May 13, 24

CONT# 37286580 Mod# Ver# 1 (Last =) DDS CONT# 0
REP Katz Group Sales C/P/E: / / 6762

TO WFMK-FM (Lansing-East Lansing, MI)

FM LIZ RYCKMAN

OFF CHICAGO SALESPERSON FAX#

AGY Katz Group Sales

ADDR 125 West 55th Street 3rd Floor PH #

New York, NY 10019

BYR Helen Hanratty1

ADV AB PAC - AMERICAN BRIDGE PAC

PDT AB PAC

FLT May 13, 24 - May 26, 24

* REP ORDER COMMENT *

** 5/13/2024 12:01:00 PM: ** ALL POLITICAL/ISSUE ORDERS MUST HAVE 30 MINUTE SPOT SEPARATION
**ORDERS MUST RUN AS SCHEDULED ** MAKEGOODS MUST HAVE WRITTEN APPROVAL ** CREDITS
WILL BE TAKEN FOR ANY MISSED/LOW CHARGE SPOTS THAT IS EQUIVALENT TO THE STATION'S
NEGOTIATED CPP ** FAIR AND EQUAL ROTATION IS EXPECTED ** ** ** ** *THIS AGENCY HAS PAID KATZ
CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A
CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK
TO THE STATIONS. **PROOF OF PAYMENT, SPOT & NAB FORM WILL BE SENT VIA EMAIL ASAP** PLEASE
CONFIRM ORDER IN SYSTEM. THANK YOU!

- ** 5/13/2024 12:01:00 PM: **THIS IS A NEW ORDER. PLEASE CONFIRM WITHIN 24 HOURS. PLEASE CONTACT ME WITH ANY QUESTIONS. ALLISON.CAVALLONE@KATZMEDIA.COM **
- ** 5/13/2024 12:01:00 PM: FLIGHT STARTS ON 5-14 AND ENDS ON 5-20 || POPULATIONBUYTYPE: CPP.
- ** 5/13/2024 12:01:00 PM: THIS IS A KATZ GROUP SALES ORDER. ALL BILLING SHOULD BE SENT TO KATZ GROUP SALES/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

| MC | LN | DAYS | TIME | LEN | EFFECTIVE DATES | # OF WKS | NPW | RATE | TOT SPTS |
|----|-----|----------|----------|-------|------------------------|-------------|-----|------------|-------------|
| | | FLIGHT 1 | | | | | | | |
| | 1.1 | S. | 6A - 7P | 60 | 5/18/2024 - 5/18/2024 | 1W | 4 | \$100.00 | 4 |
| | 1.2 | S | 6A - 7P | 60 | 5/19/2024 - 5/19/2024 | 1W | 4 | \$100.00 | 4 |
| | 1.3 | .TWTF | 6A - 10A | 60 | 5/14/2024 - 5/17/2024 | 1W | 6 | \$175.00 | 6 |
| | 1.4 | .TWTF | 10A - 3P | 60 | 5/14/2024 - 5/17/2024 | 1W | 9 | \$175.00 | 9 |
| | 1.5 | .TWTF | 3P - 7P | 60 | 5/14/2024 - 5/17/2024 | 1W | 6 | \$175.00 | 6 |
| | | | | ** WI | EEKLY FLIGHT TOTALS ** | 1 | 29 | \$4,475.00 | |
| | | FLIGHT 2 | | | | | | | |
| | 2.1 | M | 6A - 10A | 60 | 5/20/2024 - 5/20/2024 | 1W | 1 | \$175.00 | 1 |
| | 2.2 | M | 10A - 3P | 60 | 5/20/2024 - 5/20/2024 | 1W | 2 | \$175.00 | 2 |
| | 2.3 | M | 3P - 7P | 60 | 5/20/2024 - 5/20/2024 | 1W | 2 | \$175.00 | 2 |
| | | | | ** WI | EEKLY FLIGHT TOTALS ** | 1 | 5 | \$875.00 | |

May 13, 24

CONT# 37286580 Mod# Ver# 1 (Last =) DDS CONT# 0
REP Katz Group Sales C/P/E: / / 6762

| | May 24 | | | |
|---------------|---------|--|--|----------------|
| SPOTS | 34 | | | |
| CASH | 5350.00 | | | |
| TRADE | 0.00 | | | |
| NSL | 0.00 | | | |
| TOTAL | 5350.00 | | | |
| | | | | |
| | | | | |
| | | | | TOTAL |
| SPOTS | | | | TOTAL 34 |
| SPOTS CASH | | | | |
| | | | | 34 |
| CASH | | | | 34 5,350.00 |

** Competitive Comments **

SVC: FA99 MSA CustRadio

Demo Women 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.