

WATH, INC.
 300 Columbus Road
 P. O. Box 210
 Athens, OH 45701 USA

Generation Now

Advertiser ID: 2086

Amount Paid

2086-00002-0000	5/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

REGIONAL REPS
 6505 ROCKSIDE ROAD
 SUITE 200
 CLEVELAND, OHIO 44131 USA

2086-00002-0000

O 5/31/2019

1

For: Generation Now

Purchase Order Number: "OHGEN-HD-94"

Est. Number:

Co-Op:

Description: RR3162770Inv4357411

Salesperson: Regional, Reps

ELECTRONIC INVOICE

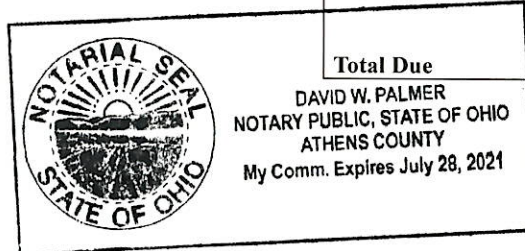
Date	Day	Length		Qty	Rate	Total
ISCI Code: "OHGEN-HD-94"						
Copy: 5078 (5/17-5/23/19)						
5/17/2019	Fri	1:00	WXTQ-FM 06:36:00 AM 09:35:30 AM 12:36:30 PM 01:50:30 PM 04:36:00 PM 05:36:30 PM	6	\$26.25	\$157.50
5/18/2019	Sat	1:00	WXTQ-FM 07:19:00 AM 08:51:00 AM 09:51:00 AM 03:36:30 PM	4	\$24.00	\$96.00
5/19/2019	Sun	1:00	WXTQ-FM 09:37:00 AM 03:49:00 PM 05:18:30 PM 06:49:30 PM	4	\$24.00	\$96.00
5/20/2019	Mon	1:00	WXTQ-FM 06:36:00 AM 07:37:00 AM 10:39:00 AM 01:35:00 PM 04:35:30 PM 06:35:30 PM	6	\$26.25	\$157.50
5/21/2019	Tue	1:00	WXTQ-FM 07:19:00 AM 08:49:40 AM 10:20:30 AM 11:20:30 AM 03:49:00 PM 06:18:00 PM	6	\$26.25	\$157.50
5/22/2019	Wed	1:00	WXTQ-FM 07:18:00 AM 08:20:00 AM 10:18:10 AM 11:20:10 AM 03:19:40 PM 06:19:30 PM	6	\$26.25	\$157.50
5/23/2019	Thu	1:00	WXTQ-FM 07:21:00 AM 09:49:40 AM 11:48:30 AM 02:19:00 PM 03:49:30 PM 06:20:00 PM	6	\$26.25	\$157.50
5/31/2019			Agency Discount			(\$146.92)

THANK YOU FOR YOUR PROMPT PAYMENT

Affidavit Of Performance: I, NIC PALMER
 NIC PALMER - Station Official

certify that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 31st day of May, 2019

DAVID PALMER
 DAVID PALMER - NOTARY PUBLIC
 Commission Expires - 7/28/2021



Quantity	38	Total	\$979.50
AGENCY DISCOUNT			(\$146.92)
Total Due			\$832.58

County: Athens State: Ohio

INVOICE

WATH, INC.
 300 Columbus Road
 P. O. Box 210
 Athens, OH 45701 USA

Generation Now

Advertiser ID: 2086

Amount Paid

2086-00003-0000	5/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2086-00003-0000

O 5/31/2019

1

For: Generation Now

Purchase Order Number: "OHGEN-HD-94"

Est. Number:

Co-Op:

Description: RR3162996 Inv4358059

Salesperson: Regional, Reps

REGIONAL REPS
 6505 ROCKSIDE ROAD
 SUITE 200
 CLEVELAND, OHIO 44131 USA

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: 5078 (5/24-5/30/19)						
5/24/2019	Fri	1:00	WXTQ-FM 06:36:30 AM 09:36:00 AM 10:38:30 AM 01:36:45 PM 04:35:30 PM 06:36:15 PM	6	\$26.25	\$157.50
5/25/2019	Sat	1:00	WXTQ-FM 03:06:30 PM 04:35:30 PM 05:36:00 PM 06:35:30 PM	4	\$24.00	\$96.00
5/26/2019	Sun	1:00	WXTQ-FM 03:35:00 PM 04:35:30 PM 05:49:30 PM 06:37:00 PM	4	\$24.00	\$96.00
5/27/2019	Mon	1:00	WXTQ-FM 06:35:30 AM 07:37:00 AM 12:35:00 PM 01:35:00 PM 04:36:30 PM 05:36:00 PM	6	\$26.25	\$157.50
5/28/2019	Tue	1:00	WXTQ-FM 06:20:00 AM 07:35:00 AM 11:50:00 AM 02:19:00 PM 03:18:00 PM 05:49:30 PM	6	\$26.25	\$157.50
5/29/2019	Wed	1:00	WXTQ-FM 07:20:30 AM 08:20:00 AM 11:50:10 AM 01:20:10 PM 04:19:00 PM 05:18:30 PM	6	\$26.25	\$157.50
5/30/2019	Thu	1:00	WXTQ-FM 07:48:00 AM 09:20:30 AM 10:21:00 AM 12:18:30 PM 03:19:30 PM 06:19:00 PM	6	\$26.25	\$157.50
5/31/2019			Agency Discount			(\$146.92)

