

Quarterly Issues/Program Lists

Instructions

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: Blue Bucket Brigade/Boys & Girls Club

Narrative describing the Issue/Program:

Issue/Program: Big 92.3 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

Instructions

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

INVOICE



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

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

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

Flight Dates	Order #	Alt Order #
03/21/17 - 04/09/17	134439	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Do Not Mail/Network

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/21/17	04/09/17	5a-12mid	5a-12mid	MTWTFSS	:30	35	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/20/17 03/26/17 -TWTFFS 30 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
13	B923	Tu	03/21/17	5:53 AM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
3	B923	Tu	03/21/17	10:47 AM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
30	B923	Tu	03/21/17	12:14 PM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
7	B923	Tu	03/21/17	4:48 PM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
22	B923	Tu	03/21/17	9:55 PM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
17	B923	W	03/22/17	6:38 AM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
20	B923	W	03/22/17	9:35 AM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
9	B923	W	03/22/17	2:44 PM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
26	B923	W	03/22/17	5:44 PM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
5	B923	W	03/22/17	8:39 PM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
28	B923	Th	03/23/17	5:21 AM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
24	B923	Th	03/23/17	12:28 PM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
4	B923	Th	03/23/17	4:40 PM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
12	B923	Th	03/23/17	6:21 PM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
18	B923	Th	03/23/17	9:38 PM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
2	B923	F	03/24/17	5:53 AM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
11	B923	F	03/24/17	6:18 AM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
29	B923	F	03/24/17	1:30 PM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
23	B923	F	03/24/17	6:56 PM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
15	B923	F	03/24/17	9:51 PM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
1	B923	Sa	03/25/17	5:53 AM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
10	B923	Sa	03/25/17	7:44 AM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
16	B923	Sa	03/25/17	9:59 AM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
25	B923	Sa	03/25/17	3:50 PM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
19	B923	Sa	03/25/17	8:48 PM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
6	B923	Su	03/26/17	8:46 AM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
21	B923	Su	03/26/17	10:56 AM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
14	B923	Su	03/26/17	3:14 PM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM
27	B923	Su	03/26/17	5:18 PM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00 NM

We accept American Express, Visa, Master Card, Discover

Times are approximate within 10 minutes. We warrant the broadcasts were made according to the official station log.
 Pre-payments are not reflected on the invoice please refer to the monthly statement for payment information.

INVOICE

Send Payment To:



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

www.big923.com

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

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/21/17	04/09/17	5a-12mid	5a-12mid	MTWTFSS	:30	35	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	B923	Su	03/26/17	11:14 PM	5a-12mid	5a-12mid	:30	FM-BBB-032117	\$0.00	NM
Total Spots							30			

Payment Terms Net 30 Days
Net Total **\$0.00**

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INVOICE



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

Advertiser	Product	Estimate Number
Indiana Broadcaster's Asso	IURC	

Flight Dates	Order #	Alt Order #
07/11/16 - 03/31/18	127305	\$25 spot value

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Email Only/Do Not Mail

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/11/16	03/31/18	M-Su 6a-12mid	6a-12mid	MTWTFSS	:30	5	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/16 01/01/17 MTWTFSS 5 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
130	B923	M	12/26/16	2:16 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
128	B923	Tu	12/27/16	6:16 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
126	B923	Th	12/29/16	4:16 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
127	B923	Sa	12/31/16	9:50 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
129	B923	Su	01/01/17	5:09 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/02/17 01/08/17 MTWTFSS 5 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
135	B923	M	01/02/17	10:33 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
132	B923	Tu	01/03/17	10:21 AM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
131	B923	W	01/04/17	7:50 AM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
133	B923	F	01/06/17	2:24 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
134	B923	Sa	01/07/17	5:51 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/09/17 01/15/17 MTWTFSS 5 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
137	B923	M	01/09/17	8:45 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
139	B923	Tu	01/10/17	11:58 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
138	B923	W	01/11/17	11:50 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
136	B923	Th	01/12/17	6:24 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
140	B923	Su	01/15/17	8:14 AM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/16/17 01/22/17 MTWTFSS 5 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
143	B923	M	01/16/17	3:18 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
141	B923	Tu	01/17/17	3:57 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
142	B923	W	01/18/17	8:45 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
144	B923	Th	01/19/17	1:23 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
145	B923	Sa	01/21/17	10:53 AM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/23/17 01/29/17 MTWTFSS 5 \$0.00									

We accept American Express, Visa, Master Card, Discover

Times are approximate within 10 minutes. We warrant the broadcasts were made according to the official station log.
 Pre-payments are not reflected on the invoice please refer to the monthly statement for payment information.

