

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WUBE (Combo W/WYGY-FM) Cincinnati, Ohio	Date: June 15, 2019
---	-------------------------------

I, StrategMediaPlacement

do hereby request station time concerning the following issue:

Ohio Energy Policy

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See Attache Order					

This broadcast time will be used by: GENERATION NOW, INC.

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"
 Yes No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT “COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE”**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

GENERATION NOW, INC., PO BOX 12494, COLUMBUS, OH 43212

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the “sponsor”).

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Jeff Longstreth, Director and President
D. Eric Lycan, Treasurer
Embry Merritt Shaffar Womack PLLC
155 East Main Street, Suite 260, Lexington, KY 40507

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

June 15, 2019

Date



Signature

740-201-5500

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected



Signature

TERRY D MOORE

Printed Name

NIGHTS MGR

Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See attached order.					

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots “communicating a political matter of national importance” air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC’s online political files include a folder for “Terms and Disclosures.” NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

Jul 10, 19
 CONT# 33000791 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO WUBE-FM (Cincinnati, OH)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: na / na / SD8

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV GENERATION NOW
 PDT SD8 - Terhar
 FLT Jun 22, 19 - Jun 28, 19

* REP ORDER COMMENT *

** 6/21/2019 1:24:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 6/21/2019 1:24:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.....S.	6A - 10A	60	06/22/2019 - 06/22/2019	1D	1	\$200.00	1
	1.2	.....S.	10A - 3P	60	06/22/2019 - 06/22/2019	1D	1	\$275.00	1
	1.3	.....S.	3P - 7P	60	06/22/2019 - 06/22/2019	1D	1	\$200.00	1
					** FLIGHT TOTALS **		3	\$675.00	
		FLIGHT 2							
	2.1	.....S	10A - 3P	60	06/23/2019 - 06/23/2019	1D	1	\$125.00	1
	2.2	.....S	3P - 7P	60	06/23/2019 - 06/23/2019	1D	1	\$125.00	1
					** FLIGHT TOTALS **		2	\$250.00	
		FLIGHT 3							
	3.1	M.....	6A - 10A	60	06/24/2019 - 06/24/2019	1D	1	\$300.00	1
	3.2	M.....	3P - 7P	60	06/24/2019 - 06/24/2019	1D	1	\$300.00	1
	3.3	M.....	7P - 12A	60	06/24/2019 - 06/24/2019	1D	1	\$60.00	1
					** FLIGHT TOTALS **		3	\$660.00	
		FLIGHT 4							
	4.1	.T.....	6A - 10A	60	06/25/2019 - 06/25/2019	1D	1	\$300.00	1
	4.2	.T.....	10A - 3P	60	06/25/2019 - 06/25/2019	1D	1	\$200.00	1
	4.3	.T.....	3P - 7P	60	06/25/2019 - 06/25/2019	1D	1	\$300.00	1
	4.4	.T.....	7P - 12A	60	06/25/2019 - 06/25/2019	1D	1	\$60.00	1
					** FLIGHT TOTALS **		4	\$860.00	

Jul 10, 19
 CONT# 33000791 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: na / na / SD8

FLIGHT 5									
5.1	..W....	6A - 10A	60	06/26/2019 - 06/26/2019	1D	1	\$300.00	1	
5.2	..W....	3P - 7P	60	06/26/2019 - 06/26/2019	1D	1	\$300.00	1	
5.3	..W....	7P - 12A	60	06/26/2019 - 06/26/2019	1D	1	\$60.00	1	
** FLIGHT TOTALS **						3	\$660.00		
FLIGHT 6									
6.1	...T...	6A - 10A	60	06/27/2019 - 06/27/2019	1D	1	\$300.00	1	
6.2	...T...	10A - 3P	60	06/27/2019 - 06/27/2019	1D	1	\$200.00	1	
6.3	...T...	3P - 7P	60	06/27/2019 - 06/27/2019	1D	1	\$300.00	1	
6.4	...T...	7P - 12A	60	06/27/2019 - 06/27/2019	1D	1	\$60.00	1	
** FLIGHT TOTALS **						4	\$860.00		
FLIGHT 7									
7.1	....F..	6A - 10A	60	06/28/2019 - 06/28/2019	1D	1	\$300.00	1	
7.2	....F..	7P - 12A	60	06/28/2019 - 06/28/2019	1D	1	\$60.00	1	
** FLIGHT TOTALS **						2	\$360.00		