THANK YOU FOR YOUR PROMPT PAYMENT

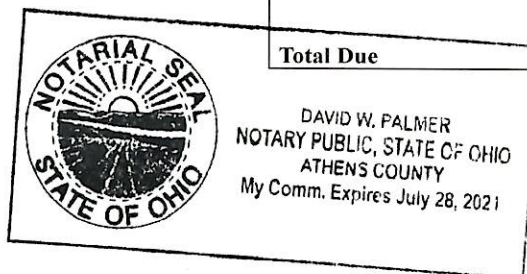
Affidavit Of Performance: I, Nic Palmer
 NIC PALMER - Station Official

certify that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 31st day of May, 2019

David Palmer
 DAVID PALMER - NOTARY PUBLIC
 Commission Expires - 7/28/2021

County: Athens State: Ohio

Quantity	38	Total	\$979.50
AGENCY DISCOUNT			(\$146.92)
Total Due			\$832.58



INVOICE

WATH, INC.
 300 Columbus Road
 P. O. Box 210
 Athens, OH 45701 USA

Generation Now

Advertiser ID: 2086

Amount Paid

2086-00004-0000	6/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

REGIONAL REPS
 6505 ROCKSIDE ROAD
 SUITE 200
 CLEVELAND, OHIO 44131 USA

2086-00004-0000

O 6/30/2019

1

For: Generation Now

Purchase Order Number: Est SD30

Est. Number:

Co-Op:

Description: rr 3163410 INV 4359050

Salesperson: Regional, Reps

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: 5078 (6/7-6/14/19)						
6/8/2019	Sat	1:00	WXTQ-FM 06:19:30 AM 07:48:30 AM 08:48:30 AM 09:50:00 AM	4	\$24.00	\$96.00
6/9/2019	Sun	1:00	WXTQ-FM 06:19:00 AM 02:51:00 PM 04:18:30 PM 05:49:30 PM	4	\$24.00	\$96.00
6/10/2019	Mon	1:00	WXTQ-FM 07:36:30 AM 09:49:40 AM 11:19:30 AM 02:20:40 PM 04:35:30 PM 06:35:30 PM	6	\$26.25	\$157.50
6/11/2019	Tue	1:00	WXTQ-FM 07:50:00 AM 09:18:00 AM 10:51:30 AM 12:18:00 PM 03:18:00 PM 06:50:30 PM	6	\$26.25	\$157.50
6/12/2019	Wed	1:00	WXTQ-FM 07:19:00 AM 09:49:40 AM 10:50:00 AM 12:20:40 PM 04:48:30 PM 06:21:10 PM	6	\$26.25	\$157.50
6/13/2019	Thu	1:00	WXTQ-FM 07:18:30 AM 09:48:00 AM 11:21:00 AM 01:18:30 PM 04:18:30 PM 05:48:00 PM	6	\$26.25	\$157.50
6/14/2019	Fri	1:00	WXTQ-FM 07:35:30 AM 09:35:30 AM 11:18:30 AM 02:49:30 PM 05:50:00 PM 06:49:15 PM	6	\$26.25	\$157.50
6/30/2019			Agency Discount			(\$146.93)

THANK YOU FOR YOUR PROMPT PAYMENT

Affidavit Of Performance: I, Nic Palmer

NIC PALMER - Station Official

certify that in accordance with official station logs, the above announcements were broadcast on the days and hours stated. Subscribed and sworn before me this 30th day of June, 2019

David Palmer

DAVID PALMER - NOTARY PUBLIC
 Commission Expires - 7/28/2021

County: Athens State: Ohio

Quantity	38	Total	\$979.50
AGENCY DISCOUNT			(\$146.93)
Total Due			\$832.57



DAVID W. PALMER
 NOTARY PUBLIC, STATE OF OHIO
 ATHENS COUNTY
 My Comm. Expires July 28, 2021

