Quarterly Issues/Program Lists

Every three months, a list of programs that have provided that station's most significant treatment of community issues during the preceding three month period is updated. The list shall include brief narrative describing what issues were given significant treatment and the programming providing this treatment. The description of the programs shall include, but shall not be limited to, the time, date, duration and title of each program in which the issue was treated

Station:

Issue/Program: Blue Bucket Brigade/Boys & Girls Club

Narrative describing the Issue/Program:

Rg 923 House

of Live Announcements:

Duration of Program/Issue:

of Recorded Announcements:

30

Duration of Promotion/Event:

Total Promotional \$ Value:

\$750.00

Date:

3/21/17 - 3/26/17

Time:

5am-12am

Submitted By:

Sharon Ummel

Submission Date:

4/5/2017

Quarterly Issues/Program Lists

Every three months, a list of programs that have provided that station's most significant treatment of community issues during the preceding three month period is updated. The list shall include brief narrative describing what issues were given significant treatment and the programming providing this treatment. The description of the programs shall include, but shall not be limited to, the time, date, duration and title of each program in which the issue was treated

Station:

WFWI-FM

Issue/Program: Indiana Broadcasters / PEP / IURC

Narrative describing the Issue/Program:

Issue/Program:

of Live Announcements:

Duration of Program/Issue:

of Recorded Announcements:

65

Duration of Promotion/Event:

Total Promotional \$ Value:

\$1,625.00

Date:

12/26/16 - 3/26/17

Time:

5am-12am

Submitted By:

Sharon Ummel

Submission Date:

4/5/2017

B G S

Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA

Ft. Wayne's Greatest Hits! Main: (260)447-5511 Billing: (260)447-5511

www.big923.com

Billing Address:

Big 92.3 House Attention: Accounts Payable DO NOT MAIL

Send Payment To:

Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
134439-1	03/26/17	March 2017	02/27/17 - 03/26/17
<u> </u>	····		1 - 1

Property	Account Executive	Sales Office	Sales Region
Big92.3	Kelley Danzo	Fort Wayne Sou	Local

Advertiser	<u>Product</u>	Estimate Number
Big 92.3 House	Blue Bucket Brigade - Boy	19.1

Flight Dates 03/21/17 - 04/09/17	Order # 134439	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Deal#
Special Handling Do Not Mail/Network		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	1]

									Spotsi				
Line	Start I	Date	End Date	Descrip	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	1,447	-
1	03/21	/17	04/09/17	5a-12m	iid	5a-12mid	MTWTFSS	:30	35	\$0.00	NM		
	101		N - 4 F) - 1 -	E. ID I	MTUTECC	0 1 - 0 0 1	P) -4-						30
	Weeks			End Date 03/26/17		Spots/Week 30	<u>Rate</u> \$0.00					and the state	
Sno	ts: #	Ch	Day Air I		Air Time Descrip		Start/End Time	Lengt	th Ad-ID			Rate T	Vne
000	13. <u>#</u>	B923	Tu 03/2		5:53 AM 5a-12m		5a-12mid		30 FM-BBB-03	32117		\$0.00	
2.0	3	B923	Tu 03/2		0:47 AM 5a-12m		5a-12mid		30 FM-BBB-03			\$0.00	
	30	B923	Tu 03/2		2:14 PM 5a-12m		5a-12mid		30 FM-BBB-03			\$0.00	
•	7	B923	Tu 03/2		4:48 PM 5a-12m		5a-12mid		30 FM-BBB-03			\$0.00	
	22	B923	Tu 03/2		9:55 PM 5a-12m		5a-12mid		30 FM-BBB-03			\$0.00	
	17	B923			6:38 AM 5a-12m		5a-12mid		30 FM-BBB-03				NM
	20	B923			9:35 AM 5a-12m		5a-12mid		30 FM-BBB-03				NM
1	9	B923			2:44 PM 5a-12m		5a-12mid		30 FM-BBB-03			•	NM
	26	B923			5:44 PM 5a-12m		5a-12mid	:3	30 FM-BBB-03	32117			NM
	5	B923			8:39 PM 5a-12m		5a-12mid		30 FM-BBB-03				NM
	28	B923	Th 03/2		5:21 AM 5a-12m		5a-12mid		30 FM-BBB-03				NM
	24	B923	Th 03/2		2:28 PM 5a-12m		5a-12mid	:3	30 FM-BBB-03	32117			NM
	4	B923	Th 03/2		4:40 PM 5a-12m		5a-12mid		 3 0 FM-ВВВ-03				NM
	12	B923	Th 03/2	23/17	6:21 PM 5a-12m	id	5a-12mid	:3	30 FM-BBB-03	32117		·	NM
	18	B923	Th 03/2	23/17	9:38 PM 5a-12m	id	5a-12mid	:3	30 FM-BBB-03	32117			NM
	2	B923			5:53 AM 5a-12m	id	5a-12mid	:	30 FM-BBB-03	32117			NM
	11	B923	F 03/2	24/17	6:18 AM 5a-12m	id	5a-12mid	::	30 FM-BBB-03	32117			NM
1	29	B923	F 03/2		1:30 PM 5a-12m		5a-12mid	::	30 FM-BBB-0	32117		\$0.00	NM
	23	B923	F 03/2	24/17	6:56 PM 5a-12m	id	5a-12mid	;;	30 FM-BBB-0	32117		\$0.00 /	NM
	15	B923	F 03/2	24/17	9:51 PM 5a-12m	id	5a-12mid	::	30 FM-BBB-0	32117		\$0.00	
	1	B923	Sa 03/2	25/17	5:53 AM 5a-12m	id	5a-12mid	::	30 FM-BBB-0	32117		\$0.00	
1	10	B923	Sa 03/2	25/17	7:44 AM 5a-12m	id	5a-12mid	::	30 FM-BBB-0	32117		\$0.00	
	16	B923	Sa 03/2	25/17	9:59 AM 5a-12m	id	5a-12mid	::	30 FM-BBB-0	32117		\$0.00	
15.5	25	B923	Sa 03/2	25/17	3:50 PM 5a-12m	id .	5a-12mid	::	30 FM-BBB-0	3211.7		\$0.00	1.10 50
	19	B923	Sa 03/2	25/17	8:48 PM 5a-12m	id	5a-12mid	::	30 гм-ввв-0	32117		\$0.00	
	6	B923	Su 03/2	26/17	8:46 AM 5a-12m	id	5a-12mid	::	30 FM-BBB-0	32117		\$0.00	
	21	B923	Su 03/2	26/17 1	0:56 AM 5a-12m	id	5a-12mid	::	30 гм-ввв-0	32117			ŃΜ
	14	B923	Su 03/2	26/17	3:14 PM 5a-12m	id	5a-12mid	::	30 FM-BBB-0	32117			ΝM
	27	B923	Su 03/2	26/17	5:18 PM 5a-12m	id	5a-12mid	::	30 FM-BBB-0	32117			NM
•												A	Eg. 1

Send Payment To: Big 92.3

2915 Maples Rd. Fort Wayne, IN 46816 USA Ft. Wayne's Greatest Hits!

Invoice Date Invoice Month Invoice Period Invoice # 03/26/17 March 2017 02/27/17 - 03/26/17 134439-1

Advertiser	Product	Estimate Number
Big 92.3 House	Blue Bucket Brigade - Boy	

www.big923.com

								Spots/	•		P
Line S	tart [Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 0	3/21/	′17	04/09/17	5a-12mid	5a-12mid	MTWTFSS	:30	35	\$0.00	NM	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Spots	: <u>#</u> 8	<u>Ch</u> B923			Description I 5a-12mid	Start/End Time 5a-12mid		th <u>Ad-ID</u> 30 ғм-ввв-С	32117		Rate Type \$0.00 NM
						Total Spots		30			+ 0 <u>. ras</u> 130 - M W

Net Total

TANK \$0.00 No.