INVOICE

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 Assoc	IURC	

www.big923.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/11/16	03/31/18	M-Su 6a-12mid	6a-12mid	MTWTFSS	:30	5	\$0.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
150	B923	M	01/23/17	9:56 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
149	B923	Tu	01/24/17	10:44 AM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
146	B923	W	01/25/17	3:28 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
147	B923	F	01/27/17	10:18 AM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
148	B923	Sa	01/28/17	6:57 AM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM

Total Spots 25

Payment Terms Net 30 Days

Net Total \$0.00

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 Pre-payments are not reflected on the invoice please refer to the monthly statement for payment information.

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:

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
127305-8	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

Advertiser	Product	Estimate Number
Indiana Broadcaster's Asso	IURC	

Flight Dates	Order #	Alt Order #
07/11/16 - 03/31/18	127305	\$25 spot value

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Email Only/Do Not Mail

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/11/16	03/31/18	M-Su 6a-12mid	6a-12mid	MTWTFSS	:30	5	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/30/17 02/05/17 MTWTFSS 5 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
151	B923	M	01/30/17	5:40 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
153	B923	Tu	01/31/17	10:44 AM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
152	B923	W	02/01/17	10:49 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
154	B923	F	02/03/17	11:59 AM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
155	B923	Sa	02/04/17	8:18 AM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/06/17 02/12/17 MTWTFSS 5 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
156	B923	M	02/06/17	4:39 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
159	B923	Tu	02/07/17	6:13 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
158	B923	W	02/08/17	9:42 AM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
157	B923	Th	02/09/17	10:54 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
160	B923	F	02/10/17	3:44 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/13/17 02/19/17 MTWTFSS 5 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
164	B923	M	02/13/17	10:49 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
162	B923	Tu	02/14/17	6:54 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
165	B923	W	02/15/17	2:19 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
161	B923	F	02/17/17	4:21 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
163	B923	Sa	02/18/17	8:56 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/20/17 02/26/17 MTWTFSS 5 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
169	B923	M	02/20/17	9:25 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
170	B923	Tu	02/21/17	6:53 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
166	B923	W	02/22/17	6:49 AM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
167	B923	Th	02/23/17	5:40 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
168	B923	F	02/24/17	8:57 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM

We accept American Express, Visa, Master Card, Discover

Times are approximate within 10 minutes. We warrant the broadcasts were made according to the official station log.
 Pre-payments are not reflected on the invoice please refer to the monthly statement for payment information.

INVOICE

Send Payment To:



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

www.big923.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
127305-8	02/26/17	February 2017	01/30/17 - 02/26/17
Advertiser		Product	Estimate Number
Indiana Broadcaster's Assn		IURC	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Total Spots							20		