INVOICE

WATH, INC.
 300 Columbus Road
 P. O. Box 210
 Athens, OH 45701 USA

Generation Now

Advertiser ID: 2086

Amount Paid

2086-00005-0000	6/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

REGIONAL REPS
 6505 ROCKSIDE ROAD
 SUITE 200
 CLEVELAND, OHIO 44131 USA

2086-00005-0000 O 6/30/2019 1

For: Generation Now

Purchase Order Number: Est SD30

Est. Number:

Co-Op:

Description: RR Order 3163659 Inv #435961

Salesperson: Regional, Reps

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
ISCI Code: RR Order 3163659 Inv #43						
Copy: 5078 (6/15 - 6/21/19)						
RR Order 3163659 Inv #435961, E						
6/15/2019	Sat	1:00	WXTQ-FM 08:35:00 AM 09:35:30 AM 12:05:30 PM 06:36:30 PM	4	\$24.00	\$96.00
6/16/2019	Sun	1:00	WXTQ-FM 08:36:00 AM 02:37:00 PM 03:50:00 PM 06:18:00 PM	4	\$24.00	\$96.00
6/17/2019	Mon	1:00	WXTQ-FM 10:05:30 AM 11:05:00 AM 03:36:00 PM 04:35:30 PM 05:35:30 PM 06:35:00 PM	6	\$26.25	\$157.50
6/18/2019	Tue	1:00	WXTQ-FM 07:35:00 AM 08:49:30 AM 11:18:55 AM 01:19:00 PM 03:18:00 PM 06:48:30 PM	6	\$26.25	\$157.50
6/19/2019	Wed	1:00	WXTQ-FM 06:35:30 AM 08:35:00 AM 10:38:45 AM 02:35:00 PM 03:36:00 PM 04:36:00 PM	6	\$26.25	\$157.50
6/20/2019	Thu	1:00	WXTQ-FM 07:36:30 AM 09:35:30 AM 11:50:00 AM 02:50:40 PM 04:35:30 PM 06:35:30 PM	6	\$26.25	\$157.50
6/21/2019	Fri	1:00	WXTQ-FM 08:35:30 AM 09:36:30 AM 11:48:30 AM 02:49:30 PM 05:38:00 PM 06:48:00 PM	6	\$26.25	\$157.50
6/30/2019			Agency Discount			(\$146.93)

THANK YOU FOR YOUR PROMPT PAYMENT

Affidavit Of Performance: I, Nic Palmer
 NIC PALMER - Station Official

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 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 30th day of June, 2019

David Palmer

DAVID PALMER - NOTARY PUBLIC
 Commission Expires - 7/28/2021

County: Athens State: Ohio

Quantity	38	Total	\$979.50
AGENCY DISCOUNT			(\$146.93)
Total Due			\$832.57



DAVID W. PALMER
 NOTARY PUBLIC, STATE OF OHIO
 ATHENS COUNTY
 My Comm. Expires July 28, 2021

INVOICE

WATH, INC.
 300 Columbus Road
 P. O. Box 210
 Athens, OH 45701 USA

Generation Now

Advertiser ID: 2086

Amount Paid

2086-00006-0000	6/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2086-00006-0000

O 6/30/2019

1

REGIONAL REPS
 6505 ROCKSIDE ROAD
 SUITE 200
 CLEVELAND, OHIO 44131 USA

For: Generation Now

Purchase Order Number: EST SD30

Est. Number:

Co-Op:

Description: RR3164078 INV 4360596


Salesperson: Regional, Reps

ELECTRONIC INVOICE

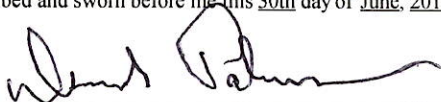
Date	Day	Length		Qty	Rate	Total
Copy: 5078 (6/22-6/28/19)						
6/22/2019	Sat	1:00	WXTQ-FM 06:35:30 AM 07:48:00 AM 09:19:30 AM 12:19:30 PM	4	\$24.00	\$96.00
6/23/2019	Sun	1:00	WXTQ-FM 02:51:00 PM 03:51:00 PM 05:36:00 PM 06:51:30 PM	4	\$24.00	\$96.00
6/24/2019	Mon	1:00	WXTQ-FM 06:35:30 AM 07:37:00 AM 12:51:30 PM 02:18:00 PM 03:36:30 PM 06:35:15 PM	6	\$26.25	\$157.50
6/25/2019	Tue	1:00	WXTQ-FM 08:48:30 AM 09:50:40 AM 11:49:00 AM 01:49:40 PM 03:35:30 PM 04:36:00 PM	6	\$26.25	\$157.50
6/26/2019	Wed	1:00	WXTQ-FM 07:36:30 AM 09:18:00 AM 11:18:40 AM 12:50:20 PM 04:18:10 PM 06:20:40 PM	6	\$26.25	\$157.50
6/27/2019	Thu	1:00	WXTQ-FM 07:48:00 AM 09:18:00 AM 11:19:30 AM 01:20:00 PM 04:18:00 PM 06:50:00 PM	6	\$26.25	\$157.50
6/28/2019	Fri	1:00	WXTQ-FM 07:18:30 AM 09:50:00 AM 11:20:00 AM 12:50:00 PM 03:18:00 PM 06:50:00 PM	6	\$26.25	\$157.50
6/30/2019			Agency Discount			(\$146.92)