Section .

1010

C Base white the war with 0.37599

Land Com J_{GN}

Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA Ft. Wayne's Greatest Hits! Main: (260)447-5511

Main: (260)447-5511 Billing: (260)447-5511

www.big923.com

Billing Address:

Indiana Broadcaster's Assoc. Attention: INVOICES IBA 14074 Trade Center Drive Suite 141 Fishers, IN 46038

Send Payment To:

Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
127305-7	01/29/17	January 2017	12/26/16 - 01/29/17

Property	Account Executive	Sales Office	Sales Region
Big92.3	Sharon Ummel	Fort Wayne Sou	Local

<u>Advertiser</u>	<u>Product</u>	Estimate Number
Indiana Broadcaster's Asso	IURC	

Flight Dates	Order#	Alt Order #
07/11/16 - 03/31/18	127305	\$25 spot value
Billing Calendar Broadcast	Billing Type Cash	Deal#
Special Handling Email Only/Do Not Mail		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

						Spots/			
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	7.
1 07/11/16	03/31/18	M-Su 6a-12mid	6a-12mid	MTWTFSS	:30	5	\$0.00	NM	ging
Weeks:	Start Date 12/26/16	End Date MTWTFSS 01/01/17 MTWTFSS	Spots/Week 5	<u>Rate</u> \$0.00	, , , , ,				
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	ption	Start/End Time	Lengt	th Ad-ID			Rate Tyr
130 B9	23 M 12/	26/16 2:16 PM M-Su	6a-12mid	6a-12mid	:3	O IURC Oper	ator 30R		\$0.00 N
128 B9	23 Tu 12/	27/16 6:16 PM M-Su	6a-12mid	6a-12mid	:3	O IURC Oper	ator 30R		\$0.00 N
126 B9	23 Th 12/	29/16 4:16 PM M-Su	6a-12mid	6a-12mid	:3	0 IURC Oper	ator 30R		\$0.00 N
127 B9	23 Sa 12/	31/16 9:50 PM M-Su	3a-12mid	6a-12mid	:3	O IURC Oper	ator 30R		\$0.00 N
129 B9	23 Su 01/	01/17 5:09 PM M-Su	3a-12mid	6a-12mid	:3	O IURC Oper	ator 30R		\$0.00 N
Weeks:	Start Date 01/02/17	End Date MTWTFSS 01/08/17 MTWTFSS	Spots/Week 5	<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	th Ad-ID			Rate Typ
135 B9	23 M 01/	02/17 10:33 PM M-Su	6a-12mid	6a-12mid	:3	30 IURC Oper	ator 30R		\$0.00 N
132 B9	23 Tu 01/	03/17 10:21 AM M-Su	6a-12mid	6a-12mid	:3	30 IURC Oper	ator 30R		\$0.00 N
131 B9	23 W 01/	04/17 7:50 AM M-Su	6a-12mid	6a-12mid	:3	30 IURC Oper	ator 30R		\$0.00 N
133 B9	23 F 01/	06/17 2:24 PM M-Su	6a-12mid	6a-12mid	:3	30 IURC Opei	ator 30R		\$0.00 N
134 B9	23 Sa 01/	707/17 5:51 PM M-Sน	6a-12mid	6a-12mid	:3	30 IURC Opei	ator 30R		\$0.00 N
Weeks:	Start Date 01/09/17	End Date MTWTFSS MTWTFSS	Spots/Week 5	<u>Rate</u> \$0.00					
Spots: <u>#</u> <u>Ch</u>	<u>Day Air</u>	Date Air Time Descr	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Ty
137 B9	23 M 01/	09/17 8:45 PM M-Su	6a-12mid	6a-12mid	:3	30 IURC Oper	ator 30R		\$0.00
139 B9	23 Tu 01/	/10/17 11:58 PM M-Su	6a-12mid	6a-12mid	:3	30 IURC Oper	ator 30R		\$0.00
138 B9	23 W 01/	11/17 11:50 PM M-Su	6a-12mid	6a-12mid	:3	30 IURC Ope	ator 30R		\$0.00 N
136 B9	23 Th 01/	12/17 6:24 PM M-Su	6a-12mid	6a-12mid	:3	30 IURC Ope	rator 30R		\$0.00 · N
140 B9	23 Su 01/	15/17 8:14 AM M-Su	6a-12mid	6a-12mid	:3	30 IURC Ope	rator 30R		\$0.00 T
Weeks:	Start Date 01/16/17	End Date MTWTFSS 01/22/17 MTWTFSS	Spots/Week 5	<u>Rate</u> \$0.00					16.4
Spots: <u>#</u> <u>C</u> r	<u>Day Air</u>	Date Air Time Descr	<u>iption</u>	Start/End Time	Leng	th Ad-ID			Rate Ty
143 B9	23 M 01/	16/17 3:18 PM M-Su	6a-12mid	6a-12mid	:3	30 IURC Ope	rator 30R		\$0.00 4
141 B9	23 Tu 01/	/17/17 3:57 PM M-Su	6a-12mid	6a-12mid	:3	30 IURC Ope	rator 30R		\$0.00
142 B9	23 W 01/	/18/17 8:45 PM M-Su	6a-12mid	6a-12mid	:3	30 IURC Ope	rator 30R		\$0.00 N
144 B9	23 Th 01/	19/17 1:23 PM M-Su	6a-12mid	6a-12mid	:3	30 IURC Ope	rator 30R		\$0.00
	23 Sa 01/	/21/17 10:53 AM M-Su	6a-12mid	6a-12mid	::	30 IURC Ope	rator 30R		\$0.00
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	01/23/17	01/29/17 MTWTFSS	5	\$0.00					

Ft, Wayne's Greatest Hits!

Send Payment To:
Big 92.3
2915 Maples Rd.
Fort Wayne, IN 46816
USA

| Invoice # | Invoice Date | Invoice Month | Invoice Period | 127305-7 | 01/29/17 | January 2017 | 12/26/16 - 01/29/17

-	Advertiser	Product	Estimate Number
	Indiana Broadcaster's Asso	IURC	

www.big923.com

								Spots	/			
Line Start	Date	End Dat	te Des	cription	Start/End Time	MTWTFSS	Length	Week	R	ate	Туре	
1 07/1	1/16	03/31/18	8 M-S	u 6a-12mid	6a-12mid	MTWTFSS	:30	5	j	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time [Description	Start/End Time	Lengt	h Ad-ID	<u>)</u>			Rate Type
150	B923	3 M	01/23/17	9:56 PM N	/I-Su 6a-12mid	6a-12mid	:3	0 IURC	Operator	30R		\$0.00 NM
149	B923	3 Tu	01/24/17	10:44 AM N	/I-Su 6a-12mid	6a-12mid	:3	0 IURC	Operator	30R		\$0.00 NM
146	B923	3 W	01/25/17	3:28 PM N	/I-Su 6a-12mid	6a-12mid	:3	30 IURC	Operator	30R		\$0.00 NM
147	B923	3 F	01/27/17	10:18 AM N	/I-Su 6a-12mid	6a-12mid	:3	30 IURC	Operator	30R		\$0.00 NM
148	B923	3 Sa	01/28/17	6:57 AM N	/I-Su 6a-12mid	6a-12mid	:3	30 IURC	Operator	30R		\$0.00 NM
						Total Spots		25		,,,		