	Jun 19					
SPOTS	21					
CASH	4325.00					
TRADE	0.00					
NSL	0.00					
TOTAL	4325.00					

						TOTAL
SPOTS						21
CASH						4,325.00
TRADE						0.00
NSL						0.00
TOTAL						4,325.00

**** Competitive Comments ****

SVC:
 Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Jul 10, 19
 CONT# 33000792 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO WYGY-FM (Cincinnati, OH)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: na / na / SD8

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV GENERATION NOW
 PDT SD8 - Terhar
 FLT Jun 22, 19 - Jun 28, 19

* REP ORDER COMMENT *

** 6/21/2019 1:24:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 6/21/2019 1:24:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.....S.	6A - 10A	60	06/22/2019 - 06/22/2019	1D	1	\$0.00	1
	1.2	.....S.	10A - 3P	60	06/22/2019 - 06/22/2019	1D	1	\$0.00	1
	1.3	.....S.	3P - 7P	60	06/22/2019 - 06/22/2019	1D	1	\$0.00	1
					** FLIGHT TOTALS **		3	\$0.00	
		FLIGHT 2							
	2.1	.....S	10A - 3P	60	06/23/2019 - 06/23/2019	1D	1	\$0.00	1
	2.2	.....S	3P - 7P	60	06/23/2019 - 06/23/2019	1D	1	\$0.00	1
					** FLIGHT TOTALS **		2	\$0.00	
		FLIGHT 3							
	3.1	M.....	6A - 10A	60	06/24/2019 - 06/24/2019	1D	1	\$0.00	1
	3.2	M.....	3P - 7P	60	06/24/2019 - 06/24/2019	1D	1	\$0.00	1
	3.3	M.....	7P - 12A	60	06/24/2019 - 06/24/2019	1D	1	\$0.00	1
					** FLIGHT TOTALS **		3	\$0.00	
		FLIGHT 4							
	4.1	.T.....	6A - 10A	60	06/25/2019 - 06/25/2019	1D	1	\$0.00	1
	4.2	.T.....	10A - 3P	60	06/25/2019 - 06/25/2019	1D	1	\$0.00	1
	4.3	.T.....	3P - 7P	60	06/25/2019 - 06/25/2019	1D	1	\$0.00	1
	4.4	.T.....	7P - 12A	60	06/25/2019 - 06/25/2019	1D	1	\$0.00	1
					** FLIGHT TOTALS **		4	\$0.00	

Jul 10, 19
 CONT# 33000792 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: na / na / SD8

FLIGHT 5									
5.1	..W....	6A - 10A	60	06/26/2019 - 06/26/2019	1D	1	\$0.00	1	
5.2	..W....	3P - 7P	60	06/26/2019 - 06/26/2019	1D	1	\$0.00	1	
5.3	..W....	7P - 12A	60	06/26/2019 - 06/26/2019	1D	1	\$0.00	1	
** FLIGHT TOTALS **						3	\$0.00		
FLIGHT 6									
6.1	...T...	6A - 10A	60	06/27/2019 - 06/27/2019	1D	1	\$0.00	1	
6.2	...T...	10A - 3P	60	06/27/2019 - 06/27/2019	1D	1	\$0.00	1	
6.3	...T...	3P - 7P	60	06/27/2019 - 06/27/2019	1D	1	\$0.00	1	
6.4	...T...	7P - 12A	60	06/27/2019 - 06/27/2019	1D	1	\$0.00	1	
** FLIGHT TOTALS **						4	\$0.00		
FLIGHT 7									
7.1	....F..	6A - 10A	60	06/28/2019 - 06/28/2019	1D	1	\$0.00	1	
7.2	....F..	7P - 12A	60	06/28/2019 - 06/28/2019	1D	1	\$0.00	1	
** FLIGHT TOTALS **						2	\$0.00		