THANK YOU FOR YOUR PROMPT PAYMENT

Affidavit Of Performance: I,


 NIC PALMER - Station Official

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 Subscribed and sworn before me this 30th day of June, 2019



DAVID PALMER - NOTARY PUBLIC
 Commission Expires - 7/28/2021

Quantity	38	Total	\$979.50
AGENCY DISCOUNT			(\$146.92)

Total Due	\$832.58
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DAVID W. PALMER
 NOTARY PUBLIC, STATE OF OHIO
 ATHENS COUNTY
 My Comm. Expires July 28, 2021

County: Athens State: Ohio

INVOICE

WATH, INC.
 300 Columbus Road
 P. O. Box 210
 Athens, OH 45701 USA

Generation Now

Advertiser ID: 2086 Amount Paid

2086-00007-0000	7/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

REGIONAL REPS
 6505 ROCKSIDE ROAD
 SUITE 200
 CLEVELAND, OHIO 44131 USA

2086-00007-0000 O 7/31/2019 1

For: Generation Now

Purchase Order Number: "GEN-NOW-SD30"

Est. Number:

Co-Op:

Description: RR3164722INV4362013

Salesperson: Regional, Reps

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: 5078 (7/10-7/14/19)						
7/10/2019	Wed	1:00	WXTQ-FM 10:05:30 AM 10:39:00 AM 01:05:00 PM 03:22:40 PM 06:36:00 PM	5	\$26.25	\$131.25
7/11/2019	Thu	1:00	WXTQ-FM 06:35:00 AM 09:20:40 AM 10:38:30 AM 02:35:00 PM 03:35:00 PM 05:35:00 PM	6	\$26.25	\$157.50
7/12/2019	Fri	1:00	WXTQ-FM 06:35:30 AM 07:35:45 AM 01:35:00 PM 02:35:30 PM 06:51:00 PM	5	\$26.25	\$131.25
7/13/2019	Sat	1:00	WXTQ-FM 07:19:00 AM 08:20:30 AM 09:51:00 AM	3	\$24.00	\$72.00
7/14/2019	Sun	1:00	WXTQ-FM 06:31:00 AM 03:48:30 PM 04:48:30 PM	3	\$24.00	\$72.00
Copy: 5078 (7/15-7/17/19)						
7/15/2019	Mon	1:00	WXTQ-FM 07:21:00 AM 10:49:00 AM 05:49:30 PM	3	\$26.25	\$78.75
7/16/2019	Tue	1:00	WXTQ-FM 06:18:30 AM 07:35:00 AM 01:20:00 PM 02:20:00 PM 03:49:00 PM 05:35:45 PM	6	\$26.25	\$157.50
7/17/2019	Wed	1:00	WXTQ-FM 06:19:30 AM 07:48:10 AM 08:35:00 AM 09:06:00 AM 10:19:10 AM 11:36:30 AM	6	\$26.25	\$157.50
7/31/2019			Agency Discount			(\$143.66)

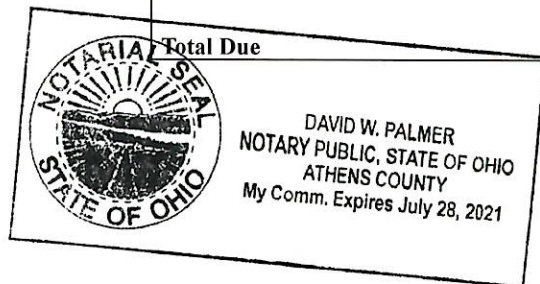
THANK YOU FOR YOUR PROMPT PAYMENT

Affidavit Of Performance: I, NIC PALMER - Station Official

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 Subscribed and sworn before me this 31st day of July, 2019

DAVID PALMER
 DAVID PALMER - NOTARY PUBLIC
 Commission Expires - 7/28/2021

Quantity	37	Total	\$957.75
AGENCY DISCOUNT			(\$143.66)
Total Due			\$814.09



County: Athens State: Ohio

INVOICE