Payment Terms Net 30 Days

Net Total



Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA

Ft. Wayne's Greatest Hits! Main: (260)447-5511 Billing: (260)447-5511

www.big923.com

Billing Address:

Indiana Broadcaster's Assoc. Attention: INVOICES IBA 14074 Trade Center Drive Suite 141 Fishers, IN 46038

Send Payment To:

Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA

			T/55
Invoice #	Invoice Date	Invoice Month	Invoice Period
127305-8	02/26/17	February 2017	01/30/17 - 02/26/17

Property	Account Executive	Sales Office	Sales Region
Big92.3	Sharon Ummel	Fort Wayne Sou	Local

land the second	
Indiana Broadcaster's Asso IURC	

so loke		
Flight Dates 07/11/16 - 03/31/18	Order # 127305	Alt Order # \$25 spot value
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling Email Only/Do Not Ma	iil	
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

									Spots/				
Line Start	Date I	End Date	Descr	ription	Start/End	Time	MTWTFSS	Length	Week	Rate	Туре	7.	
1 07/11	/16 (03/31/18	M-Su	6a-12mid	6a-12mid		MTWTFSS	:30	5	\$0.00	NM		
				· MT.TECC	0 4.4			· · · · · · · · · · · · · · · · · · ·		·			
Week		<u>tart Date</u> 1/30/17	End Da 02/05/1		Spots/W	<u>/еек</u> 5	<u>Rate</u> \$0.00						
Spots: #	Ch	Day A	ir Date	Air Time Descrip	otion		Start/End Time	Lengt	h Ad-ID			Rate Ty	уре
151	B923	M 0	1/30/17	5:40 PM M-Su 6	a-12mid		6a-12mid	:3	() IURC Ope	rator 30R			NM
153	B923	Tu 0	1/31/17	10:44 AM M-Su 6	a-12mid		6a-12mid	:3	O TURC Oper	rator 30R		\$0.00	NM
152	B923	W 0	2/01/17	10:49 PM M-Su 6	a-12mid		6a-12mid	:3	O IURC Ope	rator 30R		\$0.00	NM
154	B923	F 0	2/03/17	11:59 AM M-Su 6	a-12mid		6a-12mid	:3	O IURC Ope	rator 30R		\$0.00	NM
155	B923	Sa 0	2/04/17	8:18 AM M-Su 6	a-12mid		6a-12mid	:3	O IURC Ope	rator 30R		\$0.00	NM
Week		tart Date	~		Spots/W		Rate						
	-	2/06/17	02/12/1			5	\$0.00						
Spots: #	<u>Ch</u>		ir Date	Air Time Descri			Start/End Time		h Ad-ID	. 20		Rate Ty	
156	B923		2/06/17	4:39 PM M-Su 6			6a-12mid		O IURC Ope				NM
159	B923		2/07/17	6:13 PM M-Su 6			6a-12mid		O IURC Ope				NM
158	B923		2/08/17	9:42 AM M-Su 6			6a-12mid		O IURC Ope				NM
157	B923		2/09/17	10:54 PM M-Su 6			6a-12mid		0 IURC Ope				NM
160	B923		2/10/17	3:44 PM M-Su 6			6a-12mid	:3	0 IURC Ope	rator 30R		\$0.00	MM
Week		tart Date 2/13/17	End Da 02/19/1		Spots/W	<u>/еек</u> 5	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day A	<u>ir Date</u>	Air Time Descri	otion		Start/End Time	Leng	th Ad-ID			Rate T	уре
164	B923	M 0	2/13/17	10:49 PM M-Su 6	a-12mid		6a-12mid	:3	0 IURC Ope	rator 30R		\$0.00	NM
162	B923	Tu 0	2/14/17	6:54 PM M-Su 6	Sa-12mid		6a-12mid	:3	O IURC Ope	rator 30R		\$0.00	NM
165	B923	W 0	2/15/17	2:19 PM M-Su 6	Sa-12mid		6a-12mid	:3	30 IURC Ope	rator 30R		\$0.00	NM
161	B923	F 0	2/17/17	4:21 PM M-Su 6	Sa-12mid		6a-12mid	:3	30 IURC Ope	rator 30R		\$0.00 7	NM
163	B923	Sa 0	2/18/17	8:56 PM M-Su 6	Sa-12mid		6a-12mid	:3	30 IURC Ope	rator 30R		\$0.00	NM
Week		tart Date 2/20/17	End Da 02/26/1		Spots/W	Veek 5	<u>Rate</u> \$0.00					1	
Spots: #	Ch		ir Date	Air Time Descri	ntion	3	Start/End Time	Lena	th Ad-ID			Rate T	"vne
169	B923		2/20/17	9:25 PM M-Su 6			6a-12mid		30 IURC Ope	rator 30R		\$0.00	
170	B923		2/20/17	6:53 PM M-Su 6			6a-12mid		30 IURC Ope				NM
166	B923		2/22/17	6:49 AM M-Su 6			6a-12mid		30 IURC Ope				NM
167	B923		2/23/17	5:40 PM M-Su 6			6a-12mid		30 IURC Ope				NM
168	B923		2/24/17	8:57 PM M-Su 6			6a-12mid		30 IURC Ope				NM
				5.51 7 IN IN OUT			OG 12111G	.,	,			Ψ0.00	14141

Send Payment To: Big 92.3 **USA** Ft. Wayne's Greatest Hitsl

2915 Maples Rd. Fort Wayne, IN 46816

Invoice Date Invoice Month Invoice # Invoice Period 02/26/17 127305-8 February 2017 01/30/17 - 02/26/17

<u>Advertiser</u>	Product	Estimate Number
Indiana Broadcaster's Asso	IURC	

www.big923.com

Spots/ Line Start Date **End Date** Description Start/End Time MTWTFSS Length Week Rate Туре

> 20 **Total Spots**

Payment Terms Net 30 Days

Net Total



Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA

Ft. Wayne's Greatest Hits! Main: (260)447-5511 Billing: (260)447-5511

www.big923.com

Billing Address:

Indiana Broadcaster's Assoc. Attention: INVOICES IBA 14074 Trade Center Drive Suite 141 Fishers, IN 46038

Send Payment To:

Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
127305-9	03/26/17	March 2017	02/27/17 - 03/26/17

Property	Account Executive	Sales Office	Sales Region
Big92.3	Sharon Ummel	Fort Wayne Sou	Local

Advertiser	Product	Estimate Number
Indiana Broadcaster's Asso	IURC	

loko		
Flight Dates 07/11/16 - 03/31/18	<u>Order #</u> 127305	Alt Order # \$25 spot value
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling Email Only/Do Not Ma	ail	
Agency Code	Advertiser Code	e Product 1/2
Agency Ref	Advertiser Ref	