	Jun 19				
SPOTS	21				
CASH	0.00				
TRADE	0.00				
NSL	0.00				
TOTAL	0.00				

					TOTAL
SPOTS					21
CASH					0.00
TRADE					0.00
NSL					0.00
TOTAL					0.00

**** Competitive Comments ****

SVC:
 Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Sales Order

Station: WUBE-FM Contract#: 2494137 Agency: KATZ MEDIA GROUP
 Contract Name: UBE/SD8/06212019 Address: 125 WEST 55TH STREET 3RD FLOOR
 Proposal#: 90B39467-E2CB-420E-9202-89F1BCC4CE9B City: NEW YORK State: NY Zip: 10019
 Buyer: _____
 Start Date: 6/22/19 End Date: 6/28/19 Tax Schedule: _____ (None)
 Revenue Type: COMBO NATIONAL Type: Cash Agency Commission %: 15
 Advertiser: GENERATION NOW Billing Cycle: Standard
 Address: _____ Salesperson: 3323NNATI Comm %: 0
 City: _____ State: _____ Zip: _____ Makegood Policy: Within Contract Dates
 Product Name: SD8 - Terhar
 Estimate #: SD8
 Agency Client Code: na
 Competitive Code: POLITICAL

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	6/22/19	6/28/19		6:00 AM	10:00 AM	60	1	1	1	1	1			5	D	300.00	5	1,500.00	2	
2	6/22/19	6/28/19		6:00 AM	10:00 AM	60						1		1	D	200.00	1	200.00	2	
3	6/22/19	6/28/19		10:00 AM	3:00 PM	60		1		1				2	D	200.00	2	400.00	2	
4	6/22/19	6/28/19		10:00 AM	3:00 PM	60						1		1	D	275.00	1	275.00	2	
5	6/22/19	6/28/19		10:00 AM	3:00 PM	60						1	1	1	D	125.00	1	125.00	2	
6	6/22/19	6/28/19		3:00 PM	7:00 PM	60	1	1	1	1				4	D	300.00	4	1,200.00	2	
7	6/22/19	6/28/19		3:00 PM	7:00 PM	60						1		1	D	200.00	1	200.00	2	
8	6/22/19	6/28/19		3:00 PM	7:00 PM	60						1	1	1	D	125.00	1	125.00	2	
9	6/22/19	6/28/19		7:00 PM	12:00 AM	60	1	1	1	1	1			5	D	60.00	5	300.00	6	

Billing Projections: By Month

Jun 19
 CA 4,325.00
 ST 4,325.00

Print Spot Prices

TOTAL SPOTS 21
 GROSS TOTAL \$ 4,325.00
 ADJUSTED SPOTS 21
 ADJUSTED TOTAL \$ 4,325.00

APPROVE DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- Local Sales Manager

Sales Order

Station: WYGY-FM Contract#: 2494140 Agency: KATZ MEDIA GROUP
 Contract Name: YGY/SD8/06212019 Address: 125 WEST 55TH STREET 3RD FLOOR
 Proposal#: BBDBA133-6136-481B-AF51-093C2E02AD75 City: NEW YORK State: NY Zip: 10019
 Buyer: _____
 Start Date: 6/22/19 End Date: 6/28/19 Tax Schedule: _____ (None)
 Revenue Type: COMBO NATIONAL Type: Cash Agency Commission %: 15
 Advertiser: GENERATION NOW Billing Cycle: Standard
 Address: _____ Salesperson: 3323NNATI Comm %: 0
 City: _____ State: _____ Zip: _____ Makegood Policy: Within Contract Dates
 Product Name: SD8 - Terhar
 Estimate #: SD8
 Agency Client Code: na
 Competitive Code: POLITICAL