Payment Terms Net 30 DaysNet Total**\$0.00**

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INVOICE



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

Flight Dates	Order #	Alt Order #
07/11/16 - 03/31/18	127305	\$25 spot value

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Email Only/Do Not Mail

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/11/16	03/31/18	M-Su 6a-12mid	6a-12mid	MTWTFSS	:30	5	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/27/17 03/05/17 MTWTFSS 5 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
172	B923	M	02/27/17	9:51 AM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
174	B923	Tu	02/28/17	11:42 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
175	B923	F	03/03/17	6:20 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
173	B923	Sa	03/04/17	3:56 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
171	B923	Su	03/05/17	11:16 AM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/06/17 03/12/17 MTWTFSS 5 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
179	B923	M	03/06/17	1:18 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
178	B923	Tu	03/07/17	11:57 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
180	B923	W	03/08/17	9:51 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
177	B923	Th	03/09/17	4:16 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
176	B923	Sa	03/11/17	6:54 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/13/17 03/19/17 MTWTFSS 5 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
184	B923	M	03/13/17	10:27 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
181	B923	Tu	03/14/17	2:38 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
185	B923	W	03/15/17	8:52 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
182	B923	F	03/17/17	3:29 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
183	B923	Sa	03/18/17	7:57 AM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/20/17 03/26/17 MTWTFSS 5 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
186	B923	M	03/20/17	10:55 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
190	B923	Tu	03/21/17	10:49 AM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
187	B923	W	03/22/17	3:38 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
188	B923	Th	03/23/17	8:27 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM
189	B923	F	03/24/17	8:26 PM	M-Su 6a-12mid	6a-12mid	:30	IURC Operator 30R	\$0.00 NM

We accept American Express, Visa, Master Card, Discover
 Times are approximate within 10 minutes. We warrant the broadcasts were made according to the official station log.
 Pre-payments are not reflected on the invoice please refer to the monthly statement for payment information.

INVOICE

Send Payment To:

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

www.big923.com

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 Assn		IURC	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Total Spots							20		

Payment Terms Net 30 Days
Net Total **\$0.00**

We accept American Express, Visa, Master Card, Discover
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Quarterly Issues/Program Lists

Instructions

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 / 2-1-1**

Narrative describing the Issue/Program:

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

Instructions

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: 40

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

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
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	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	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/14/16	04/02/17	6a-12mid	6a-12mid	MTWTFSS	1:00	10	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/16 01/01/17 MTWTFSS 10 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
31	B923	M	12/26/16	7:19 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
40	B923	Tu	12/27/16	9:14 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
32	B923	Tu	12/27/16	4:48 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
33	B923	W	12/28/16	6:53 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
38	B923	W	12/28/16	3:49 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
34	B923	Th	12/29/16	6:13 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
35	B923	F	12/30/16	10:33 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
36	B923	Sa	12/31/16		6a-12mid	6a-12mid	:00		\$0.00 NM
See MG 1.121									
37	B923	Su	01/01/17	10:13 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
39	B923	Su	01/01/17	11:05 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
121	B923	Su	01/08/17	7:52 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
MG for 1.36 12/31									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/02/17 01/08/17 MTWTFSS 10 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
50	B923	M	01/02/17	12:24 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
41	B923	M	01/02/17	1:14 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
42	B923	Tu	01/03/17	6:10 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
43	B923	W	01/04/17	7:57 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
44	B923	Th	01/05/17	2:43 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
48	B923	Th	01/05/17	9:45 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
49	B923	F	01/06/17	9:50 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
45	B923	F	01/06/17	10:55 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
46	B923	Sa	01/07/17	7:56 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
47	B923	Su	01/08/17	6:02 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/16/17 01/22/17 MTWTFSS 10 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
51	B923	M	01/16/17	11:54 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM

We accept American Express, Visa, MasterCard, Discover
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INVOICE

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

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

www.big923.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/14/16	04/02/17	6a-12mid	6a-12mid	MTWTFSS	1:00	10	\$0.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
52	B923	Tu	01/17/17	11:43 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
58	B923	Tu	01/17/17	2:50 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
59	B923	W	01/18/17	5:50 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
53	B923	W	01/18/17	7:44 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
54	B923	Th	01/19/17	7:56 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
55	B923	F	01/20/17	10:53 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
56	B923	Sa	01/21/17	9:15 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
57	B923	Su	01/22/17	7:17 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
60	B923	Su	01/22/17	11:22 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>		<u>Rate</u>			
	01/23/17	01/29/17	MTWTFSS	10		\$0.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
61	B923	M	01/23/17	4:23 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
62	B923	Tu	01/24/17	9:56 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
63	B923	W	01/25/17	9:21 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
64	B923	Th	01/26/17	12:41 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
70	B923	Th	01/26/17	3:54 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
65	B923	F	01/27/17	6:48 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
68	B923	F	01/27/17	10:56 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
66	B923	Sa	01/28/17	9:18 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
69	B923	Sa	01/28/17	7:54 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
67	B923	Su	01/29/17	10:46 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
Total Spots							40		