									Opota/				
ine Start I	Date E	End Date	Descr	iption	Start/End Time	е	MTWTFSS	Length	Week	Rate	Туре	,	
1 07/11/	/16 (3/31/18	M-Su	6a-12mid	6a-12mid		MTWTFSS	:30	5	\$0.00	NM		
													· .
Weeks		tart Date	End Da		Spots/Week		Rate						
0	-	2/27/17	03/05/1		5)	\$0.00	Lange	P V 4 1D			Data	т
Spots: #	<u>Ch</u>	Day Air		Air Time Descrip			Start/End Time		h Ad-ID	30D		Rate	
172	B923		/27/17	9:51 AM M-Su 6			6a-12mid		O IURC Oper			\$0.00	
174	B923			11:42 PM M-Su 6			6a-12mid		O IURC Oper			\$0.00	
175	B923		/03/17	6:20 PM M-Su 6			6a-12mid		O IURC Oper			\$0.00	
173	B923	Sa 03		3:56 PM M-Su 6			6a-12mid		O IURC Ope			\$0.00	NM
171	B923	Su 03		11:16 AM M-Su 6			6a-12mid	:3	O IURC Oper	ator 30R		\$0.00	NM
Weeks		tart Date 3/06/17	End Da 03/12/1		Spots/Week		<u>Rate</u> \$0.00						
Spots: #	Ch		r Date	Air Time Descrip	· -	•	Start/End Time	Lena	h Ad-ID			Rate	Type
179	B923		3/06/17	1:18 PM M-Su 6			6a-12mid		O TURC Oper	rator 30R		\$0.00	
178	B923			11:57 PM M-Su 6			6a-12mid	:3	O IURC Ope	rator 30R		\$0.00	
180	B923		3/08/17	9:51 PM M-Su 6			6a-12mid		O IURC Ope			\$0.00	
177	B923		3/09/17	4:16 PM M-Su 6			6a-12mid		O IURC Ope			\$0.00	
176	B923		3/11/17	6:54 PM M-Su 6			6a-12mid		O TURC Ope			\$0.00	
Weeks		tart Date	End Da		Spots/Week	(Rate		, 0			•	1
,		3/13/17	03/19/1		5		\$0.00						
Spots: #	<u>Ch</u>	<u>Day Ai</u>	r Date	Air Time Descrip	<u>otion</u>		Start/End Time	Leng	th Ad-ID			Rate	Type
184	B923	M 03	3/13/17	10:27 PM M-Su 6	a-12mid		6a-12mid	:3	O IURC Ope	rator 30R		\$0.00	NM
181	B923	Tu 03	3/14/17	2:38 PM M-Su 6	Sa-12mid		6a-12mid	:3	30 IURC Ope	rator 30R		\$0.00	NM
185	B923	W 03	3/15/17	8:52 PM M-Su 6	a-12mid		6a-12mid	:3	30 IURC Ope	rator 30R		\$0.00	NM
182	B923	F 03	3/17/17	3:29 PM M-Su 6	Sa-12mid		6a-12mid	:3	O IURC Ope	rator 30R		\$0.00	NM
183	B923	Sa 03	3/18/17	7:57 AM M-Su 6	Sa-12mid		6a-12mid	:3	30 IURC Ope	rator 30R		\$0.00	NM
Weeks	s: <u>S</u>	tart Date 3/20/17	End Da 03/26/1		Spots/Weel		<u>Rate</u> \$0.00					,	
Spots: #	Ch		r Date	Air Time Descrip	otion .		Start/End Time	Leng	th Ad-ID			Rate	Туре
186	B923	M 03	3/20/17	10:55 PM M-Su 6	Sa-12mid		6a-12mid	::	30 IURC Ope	rator 30R		\$0.00	
190	B923	Tu 03	3/21/17	10:49 AM M-Su 6	a-12mid		6a-12mid	:3	30 IURC Ope	rator 30R		\$0.00	NM
187	B923	W 03	3/22/17	3:38 PM M-Su 6	3a-12mid		6a-12mid	::	30 IURC Ope	rator 30R		\$0.00	NM
188	B923	Th 03	3/23/17	8:27 PM M-Su 6	Sa-12mid		6a-12mid	::	30 IURC Ope	rator 30R		\$0.00	
189	B923		3/24/17	8:26 PM M-Su 6			6a-12mid	:	30 IURC Ope	rator 30R		\$0.00	
100												*****	

Send Payment To:

Big 92.3
2915 Maples Rd.
Fort Wayne, IN 46816
USA

Ft. Wayne's Greatest Hits!

| Invoice # | Invoice Date | Invoice Month | Invoice Period | 127305-9 | 03/26/17 | March 2017 | 02/27/17 - 03/26/17

Advertiser	Product	Estimate Number
Indiana Broadcaster's Asso	IURC	

www.big923.com

Spots/
Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate Type

Total Spots 20

Payment Terms Net 30 Days

Net Total

Quarterly Issues/Program Lists

Every three months, a list of programs that have provided that station's most significant treatment of community issues during the preceding three month period is updated. The list shall include **brief narrative** describing what **issues** were given significant treatment and the **programming** providing this treatment. The description of the programs shall include, but shall not be limited to, the **time, date, duration and title** of each program in which the issue was treated

WFWI-FM Issue/Program: United Way of Allen County / 2-1-1

Narrative describing the Issue/Program:

Station:

Issue/Program: # of Live Announcements:

Duration of Program/Issue: # of Recorded Announcements: 80

Duration of Promotion/Event: Total Promotional \$ Value: \$2,000.00

Date: 12/26/16 - 3/26/17 Time: 6am-12am

Submitted By: Sharon Ummel Submission Date: 4/5/2017

Quarterly Issues/Program Lists

Every three months, a list of programs that have provided that station's most significant treatment of community issues during the preceding three month period is updated. The list shall include **brief narrative** describing what **issues** were given significant treatment and the **programming** providing this treatment. The description of the programs shall include, but shall not be limited to, the **time, date, duration and title** of each program in which the issue was treated

Station: WFWI-FM Issue/Program: United Way of Allen County / Free Tax Prep

Narrative describing the Issue/Program:

Issue/Program: # of Live Announcements:

Duration of Program/Issue: # of Recorded Announcements:

Duration of Promotion/Event: Total Promotional \$ Value: \$1,000.00

Date: 1/30/17 - 3/19/17 Time: 6am-12am

Submitted By: Sharon Ummel Submission Date: 4/5/2017



Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA

Ft. Wayne's Greatest Hits! Main: (260)447-5511 Billing: (260)447-5511

www.big923.com

Billing Address:

Liechty Media Attention: Accounts Payable 120 W. Superior St. Fort Wayne, IN 46802

Send Payment To:

Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
129988-3	01/29/17	January 2017	12/26/16 - 01/29/17

Property	Account Executive	Sales Office	Sales Region
Big92.3	Lori Carroll	Ft. Wayne North	Regional

Advertiser	<u>Product</u>	Estimate Number
United Way of Allen County	2-1-1	

Flight Dates 11/14/16 - 04/02/17	<u>Order #</u> 129988	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Deal#
Special Handling		
Agency Code	Advertiser Cod	le Product 1/2
Agency Ref	Advertiser Ref	