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	6/22/19	6/28/19		6:00 AM	10:00 AM	60	1	1	1	1	1			5	D	0.00	5	0.00	2	
2	6/22/19	6/28/19		6:00 AM	10:00 AM	60							1		1	D	0.00	1	0.00	2
3	6/22/19	6/28/19		10:00 AM	3:00 PM	60		1		1				2	D	0.00	2	0.00	2	
4	6/22/19	6/28/19		10:00 AM	3:00 PM	60							1		1	D	0.00	1	0.00	2
5	6/22/19	6/28/19		10:00 AM	3:00 PM	60							1		1	D	0.00	1	0.00	2
6	6/22/19	6/28/19		3:00 PM	7:00 PM	60	1	1	1	1				4	D	0.00	4	0.00	2	
7	6/22/19	6/28/19		3:00 PM	7:00 PM	60							1		1	D	0.00	1	0.00	2
8	6/22/19	6/28/19		3:00 PM	7:00 PM	60							1		1	D	0.00	1	0.00	2
9	6/22/19	6/28/19		7:00 PM	12:00 AM	60	1	1	1	1	1			5	D	0.00	5	0.00	6	

Billing Projections: By Month

	Jun 19
CA	0.00
ST	0.00

Print Spot Prices

TOTAL SPOTS 21
 GROSS TOTAL \$ 0.00
 ADJUSTED SPOTS 21
 ADJUSTED TOTAL \$ 0.00

APPROVE DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- Local Sales Manager

INVOICE



Invoice #: IN-B-1190620578
Invoice Date: 06/30/2019
Contract #: 2494137
Page: 1
Net Amount Due: \$3,676.25

Agency: KATZ MEDIA GROUP
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Station(s): WUBE-FM

Advertiser: GENERATION NOW
Product: SD8 - Terhar
Estimate #: SD8
Agency Client Code: na
Buyer Name:

Salesperson(s): National National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	06/22/19	09:28a	2	60		TERHAR RIOHGN1929	\$200.00
SAT	06/22/19	12:25p	4	60		TERHAR RIOHGN1929	\$275.00
SAT	06/22/19	06:56p	7	60		TERHAR RIOHGN1929	\$200.00
SUN	06/23/19	01:27p	5	60		TERHAR RIOHGN1929	\$125.00
SUN	06/23/19	03:58p	8	60		TERHAR RIOHGN1929	\$125.00
MON	06/24/19	06:29a	1	60		TERHAR RIOHGN1929	\$300.00
MON	06/24/19	03:33p	6	60		TERHAR RIOHGN1929	\$300.00
MON	06/24/19	11:24p	9	60		TERHAR RIOHGN1929	\$60.00
TUE	06/25/19	08:44a	1	60		TERHAR RIOHGN1929	\$300.00
TUE	06/25/19	02:57p	3	60		TERHAR RIOHGN1929	\$200.00
TUE	06/25/19	03:59p	6	60		TERHAR RIOHGN1929	\$300.00
TUE	06/25/19	11:55p	9	60		TERHAR RIOHGN1929	\$60.00
WED	06/26/19	09:31a	1	60		TERHAR RIOHGN1929	\$300.00
WED	06/26/19	06:33p	6	60		TERHAR RIOHGN1929	\$300.00
WED	06/26/19	10:57p	9	60		TERHAR RIOHGN1929	\$60.00
THU	06/27/19	06:15a	1	60		TERHAR RIOHGN1929	\$300.00
THU	06/27/19	01:31p	3	60		TERHAR RIOHGN1929	\$200.00
THU	06/27/19	04:18p	6	60		TERHAR RIOHGN1929	\$300.00
THU	06/27/19	11:50p	9	60		TERHAR RIOHGN1929	\$60.00
FRI	06/28/19	07:14a	1	60		TERHAR RIOHGN1929	\$300.00
FRI	06/28/19	08:58p	9	60		TERHAR RIOHGN1929	\$60.00

