA				<b>EST #</b> 4707		A	AGENCY C#	# A	GENCY (	GENCY CUSTOMER CODE AGENCY PRODUCT COD			DDE			
STA.	Line	TYPE	DAY	SCHEDULE - TIME		START	FINISH	START	FINIS	н Р	ALT	LEN	SPW	Mo Tu	We	Th F	r Sa	a Su	RATE	OCC.	L.RATE
	1	СОМ	WThF	MORNING DRIVE M-F		06:00A	10:00A	04/10/24	04/12/24	2		60	5		2	2	1		18.82	5	94.1
	2	СОМ	WThF	MIDDAY M-F		10:00A	03:00P	04/10/24	04/12/24	2		60	5		1	2	2		20.00	5	100.0
	~	COIVI	******	WILD BY CL. IVI. I		. 0.00.				1 1		1	-	- 1 i	i i	i	i	i	i	1 - 1	

1	СОМ	WThF	MORNING DRIVE M-F	06:00A	10:00A	04/10/24	04/12/24	2	60	5		2	2	1	18.82	5	94.10
2	СОМ	WThF	MIDDAY M-F	10:00A	03:00P	04/10/24	04/12/24	2	60	5		1	2	2	20.00	5	100.00
3	СОМ	WThF	PM DRIVE M-F	03:00P	07:00P	04/10/24	04/12/24	2	60	5		2	:   1	2	17.65	5	88.25
4	СОМ	MT	MORNING DRIVE M-F	06:00A	10:00A	04/15/24	04/16/24	2	60	2	1	1			18.82	2	37.64
5	СОМ	MT	MIDDAY M-F	10:00A	03:00P	04/15/24	04/16/24	2	60	2	1	1			20.00	2	40.00
6	СОМ	MT	PM DRIVE M-F	03:00P	07:00P	04/15/24	04/16/24	2	60	2	1	1			17.65	2	35.30

Accepted For Agency/Sponsor:

Agency Commission
Net
\$59.29

Net
\$336.00

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\*CONFIRMATION OF ORDER-NOT A BILL\*

Contract Total \$336.00

21

\$395.29

**Total Occasions** 

Gross

STATION WMXQ-FM	REVENUE TYPE 4-NATIONAL AGENCY	CONTRACT TY Regular	/PE	BILLING Broadca	_	TYPE dard	<b>CONTRACT #</b> 4884	MAXimum Classic Rock
MAILING ADDRESS		Woof Boo	m Radio				<b>REF #</b> 3667	MIN
	UP (MAIL TO KATZ)	800 E 29th					REV # 1	93.5 FM
125 WEST 55TH S' NEW YORK, NY	•	Muncie, IN	I 47302				<b>PRINT DATE</b> 04/09/24 9:56:57 AM	Sales Contract
BUYER		<b>START</b> 04/10/24	END DATE 04/16/24	<b>REVISION DATE</b> 04/08/24	PRODUCT POLITICLA I	PRIMARY - EST 47	07	OFFICE Muncie
ADVERTISER VICTORIA SPARTZ	ACCOUNT EXE MUNCIE NAT			EST # 4707	AGENCY C#	AGENCY CUSTOMER CODE	AGENCY PRODUCT CODE	

## **BILLING SUMMARY**

MONTH	GROSS	NET
Apr-24	395.29	336.00

Accepted For Agency/Sponsor:

Accepted For Agency/Sponsor:

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\*CONFIRMATION OF ORDER-NOT A BILL\*

Total Occasions

\$395.29

Agency Commission

\$336.00

\*Contract

Contract

Contract Total

\$336.00

STATION WHBU-	AM	4-N	VENUE TY IATIONA	<b>'PE</b> L AGENCY	CONTRACT Regular	TYPE			ING TYPE	SALE T Standa						<b>ONTF</b> 717	RAC	CT#		0	ldhe	<b>3</b>	
	ADDRES				Woof Bo	om Rad	io								R	EF#	360	68				Ĭ	
		•	MAIL TO I		800 E 29	th St									R	EV#	1			2			
NEW YO			RD FLOO	ĸ	Muncie,	IN 47302	2								0	<b>RINT</b> 4/09/ :57:1	/24			Sa	es Co	ntract	:
BUYER					<b>START</b> 04/10/24	<b>END D</b> A		VISION DAT /08/24			RIMAR	Y - EST	4707	7	•					<b>OFFICE</b> Muncie			
ADVERTIS VICTORI		TZ FOR	CONGRI	ESS	ACCOUNT E MUNCIE N				<b>EST #</b> 4707		AGI	ENCY C#		AGEN	CY C	USTO	OME	ER CO	DDE	AGENCY F	RODUCT	CODE	
STA.	Line	TYPE	DAY	SCHEDULE - TIME		START	FINISH	START	FINISH	l P	ALT	LEN	SP	N Mo	Tu	We T	ΓhΙ	Fr S	a Sı	ı RATE	oco	. L.F	RATE
	1	СОМ	WThF	MORNING DRIVE M-F	=	06:00A	02:00P	04/10/24	04/12/24	2	6	60	5			2	2	1		10.	00	5	50.00
	2	COM	WThF	MIDDAY M-F		9:00A	05:00P	04/10/24	04/12/24	2	6	60	5			1 :	2	2		9.	11	5	47.05
	3	COM	WThF	PM DRIVE M-F		03:00P	9:30P	04/10/24	04/12/24	2	6	60	5			2	1	2		11.	8	5	55.90
	4	COM	MT	MORNING DRIVE M-F	=	06:00A	02:00P	04/15/24	04/16/24	2	6	60	2	1	1					10.	00	2	20.00
	5	COM	Т	MIDDAY M-F		9:00A		04/16/24	04/16/24	2	6	60	1		1					9.			9.41
	6	COM	MT	PM DRIVE M-F		03:00P	9:30P	04/15/24	04/16/24	2	6	60	2	1	1		ı			11.	8	2	22.36
													1	otal C	)cca	sion	ıs						2

Accepted For Agency/Sponsor: \_

\*CONFIRMATION OF ORDER-NOT A BILL\*

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Gross

Net

**Agency Commission** 

**Contract Total** 

\$204.72

\$30.71

\$174.01

\$174.01

STATION WHBU-AM	REVENUE TYPE 4-NATIONAL AGENCY	CONTRACT T Regular	YPE	BILLING Broadc		LE TYPE andard	<b>CONTRACT #</b> 2717	<b>Oldres</b>
MAILING ADDRESS		Woof Boo	m Radio				REF # 3668	
	OUP (MAIL TO KATZ)	800 E 29t					REV # 1	TATA
125 WEST 55TH S NEW YORK, NY	•	Muncie, II	N 47302				<b>PRINT DATE</b> 04/09/24 9:57:14 AM	Sales Contract
BUYER		<b>START</b> 04/10/24	<b>END DATE</b> 04/16/24	REVISION DATE 04/08/24	PRODUCT POLITICL	A PRIMARY - EST 47	07	OFFICE Muncie
ADVERTISER VICTORIA SPARTZ	Z FOR CONGRESS	ACCOUNT EX MUNCIE NA			EST # 4707	AGENCY C#	AGENCY CUSTOMER CODE	AGENCY PRODUCT CODE

## **BILLING SUMMARY**

MONTH	GROSS	NET
Apr-24	204.72	174.01

Accepted For Agency/Sponsor:

Accepted For Agency/Sponsor:

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\*CONFIRMATION OF ORDER-NOT A BILL\*

Total Occasions

\$20

Gross

Agency Commission

Net

\$174.01