										Spots/				Service .
Line	Start D	ate l	End Date	e Desc	ription	S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре		7.5
1	11/14/	16 (04/02/17	6a-1	2mid	6	a-12mid	MTWTFSS	1:00	10	\$0.00	NM		
\	Veeks:		tart Date 2/26/16	e <u>End D</u> 01/01/			Spots/Week 10	<u>Rate</u> \$0.00			· · · · · · · · · · · · · · · · · · ·			<u>, C</u>
Spot	s: <u>#</u>	<u>Ch</u>	Day A	Air Date	Air Time De	scription	<u>)</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	31	B923	M 1	2/26/16	7:19 PM 6a	12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
	40	B923	Tu 1	2/27/16	9:14 AM 6a	12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
	32	B923	Tu 1	2/27/16	4:48 PM 6a	12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
	33	B923	W 1	2/28/16	6:53 AM 6a	12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
	38	B923	W 1	2/28/16	3:49 PM 6a	12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
	34	B923	Th 1	2/29/16	6:13 PM 6a	12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
	35	B923	F 1	2/30/16	10:33 AM 6a	12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
	36	B923		12/31/16 IG 1.121	6a	12mid		6a-12mid	:0	0			\$0.00	NM
	37	B923	Su C	01/01/17	10:13 AM 6a	12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
	39	B923	Su 0	01/01/17	11:05 PM 6a	12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
	121	B923		01/08/17 r 1.36 12/3	7:52 AM 6a 31	12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
	Weeks		tart Date 1/02/17	End D 01/08/			Spots/Week 10	<u>Rate</u> \$0.00						
Spot	s: #	<u>Ch</u>		Air Date	Air Time De		1	Start/End Time		h Ad-ID			Rate	<u>Type</u>
	50	B923	M C)1/02/17	12:24 PM 6a	12mid		6a-12mid		0 UW211REV2			\$0.00	NM
	41	B923	M C	01/02/17	1:14 PM 6a	12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
	42	B923	Tu C	01/03/17	6:10 PM 6a	·12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
	43	B923	W C	01/04/17	7:57 PM 6a	12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	· NM
	44	B923	Th C	01/05/17	2:43 PM 6a	·12mid		6a-12mid	1:0	0 UW211REV2	01.6		\$0.00	NM
	48	B923	Th C	01/05/17	9:45 PM 6a	·12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
	49	B923	FC	01/06/17	9:50 AM 6a	12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
	45	B923	FC	01/06/17	10:55 AM 6a	12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
	46	B923	Sa C	01/07/17	7:56 AM 6a	12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
	47	B923	Su C	01/08/17	6:02 PM 6a	-12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
'	Weeks		tart Date 1/16/17	End D 01/22/			Spots/Week 10	<u>Rate</u> \$0.00						
Spot	s: <u>#</u>	<u>Ch</u>	Day A	Air Date	Air Time De		Ĩ	Start/End Time	Lengt	h Ad-ID			Rate	Type
	51	B923	M C	01/16/17	11:54 AM 6a	-12mid		6a-12mid	1:C	0 UW211REV2	016		\$0.00	NM

Send Payment To: Big 92.3

2915 Maples Rd. Fort Wayne, IN 46816 Ft. Wayne's Greatest Hits!

Invoice #	Invoice Date	Invoice Month	Invoice Period
129988-3	01/29/17	January 2017	12/26/16 - 01/29/17

Advertiser	Product	Estimate Number
United Way of Allen County	2-1-1	

www.big923.com

Spots/

Line Star	t Date	End Da	te Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 11/1	14/16	04/02/1	7 6a-1	2mid	6a-12mid	MTWTFSS	1:00	10	\$0.00	NM		
Spots: #	# Ch	Day	Air Date	Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
52	B923	3 Tu	01/17/17	11:43 AM 6a-12mi	d	6a-12mid	1:0	0 UW211REV2	2016		\$0.00	NM
58	B923	3 Tu	01/17/17 -	2:50 PM 6a-12mi	d	6a-12mid	1:0	0 UW211REV2	2016		\$0.00	NM
59	B923	3 W	01/18/17	5:50 PM 6a-12mi	d	6a-12mid	1:0	0 UW211REV2	2016		\$0.00	NM
53	B923	3 W	01/18/17	7:44 PM 6a-12mi	d	6a-12mid	1:0	0 UW211REV2	2016		\$0.00	NM
54	B923	3 Th	01/19/17	7:56 PM 6a-12mi	d	6a-12mid	1:0	0 UW211REV2	2016		\$0.00	NM
55	B923	3 F	01/20/17	10:53 PM 6a-12mi	d	6a-12mid	1:0	0 UW211REV2	2016		\$0.00	NM
56	B923	Sa Sa	01/21/17	9:15 PM 6a-12mi	d	6a-12mid	1:0	0 UW211REV2	2016		\$0.00	NM
57	B923	3 Su	01/22/17	7:17 AM 6a-12mi	d	6a-12mid	1:0	0 UW211REV2	2016		\$0.00	NM
60	B923	Su Su	01/22/17	11:22 PM 6a-12mi	d	6a-12mid	1:0	0 UW211REV	2016		\$0.00	NM
Wee		Start Da 01/23/17			Spots/Week 10	<u>Rate</u> \$0.00						
Spots: #	<u># Ch</u>	<u>Day</u>	Air Date	Air Time Descript	ion	Start/End Time	Lengt	th Ad-ID			Rate	Type
61		3 M	01/23/17	4:23 PM 6a-12mi	d	6a-12mid	1:0)() UW211REV	2016		\$0.00	NM
62	B923	3 Tu	01/24/17	9:56 PM 6a-12mi	d	6a-12mid	1:0)() UW211REV	2016		\$0.00	MM
63	B923	3 W	01/25/17	9:21 AM 6a-12mi	d	6a-12mid	1:0	0 UW211REV	2016		\$0.00	NM
64	B923	3 Th	01/26/17	12:41 PM 6a-12mi	d	6a-12mid	1:0)() UW211REV	2016		\$0.00	NM
70	B923	3 Th	01/26/17	3:54 PM 6a-12mi	d	6a-12mid	1:0)0 UW211REV	2016		\$0.00	NM (
65	B923	3 F	01/27/17	6:48 PM 6a-12mi	d	6a-12mid	1:0)0 UW211REV	2016		\$0.00	
68	B923	3 F	01/27/17	10:56 PM 6a-12mi	d	6a-12mid	1:0	0 UW211REV	2016		\$0.00	
66	B923	3 Sa	01/28/17	9:18 AM 6a-12mi	d	6a-12mid	1:0)O UW211REV	2016		\$0.00	
69	B923	3 Sa	01/28/17	7:54 PM 6a-12mi	d	6a-12mid	1:0)() UW211REV	2016		\$0.00	
67	7 B923	3 Su	01/29/17	10:46 AM 6a-12m	d	6a-12mid	1:0)() UW211REV	2016		\$0.00	NM (

Total Spots

40

Payment Terms Net 30 Days

Net Total

Advertiser



Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA

Ft. Wayne's Greatest Hits! Main: (260)447-5511 Billing: (260)447-5511

www.big923.com

Billing Address:

Liechty Media Attention: Accounts Payable 120 W. Superior St. Fort Wayne, IN 46802

Send Payment To:

Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
129988-4	02/26/17	February 2017	01/30/17 - 02/26/17

Property	Account Executive	Sales Office	Sales Region
Big92.3	Lori Carroll	Ft. Wayne North	Regional

Advertiser	Product	Estimate Number
United Way of Allen County	2-1-1	ang in the
		**

Flight Dates 11/14/16 - 04/02/17	<u>Order #</u> 129988	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Deal#
Special Handling		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	77-100-