INVOICE



Invoice #: IN-B-1190620578
Invoice Date: 06/30/2019
Contract #: 2494137
Page: 2
Net Amount Due: \$3,676.25

Remit To:
WUBE-FM
HUBBARD RADIO CINCINNATI LLC
PO BOX 645440
513-699-5102
CINCINNATI, OH 45264-5440

Invoice Totals	
Total Spots:	21
Gross Amount:	\$4,325.00
Agency Commission:	(\$648.75)
NET 30 Net Amount Due:	\$3,676.25

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE
Copy of Electronic Invoice

INVOICE



Invoice #: IN-Y-1190616711
Invoice Date: 06/30/2019
Contract #: 2494140
Page: 1
Net Amount Due: \$0.00

Agency: KATZ MEDIA GROUP
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Station(s): WYGY-FM

Advertiser: GENERATION NOW
Product: SD8 - Terhar
Estimate #: SD8
Agency Client Code: na
Buyer Name:

Salesperson(s): National National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	06/22/19	06:10a	2	60		TERHAR RIOHGN1929	\$0.00
SAT	06/22/19	12:36p	4	60		TERHAR RIOHGN1929	\$0.00
SAT	06/22/19	03:36p	7	60		TERHAR RIOHGN1929	\$0.00
SUN	06/23/19	11:35a	5	60		TERHAR RIOHGN1929	\$0.00
SUN	06/23/19	04:37p	8	60		TERHAR RIOHGN1929	\$0.00
MON	06/24/19	06:06a	1	60		TERHAR RIOHGN1929	\$0.00
MON	06/24/19	06:10p	6	60		TERHAR RIOHGN1929	\$0.00
MON	06/24/19	08:36p	9	60		TERHAR RIOHGN1929	\$0.00
TUE	06/25/19	09:35a	1	60		TERHAR RIOHGN1929	\$0.00
TUE	06/25/19	02:07p	3	60		TERHAR RIOHGN1929	\$0.00
TUE	06/25/19	04:39p	6	60		TERHAR RIOHGN1929	\$0.00
TUE	06/25/19	11:34p	9	60		TERHAR RIOHGN1929	\$0.00
WED	06/26/19	06:40a	1	60		TERHAR RIOHGN1929	\$0.00
WED	06/26/19	05:39p	6	60		TERHAR RIOHGN1929	\$0.00
WED	06/26/19	09:40p	9	60		TERHAR RIOHGN1929	\$0.00
THU	06/27/19	07:05a	1	60		TERHAR RIOHGN1929	\$0.00
THU	06/27/19	11:36a	3	60		TERHAR RIOHGN1929	\$0.00
THU	06/27/19	03:42p	6	60		TERHAR RIOHGN1929	\$0.00
THU	06/27/19	11:35p	9	60		TERHAR RIOHGN1929	\$0.00
FRI	06/28/19	08:41a	1	60		TERHAR RIOHGN1929	\$0.00
FRI	06/28/19	10:39p	9	60		TERHAR RIOHGN1929	\$0.00

INVOICE



Invoice #: **IN-Y-1190616711**
Invoice Date: 06/30/2019
Contract #: 2494140
Page: 2
Net Amount Due: \$0.00

Remit To:
WYGY-FM
HUBBARD RADIO CINCINNATI LLC
PO BOX 645440
513-699-5102
CINCINNATI, OH 45264-5440

Invoice Totals	
Total Spots:	21
Gross Amount:	\$0.00
Agency Commission:	\$0.00
NET 30 Net Amount Due:	\$0.00

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE
Copy of Electronic Invoice