Payment Terms Net 30 Days

<u>Net Total</u>	\$0.00
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INVOICE



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

Flight Dates	Order #	Alt Order #
11/14/16 - 04/02/17	129988	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/14/16	04/02/17	6a-12mid	6a-12mid	MTWTFSS	1:00	10	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/30/17 02/05/17 MTWTFSS 10 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
80	B923	M	01/30/17	12:42 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
71	B923	M	01/30/17	8:53 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
72	B923	Tu	01/31/17	3:12 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
79	B923	Tu	01/31/17	6:18 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
73	B923	W	02/01/17	12:44 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
74	B923	Th	02/02/17	4:17 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
75	B923	F	02/03/17	1:56 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
78	B923	F	02/03/17	2:53 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
76	B923	Sa	02/04/17	3:21 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
77	B923	Su	02/05/17	4:29 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/13/17 02/19/17 MTWTFSS 10 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
81	B923	M	02/13/17	12:21 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
82	B923	Tu	02/14/17	9:52 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
88	B923	W	02/15/17	11:54 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
83	B923	W	02/15/17	3:45 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
84	B923	Th	02/16/17	5:41 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
85	B923	F	02/17/17	6:54 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
86	B923	Sa	02/18/17	3:40 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
90	B923	Sa	02/18/17	8:17 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
89	B923	Su	02/19/17	9:18 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
87	B923	Su	02/19/17	8:16 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00 NM
Total Spots							20		

Total Spots 20

Payment Terms Net 30 Days

Net Total \$0.00

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 Pre-payments are not reflected on the invoice please refer to the monthly statement for payment information.

INVOICE



Big 92.3
2915 Maples Rd.
Fort Wayne, IN 46816
USA
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	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/14/16	04/02/17	6a-12mid	6a-12mid	MTWTFSS	1:00	10	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/27/17 03/05/17 MTWTFSS 10 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
91	B923	M	02/27/17	12:43 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
92	B923	Tu	02/28/17	4:48 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
93	B923	W	03/01/17	11:02 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
94	B923	Th	03/02/17	11:28 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
98	B923	Th	03/02/17	10:51 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
95	B923	F	03/03/17	11:55 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
100	B923	Sa	03/04/17	12:27 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
96	B923	Sa	03/04/17	11:15 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
97	B923	Su	03/05/17	6:20 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
99	B923	Su	03/05/17	6:16 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/13/17 03/19/17 MTWTFSS 10 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
109	B923	M	03/13/17	10:35 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
101	B923	M	03/13/17	11:16 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
110	B923	Tu	03/14/17	10:54 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
102	B923	Tu	03/14/17	2:37 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
103	B923	W	03/15/17	4:15 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
104	B923	Th	03/16/17	8:49 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
105	B923	F	03/17/17	11:42 AM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
108	B923	F	03/17/17	2:42 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
106	B923	Sa	03/18/17	11:20 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
107	B923	Su	03/19/17	4:57 PM	6a-12mid	6a-12mid	1:00	UW211REV2016	\$0.00	NM
Total Spots							20			

Payment Terms Net 30 Days

Net Total \$0.00

We accept American Express, Visa, Master Card, Discover
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INVOICE