Spots/

Line Start	Date	End Da	ite Desc	criptio	n S	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 11/14	4/16	04/02/1	7 6a-1	2mid	6	a-12mid	MTWTFSS	1:00	10	\$0.00	NM		
Week		Start Da 01/30/17			MTWTFSS MTWTFSS	Spots/Week 10	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air	Time Description	<u>1</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
80	B923	M	01/30/17	12:4	12 PM 6a-12mid		6a-12mid	1:0	0 UW211REV20	1.6		\$0.00	NM
71	B923	М	01/30/17	8:5	3 PM 6a-12mid		6a-12mid	1:0	0 UW211REV20	16		\$0.00	NM
72	B923	Tu	01/31/17	3:1	12 PM 6a-12mid		6a-12mid	1:0	0 UW211REV20	16		\$0.00	NM
79	B923	Tu	01/31/17	6:1	18 PM 6a-12mid		6a-12mid	1:0	0 UW211REV20	16		\$0.00	NM
73	B923	W	02/01/17	12:4	14 PM 6a-12mid		6a-12mid	1:0	0 UW211REV20	16		\$0.00	NM
74	B923	Th	02/02/17	4:1	17 PM 6a-12mid		6a-12mid	1:C	0 UW211REV20	16		\$0.00	NM
75	B923	F	02/03/17	1:5	56 PM 6a-12mid		6a-12mid	1:0	0 UW211REV20	16		\$0.00	NM
78	B923	F	02/03/17	2:5	53 PM 6a-12mid		6a-12mid	-1:0	0 UW211REV20)16		\$0.00	NM
76	B923	Sa	02/04/17	3:2	21 PM 6a-12mid		6a-12mid	1:0	0 UW211REV20	16		\$0.00	NM
. 77	B923	Su	02/05/17	4:2	29 PM 6a-12mid		6a-12mid	1:0	0 UW211REV20	1.6		\$0.00	NM
Week		Start Da			MTWTFSS	Spots/Week	Rate						
		02/13/17			MTWTFSS	10	\$0.00						_
Spots: #			Air Date		Time Description	<u>1</u>	Start/End Time		th Ad-ID			Rate	
81	B923		02/13/17		21 PM 6a-12mid		6a-12mid		0 UW211REV2			\$0.00	
82	B923	Tu	02/14/17		52 PM 6a-12mid		6a-12mid)0 UW211REV2			\$0.00	
88	B923	W	02/15/17		54 AM 6a-12mid		6a-12mid)O UW211REV2			\$0.00	
83	B923	W	02/15/17	3:4	45 PM 6a-12mid		6a-12mid		00 UW211REV2			\$0.00	NM
84	B923	Th	02/16/17	5:4	41 PM 6a-12mid		6a-12mid		00 UW211REV2			\$0.00	
85	B923	F	02/17/17	6:	54 PM 6a-12mid		6a-12mid)0 UW211REV2			\$0.00	NM
86	B923	Sa	02/18/17	3:4	40 PM 6a-12mid		6a-12mid		00 UW211REV2			\$0.00	NM
90	B923	Sa	02/18/17	8:	17 PM 6a-12mid		6a-12mid	1:0	00 UW211REV2	016		\$0.00	NM
89	B923	Su	02/19/17	9:	18 AM 6a-12mid		6a-12mid	1:0	00 UW211REV2	016		\$0.00	МM
87	B923	Su	02/19/17	8:	16 PM 6a-12mid		6a-12mid	1:0)() UW211REV2	016		\$0.00	NM
							Total Spots		20			:	LYLL.

Payment Terms Net 30 Days

Net Total

\$0.00

· TAM



Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA

Ft. Wayne's Greatest Hits! Main: (260)447-5511 Billing: (260)447-5511

www.big923.com

Billing Address:

Liechty Media Attention: Accounts Payable 120 W. Superior St. Fort Wayne, IN 46802

Send Payment To:

Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
129988-5	03/26/17	March 2017	02/27/17 - 03/26/17

Property	Account Executive	Sales Office	Sales Region
Big92.3	Lori Carroll	Ft. Wayne North	Regional

Advertiser	Product	Estimate Number
United Way of Allen County	2-1-1	^

Flight Dates	Order #	Alt Order #
11/14/16 - 04/02/17	129988	
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

Spots/

Line Start I	Date I	End Dat	te Desc	riptio	n S	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	17	
1 11/14/	16 (04/02/1	7 6a-12	2mid	6	a-12mid	MTWTFSS	1:00	10	\$0.00	NM		- 57.5 17.5
Weeks		tart Dat 2/27/17			MTWTFSS MTWTFSS	Spots/Week 10	<u>Rate</u> \$0.00						
Spots: #	Ch		Air Date	<u>Air</u>	Time Description	<u>1</u>	Start/End Time	Leng	h Ad-ID			Rate T	ype
91	B923	М	02/27/17	12:4	3 PM 6a-12mid		6a-12mid	1:0	0 UW211REV2	016			NM
92	B923	Tu	02/28/17	4:4	8 PM 6a-12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
93	B923	W	03/01/17	11:0	2 PM 6a-12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
94	B923	Th	03/02/17	11:2	8 AM 6a-12mid		6a-12mid	1:0	0 UW211REV2	1016		\$0.00	NM
98	B923	Th	03/02/17	10:5	1 PM 6a-12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
95	B923	F	03/03/17	11:5	5 PM 6a-12mid		6a-12mid	1:0	0 UW211REV2	016		\$0.00	NM
100	B923	Sa	03/04/17	12:2	7 PM 6a-12mid		6a-12mid	1:0	0 UW211REV2	2016		\$0.00	NM
96	B923	Sa	03/04/17	11:1	5 PM 6a-12mid		6a-12mid	1:0	0 UW211REV	2016		\$0.00	NM
97	B923	Su	03/05/17	6:2	0 AM 6a-12mid		6a-12mid	1:0	0 UW21.1REV	2016		\$0.00	NM
99	B923	Su	03/05/17	6:1	6 PM 6a-12mid		6a-12mid	1:0	0 UW211REV	2016		\$0.00	NM
Weeks		tart Dat			<u>MTWTFSS</u>	Spots/Week	<u>Rate</u>						
	_	3/13/17			MTWTFSS	10	\$0.00					,	
Spots: #	<u>Ch</u>		Air Date		Time Description	<u>n</u>	Start/End Time		th Ad-ID				Гуре
109	B923		03/13/17		55 AM 6a-12mid		6a-12mid		0 UW211REV				NM
101	B923	M	03/13/17		6 AM 6a-12mid		6a-12mid)0 UW211REV				NM
110	B923	Tu	03/14/17	10:5	4 AM 6a-12mid		6a-12mid	1:0)0 UW211REV	2016		\$0.00	NM
102	B923	Tu	03/14/17	2:3	7 PM 6a-12mid		6a-12mid	1:0)() UW211REV	2016		\$0.00	NM
103	B923	W	03/15/17	4:1	5 PM 6a-12mid		6a-12mid	1:0)() UW211REV	2016		\$0.00	MM
104	B923	Th	03/16/17	8:4	9 PM 6a-12mid		6a-12mid	1:0)() UW211REV	2016		\$0.00	NM
105	B923	F	03/17/17	11:4	2 AM 6a-12mid		6a-12mid	1:0)() UW211REV	2016		\$0.00	MM
108	B923	F	03/17/17	2:4	2 PM 6a-12mid		6a-12mid	1:0)0 UW211REV	2016		\$0.00	NM
106	B923	Sa	03/18/17	11:2	20 PM 6a-12mid		6a-12mid	1:0	00 UW211REV	2016		\$0.00	·MM-
107	B923	Su	03/19/17	4:5	7 PM 6a-12mid		6a-12mid	1:0	00 UW211REV	2016		\$0.00	NM
							Total Spots		20				

Payment Terms Net 30 Days

Net Total



Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA

Ft. Wayne's Greatest Hits! Main: (260)447-5511 Billing: (260)447-5511

www.big923.com

Billing Address:

Liechty Media Attention: Accounts Payable 120 W. Superior St. Fort Wayne, IN 46802

Send Payment To:

Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 **USA**

Invoice #	Invoice Date	Invoice Month	Invoice Period
132867-1	02/26/17	February 2017	01/30/17 - 02/26/17

Property	Account Executive	Sales Office	Sales Region
Big92.3	Lori Carroll	Ft. Wayne North	Regional

Advertiser	Product	Estimate Number
United Way of Allen County	Free Tax Prep PSA	

Flight Dates	Order #	Alt Order #
01/30/17 - 03/19/17	132867	
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		

Agency Ref Advertiser Ref

Spots/

ine Start [Date I	End Da	ite Desc	criptio	n S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 01/30/	17 (03/19/1	7 6a -1	2mid	6	a-12mid	MTWTFSS	1:00	10	\$0.00	NM		
Weeks		tart Da 1/30/17			MTWTFSS MTWTFSS	Spots/Week 10	<u>Rate</u> \$0.00		· · · · · · · · · · · · · · · · · · ·			-	
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	<u>Air</u>	Time Description	Į.	Start/End Time	Lengt	h Ad-ID			<u>Rate</u> <u>T</u>	yr
8	B923	М	01/30/17	11:4	3 AM 6a-12mid		6a-12mid	·1:C	0 UWTAX16			\$0.00	١
1	B923	М	01/30/17	7:5	64 PM 6a-12mid		6a-12mid	1:C	0 UWTAX16			\$0.00	Ν
2	B923	Tu	01/31/17	12:5	66 PM 6a-12mid		6a-12mid	1:0	0 UWTAX16			\$0.00	١
10	B923	W	02/01/17	9:1	2 AM 6a-12mid		6a-12mid	1:0	0 UWTAX16			\$0.00	١
3	B923	W	02/01/17	9:4	19 PM 6a-12mid		6a-12mid	1:0	0 UWTAX16			\$0.00	١
4	B923	Th	02/02/17	6:4	18 PM 6a-12mid		6a-12mid	1:0	0 UWTAX16			\$0.00	N
5	B923	F	02/03/17	3:5	3 PM 6a-12mid		6a-12mid	1:0	0 UWTAX16			\$0.00	. 1
6	B923	Sa	02/04/17	7:1	2 AM 6a-12mid		6a-12mid	1:0	0 UWTAX16			\$0.00%	ij
9	B923	Sa	02/04/17	11:1	5 PM 6a-12mid		6a-12mid	1:0	0 UWTAX16			\$0.00	1
. 7	B923	Su	02/05/17	9:1	8 PM 6a-12mid		6a-12mid	1:0	0 UWTAX16			\$0.00	ì
Weeks		tart Da 2/13/1			MTWTFSS MTWTFSS	Spots/Week 10	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air	Time Description	<u>l</u>	Start/End Time	Leng	th Ad-ID			Rate T	Гу
11	B923	М	02/13/17	2:0	00 PM 6a-12mid		6a-12mid	1:0)0 UWTAX16			\$0.00	ı
20	B923	Tu	02/14/17	6:4	17 AM 6a-12mid		6a-12mid	1:0)0 UWTAX16			\$0.00	J
12	B923	Tu	02/14/17	2:5	51 PM 6a-12mid		6a-12mid	1:0)0 UWTAX16			\$0.00	ı
13	B923	W	02/15/17	5:5	50 PM 6a-12mid		6a-12mid	1:0)() UWTAX16			\$0.00	1
19	B923	Th	02/16/17	4:2	28 PM 6a-12mid		6a-12mid	1:0)() UWTAX16			\$0.00	ļ
14	B923	Th	02/16/17	8:5	55 PM 6a-12mid		6a-12mid	1:0)0 UWTAX16			\$0.00	I
18	B923	F	02/17/17	1:2	26 PM 6a-12mid		6a-12mid	1:0	00 UWTAX16			\$0.00	
15	B923	F	02/17/17	3:2	25 PM 6a-12mid		6a-12mid	1:0)0 UWTAX16			\$0.00	
16	B923	Sa	02/18/17	9:4	19 AM 6a-12mid		6a-12mid	1:0	00 UWTAX16			\$0.00	1
17	B923	Su	02/19/17	6:4	13 AM 6a-12mid		6a-12mid	1:0	00 UWTAX16			\$0.00	
							Total Spots		20				

Net Total

\$0.00

1.48.



Payment Terms Net 30 Days

14.

INVOICE



Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA

Ft. Wayne's Greatest Hits! Main: (260)447-5511 Billing: (260)447-5511

www.big923.com

Billing Address:

Liechty Media Attention: Accounts Payable 120 W. Superior St. Fort Wayne, IN 46802

Send Payment To:

Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
132867-2	03/19/17	March 2017	02/27/17 - 03/19/17

Property	Account Executive	Sales Office	Sales Region
Big92.3	Lori Carroll	Ft. Wayne North	Regional

<u>Advertiser</u>	Product	Estimate Number
United Way of Allen County	Free Tax Prep PSA	

Flight Dates 01/30/17 - 03/19/17	Order # 132867	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
Agency Code	Advertiser Code	Product 1/2
Manager Daf	IAdvadiant Def	

Agency Ref Advertiser Ref

Spots	/
-------	---

ine Start I	Date	End Da	te Desc	riptio	n S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 01/30/	′17	03/19/1	7 6a-1	2mid	68	a-12mid	MTWTFSS	1:00	10	\$0.00	NM		
Weeks		Start Dat 2/27/17			MTWTFSS MTWTFSS	Spots/Week 10	<u>Rate</u> \$0.00				***************************************		
Spots: #	Ch		Air Date	Air	Time Description		Start/End Time	<u>Lengt</u>	h Ad-ID			Rate	Туре
21	B923	M	02/27/17	6:4	4 PM 6a-12mid		6a-12mid	1:0	0 UWTAX16			\$0.00	NIV
22	B923	Tu	02/28/17	6:5	2 PM 6a-12mid		6a-12mid	1:0	0 UWTAX16			\$0.00	NM
23	B923	W	03/01/17	11:5	7 AM 6a-12mid		6a-12mid	1:0	0 UWTAX16			\$0.00	ΝN
30	B923	W	03/01/17	7:4	9 PM 6a-12mid		6a-12mid	1:0	0 UWTAX16			\$0.00	NN
24	B923	Th	03/02/17	9:4	5 PM 6a-12mid		6a-12mid	1:0	0 UWTAX16			\$0.00	ΝN
29	B923	F	03/03/17	1:5	1 PM 6a-12mid		6a-12mid	1:0	0 UWTAX16			\$0.00	ΝN
25	B923	F	03/03/17	6:5	64 PM 6a-12mid		6a-12mid	1:0	0 UWTAX16			\$0.00	ΝN
26	B923	Sa	03/04/17	2:2	20 PM 6a-12mid		6a-12mid	1:0)() UWTAX16			\$0.00	Νľ
28	B923	Su	03/05/17	8:5	0 AM 6a-12mid		6a-12mid	1:0)() UWTAX16			\$0.00	ΝN
27	B923	Su	03/05/17	10:1	9 PM 6a-12mid		6a-12mid	1:0)0 UWTAX16			\$0.00	
Weeks		Start Da 03/13/17			MTWTFSS MTWTFSS	Spots/Week 10	<u>Rate</u> \$0.00					• • • • • •	
Spots: #	<u>Ch</u>	Day	Air Date	Air	Time Description	!	Start/End Time	Leng	th Ad-ID		•	Rate	Тур
31	B923	M	03/13/17	6:3	36 PM 6a-12mid		6a-12mid	1:0	0 UWTAX16			\$0.00	
40	B923	М	03/13/17	7:4	19 PM 6a-12mid		6a-12mid	1:0	0 UWTAX1.6			\$0.00	· NI
32	B923	Tu	03/14/17	9:5	3 PM 6a-12mid		6a-12mid	1:0	0 UWTAX16			\$0.00	N
33	B923	W	03/15/17	10:5	53 PM 6a-12mid		6a-12mid	1:0	00 UWTAX16			\$0.00	NI
34	B923	Th	03/16/17	1:4	17 PM 6a-12mid		6a-12mid	1:0	00 UWTAX16			\$0.00	NI
35	B923	F	03/17/17	2:0	00 PM 6a-12mid		6a-12mid	1:0)0 UWTAX16			\$0.00	
38	B923	Sa	03/18/17	3:1	17 PM 6a-12mid		6a-12mid	1:0	00 UWTAX16			\$0.00	N
36	B923	Sa	03/18/17	9:3	36 PM 6a-12mid		6a-12mid	1:0	00 UWTAX16			\$0.00	
37	B923	Su	03/19/17	6:1	18 AM 6a-12mid		6a-12mid	1:0	00 UWTAX16			\$0.00	19.4
39	B923		03/19/17	9:2	22 PM 6a-12mid		6a-12mid	1:0	00 UWTAX16			\$0.00	
							Total Spots		20				