Big 92.3
2915 Maples Rd.
Fort Wayne, IN 46816
USA
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	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/30/17	03/19/17	6a-12mid	6a-12mid	MTWTFSS	1:00	10	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/30/17 02/05/17 MTWTFSS 10 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	B923	M	01/30/17	11:43 AM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
1	B923	M	01/30/17	7:54 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
2	B923	Tu	01/31/17	12:56 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
10	B923	W	02/01/17	9:12 AM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
3	B923	W	02/01/17	9:49 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
4	B923	Th	02/02/17	6:48 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
5	B923	F	02/03/17	3:53 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
6	B923	Sa	02/04/17	7:12 AM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
9	B923	Sa	02/04/17	11:15 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
7	B923	Su	02/05/17	9:18 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/13/17 02/19/17 MTWTFSS 10 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	B923	M	02/13/17	2:00 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
20	B923	Tu	02/14/17	6:47 AM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
12	B923	Tu	02/14/17	2:51 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
13	B923	W	02/15/17	5:50 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
19	B923	Th	02/16/17	4:28 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
14	B923	Th	02/16/17	8:55 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
18	B923	F	02/17/17	1:26 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
15	B923	F	02/17/17	3:25 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
16	B923	Sa	02/18/17	9:49 AM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
17	B923	Su	02/19/17	6:43 AM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
Total Spots							20			

Total Spots 20

Payment Terms Net 30 Days

Net Total \$0.00

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INVOICE



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

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	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/30/17	03/19/17	6a-12mid	6a-12mid	MTWTFSS	1:00	10	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/27/17 03/05/17 MTWTFSS 10 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	B923	M	02/27/17	6:44 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
22	B923	Tu	02/28/17	6:52 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
23	B923	W	03/01/17	11:57 AM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
30	B923	W	03/01/17	7:49 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
24	B923	Th	03/02/17	9:45 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
29	B923	F	03/03/17	1:51 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
25	B923	F	03/03/17	6:54 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
26	B923	Sa	03/04/17	2:20 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
28	B923	Su	03/05/17	8:50 AM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
27	B923	Su	03/05/17	10:19 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/13/17 03/19/17 MTWTFSS 10 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	B923	M	03/13/17	6:36 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
40	B923	M	03/13/17	7:49 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
32	B923	Tu	03/14/17	9:53 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
33	B923	W	03/15/17	10:53 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
34	B923	Th	03/16/17	1:47 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
35	B923	F	03/17/17	2:00 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
38	B923	Sa	03/18/17	3:17 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
36	B923	Sa	03/18/17	9:36 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
37	B923	Su	03/19/17	6:18 AM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM
39	B923	Su	03/19/17	9:22 PM	6a-12mid	6a-12mid	1:00	UWTAX16	\$0.00	NM

Total Spots 20

Payment Terms Net 30 Days

Net Total \$0.00

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Quarterly Issues/Program Lists

Instructions

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

INVOICE



Big 92.3
2915 Maples Rd.
Fort Wayne, IN 46816
USA
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	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/22/17	04/07/17	M-Sun 12a-12a	12a-12a	5555555	:30	35	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/20/17 03/26/17 --55555 25 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	B923	W	03/22/17	10:40 AM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
15	B923	W	03/22/17	11:43 AM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
1	B923	W	03/22/17	1:31 PM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
17	B923	W	03/22/17	6:45 PM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
7	B923	W	03/22/17	8:56 PM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
4	B923	Th	03/23/17	3:15 AM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
19	B923	Th	03/23/17	5:55 AM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
21	B923	Th	03/23/17	9:28 AM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
6	B923	Th	03/23/17	12:18 PM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
14	B923	Th	03/23/17	3:38 PM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
11	B923	F	03/24/17	9:49 AM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
5	B923	F	03/24/17	11:39 AM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
25	B923	F	03/24/17	5:20 PM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
10	B923	F	03/24/17	6:42 PM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
18	B923	F	03/24/17	11:24 PM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
2	B923	Sa	03/25/17	7:44 AM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
13	B923	Sa	03/25/17	9:00 AM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
22	B923	Sa	03/25/17	3:00 PM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
16	B923	Sa	03/25/17	3:51 PM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
9	B923	Sa	03/25/17	4:55 PM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
3	B923	Su	03/26/17	7:43 AM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
23	B923	Su	03/26/17	8:45 AM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
12	B923	Su	03/26/17	10:40 AM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
20	B923	Su	03/26/17	12:58 PM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM
8	B923	Su	03/26/17	4:15 PM	M-Sun 12a-12a	12a-12a	:30	SD-NSF-032017	\$0.00	NM

Total Spots

25

Net Total

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INVOICE

Send Payment To:



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

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	

\$0.00