Payment Terms Net 30 Days

Net Total

Quarterly Issues/Program Lists

Every three months, a list of programs that have provided that station's most significant treatment of community issues during the preceding three month period is updated. The list shall include **brief narrative** describing what **issues** were given significant treatment and the **programming** providing this treatment. The description of the programs shall include, but shall not be limited to, the **time**, **date**, **duration** and **title** of each program in which the issue was treated

Station: WFWI-FM

Issue/Program:

Shindigz National Soccer Festival

Narrative describing the Issue/Program:

Issue/Program:

of Live Announcements:

Duration of Program/Issue:

of Recorded Announcements:

25

Duration of Promotion/Event:

Total Promotional \$ Value:

\$625.00

Date:

3/22/17 - 3/26/17

Time:

12am-12am

Submitted By:

Sharon Ummel

Submission Date:

4/5/2017

Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA

Ft. Wayne's Greatest Hits! Main: (260)447-5511 Billing: (260)447-5511

www.big923.com

Billing Address:

Shindigz National Soccer Festival Attention: Accounts Payable 5525 Hopkinton Drive Fort Wayne, IN 46814

Send Payment To:

Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
134456-1	03/26/17	March 2017	02/27/17 - 03/26/17

Property	Account Executive	Sales Office	Sales Region
Big92.3	Kelley Danzo	Fort Wayne Sou	Local

Advertiser	Product	Estimate Number
Shindigz National Soccer F	2017 Soccer Festival	

Flight Dates	Order #	Alt Order#
03/22/17 - 04/07/17	134456	
Billing Calendar Broadcast	Billing Type Cash	Deal#
Special Handling		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

ine Start	Date	End Date	Descrip	otion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		7
1 03/2	2/17	04/07/17	M-Sun	12a-12a	12a-12a	555555	:30	35	\$0.00	NM		
Weel		Start Date 03/20/17	End Date 03/26/17		Spots/Week 25	<u>Rate</u> \$0.00					i	**
Spots: #		Day A	ir Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
24	B923	W 0:	3/22/17 1	0:40 AM M-Su	n 12a-12a	12a-12a	:3	0 SD-NSF-03	2017		\$0.00	N۱
15	B923	W 0:	3/22/17 1	1:43 AM M-Su	n 12a-12a	12a-12a	:3	0 SD-NSF-03	2017		\$0.00	NN
1	B923	W 0	3/22/17	1:31 PM M-Su	n 12a-12a	12a-12a	:3	0 SD-NSF-03	32017		\$0.00	N۱
17	B923	W 0	3/22/17	6:45 PM M-Sui	n 12a-12a	12a-12a	:3	0 SD-NSF-03	32017		\$0.00	NN
7	B923	W 0	3/22/17	8:56 PM M-Sui	n 12a-12a	12a-12a	:3	0 SD-NSF-03	32017		\$0.00	ΝN
4	B923	Th 0	3/23/17	3:15 AM M-Sui	n 12a-12a	12a-12a	:3	0 SD-NSF-03	32017	*	\$0.00	ΝN
19	B923	Th 0	3/23/17	5:55 AM M-Su	n 12a-12a	12a-12a	:3	0 SD-NSF-03	32017		\$0.00	NN
21	B923	Th 0	3/23/17	9:28 AM M-Su	n 12a-12a	12a-12a	:3	80 SD-NSF-03	32017		\$0.00	N
6	B923	Th 0:	3/23/17 1	2:18 PM M-Su	n 12a-12a	12a-12a	:3	30 SD-NSF-03	32017		\$0.00	NI
14	B923	Th 0	3/23/17	3:38 PM M-Su	n 12a-12 a	12a-12a	:3	80 SD-NSF-03	32017		\$0.00	N
11	B923	F 0	3/24/17	9:49 AM M-Su	n 12a-12a	12a-12a	:3	30 SD-NSF-03	32017		\$0.00	N
5	B923	F 0	3/24/17 1	1:39 AM M-Su	n 12a-12a	12a-12a	:3	30 SD-NSF-03	32017		\$0.00	NI
25	B923	F 0	3/24/17	5:20 PM M-Su	n 12a-12a	12a-12a	:3	80 SD-NSF-03	32017		\$0.00	N
10	B923	F 0	3/24/17	6:42 PM M-Su	n 12a-12a	12a-12a	:3	30 SD-NSF-03	32017		\$0.00	N
18	B923	F 0	3/24/17 1	1:24 PM M-Su	n 12a-12a	12a-12a	:3	30 SD-NSF-03	32017		\$0.00	Ν
2	B923	Sa 0	3/25/17	7:44 AM M-Su	n 12a-12a	12a-12a	:3	30 SD-NSF-03	32017		\$0.00	N
13	B923	Sa 0	3/25/17	9:00 AM M-Su	n 12a-12a	12a-12a	:3	30 SD-NSF-03	32017		\$0.00	N
22	B923	Sa 0	3/25/17	3:00 PM M-Su	n 12a-12a	12a-12a	:3	30 SD-NSF-03	32017		\$0.00	N
16	B923	Sa 0	3/25/17	3:51 PM M-Su	n 12a-12a	12a-12a	::	30 SD-NSF-03	32017		\$0.00	Ň
9	B923	Sa 0	3/25/17	4:55 PM M-Su	n 12a-12a	12a-12a	:3	30 SD-NSF-03	32017		\$0.00	Ń
3	B923	Su 0	3/26/17	7:43 AM M-Su	n 12a-12a	12a-12a	::	30 SD-NSF-0	32017		\$0.00	N
23	B923	Su 0	3/26/17	8:45 AM M-Su	n 12a-12a	12a-12a	::	30 SD-NSF-0	32017		\$0.00	N
12	B923	Su 0	3/26/17 1	0:40 AM M-Su	n 12a-12a	12a-12a	:3	30 SD-NSF-0	32017		\$0.00	N
20	B923	Su 0	3/26/17 1	2:58 PM M-Su	n 12a-12a	12a-12a	. ::	30 SD-NSF-0	32017		\$0.00	
8	B923	Su 0	3/26/17	4:15 PM M-Su	n 12a-12a	12a-12a	.:	30 SD-NSF-0	32017		\$0.00	N
						Total Spots		25				

Send Payment To:



Big 92.3 2915 Maples Rd. Fort Wayne, IN 46816 USA

Ft. Wayne's Greatest Hits!

www.big923.com

Payment Terms Net 30 Days

Invoice #	Invoice Date	Invoice Month	Invoice Period
134456-1	03/26/17	March 2017	02/27/17 - 03/26/17

Advertiser	Product	Estimate Number
Shindigz National Soccer F	2017 Soccer Festival	