

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WUBE-FM (combo WYGY-FM) Cincinnati Ohio	Date: 5/2/2019
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I, StrategicMediaPlacement

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):

ERIC LYCAN, TREASURER

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)

5/2/2019 *A. Brent Falk* 740-201-5500
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted **Accepted in Part** **Rejected**

[Signature] *TERRY D MORRIS* *NATL SALES MGR*
Signature Printed Name 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 attache 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.

DONE

Jun 14, 19
 CONT# 32979483 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 15, 19 - Jun 21, 19

2444032

* REP ORDER COMMENT *

** 6/14/2019 2:13:00 PM: SPOT/TRAFFIC REMAIN THE SAME. PROOF OF PAYMENT WILL BE SENT VIA EMAIL MOMENTARILY.

** 6/14/2019 2:13:00 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.

** 6/14/2019 2:13:00 PM: THIS IS A NEW ORDER. PLEASE CONFIRM WITH BRIAN.DONLEY@KATZRADIOGROUP.COM OR 215-557-4254. PLEASE NOTE: THERE IS A 24 HOUR CANCELLATION POLICY ON ALL POLITICAL AND ISSUE ORDERS. THANK YOU.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
FLIGHT 1									
	1.1	.....S.	6A - 10A	60	06/15/2019 - 06/15/2019	1D	1	\$200.00	1
	1.2	.....S.	10A - 3P	60	06/15/2019 - 06/15/2019	1D	1	\$275.00	1
	1.3	.....S.	3P - 7P	60	06/15/2019 - 06/15/2019	1D	1	\$200.00	1
** FLIGHT TOTALS **							3	\$675.00	
FLIGHT 2									
	2.1	.....S	10A - 3P	60	06/16/2019 - 06/16/2019	1D	1	\$125.00	1
	2.2	.....S	3P - 7P	60	06/16/2019 - 06/16/2019	1D	1	\$125.00	1
** FLIGHT TOTALS **							2	\$250.00	
FLIGHT 3									
	3.1	M.....	6A - 10A	60	06/17/2019 - 06/17/2019	1D	1	\$300.00	1
	3.2	M.....	3P - 7P	60	06/17/2019 - 06/17/2019	1D	1	\$300.00	1
	3.3	M.....	7P - 12A	60	06/17/2019 - 06/17/2019	1D	1	\$60.00	1
		M	10A-3P	60	6/17			200	
** FLIGHT TOTALS **							4	\$660.00	860
FLIGHT 4									
	4.1	.T.....	6A - 10A	60	06/18/2019 - 06/18/2019	1D	1	\$300.00	1
	4.2	.T.....	10A - 3P	60	06/18/2019 - 06/18/2019	1D	1	\$200.00	1
	4.3	.T.....	3P - 7P	60	06/18/2019 - 06/18/2019	1D	1	\$300.00	1
	4.4	.T.....	7P - 12A	60	06/18/2019 - 06/18/2019	1D	1	\$60.00	1

76 6/14/19

Jun 14, 19
 CONT# 32979483 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

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

							** FLIGHT TOTALS **	4	\$860.00	
							FLIGHT 5			
5.1	..W....	6A - 10A	60	06/19/2019 - 06/19/2019	1D	1	\$300.00	1		
5.2	..W....	3P - 7P	60	06/19/2019 - 06/19/2019	1D	1	\$300.00	1		
5.3	..W.... W	7P - 12A 10A-3P	60 60	06/19/2019 - 06/19/2019	1D	1	\$60.00	1		
							** FLIGHT TOTALS **	4	\$860.00	
							FLIGHT 6			
6.1	...T...	6A - 10A	60	06/20/2019 - 06/20/2019	1D	1	\$300.00	1		
6.2	...T...	10A - 3P	60	06/20/2019 - 06/20/2019	1D	1	\$200.00	1		
6.3	...T...	3P - 7P	60	06/20/2019 - 06/20/2019	1D	1	\$300.00	1		
6.4	...T...	7P - 12A	60	06/20/2019 - 06/20/2019	1D	1	\$60.00	1		
							** FLIGHT TOTALS **	4	\$860.00	
							FLIGHT 7			
7.1	....F..	6A - 10A	60	06/21/2019 - 06/21/2019	1D	1	\$300.00	1	
7.2	....F..	7P - 12A	60	06/21/2019 - 06/21/2019	1D	1	\$60.00	1	
							** FLIGHT TOTALS **	2	\$360.00	
							** FLIGHT TOTALS **	4	\$860.00	

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

						TOTAL
SPOTS						20 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.

Handwritten notes and corrections in the table:
 - Under Flight 5: 60, 6/19, 200, 200, 860
 - Under Flight 6: 4
 - Under Flight 7: 60, 6/21, 200, 300
 - At the bottom right: 4, 860, 4300

DONE

Jun 14, 19
 CONT# 32979484 Mod# Ver# 1 (Last =)
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 TO WYGY-FM (Cincinnati, OH)
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DDS CONT# 0
 C/P/E: na / na / SD8

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS	
FLIGHT 1										
	1.1S.	6A - 10A	60	06/15/2019 - 06/15/2019	1D	1	\$0.00	1	
	1.2	.....S.	10A - 3P	60	06/15/2019 - 06/15/2019	1D	1	\$0.00	1
	1.3	.....S.	3P - 7P	60	06/15/2019 - 06/15/2019	1D	1	\$0.00	1
	** FLIGHT TOTALS **							3	\$0.00	
FLIGHT 2										
	2.1	.....S	10A - 3P	60	06/16/2019 - 06/16/2019	1D	1	\$0.00	1
	2.2	.....S	3P - 7P	60	06/16/2019 - 06/16/2019	1D	1	\$0.00	1
	** FLIGHT TOTALS **							2	\$0.00	
FLIGHT 3										
	3.1	M.....	6A - 10A	60	06/17/2019 - 06/17/2019	1D	1	\$0.00	1	
	3.2	M.....	3P - 7P	60	06/17/2019 - 06/17/2019	1D	1	\$0.00	1	
	3.3	M.....	7P - 12A	60	06/17/2019 - 06/17/2019	1D	1	\$0.00	1	
		M	10A-3P	60	6/17			\$0.00		
	** FLIGHT TOTALS **							4	\$0.00	
FLIGHT 4										
	4.1	.T.....	6A - 10A	60	06/18/2019 - 06/18/2019	1D	1	\$0.00	1	
	4.2	.T.....	10A - 3P	60	06/18/2019 - 06/18/2019	1D	1	\$0.00	1	
	4.3	.T.....	3P - 7P	60	06/18/2019 - 06/18/2019	1D	1	\$0.00	1	
	4.4	.T.....	7P - 12A	60	06/18/2019 - 06/18/2019	1D	1	\$0.00	1	

6/14/19

md/14

Jun 14, 19
 CONT# 32979484 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

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

							** FLIGHT TOTALS **	4	\$0.00	
FLIGHT 5										
5.1	..W....	6A - 10A	60	06/19/2019 - 06/19/2019	1D	1	\$0.00	1		
5.2	..W....	3P - 7P	60	06/19/2019 - 06/19/2019	1D	1	\$0.00	1		
5.3	..W....	7P - 12A	60	06/19/2019 - 06/19/2019	1D	1	\$0.00	1		
	W	10A-3P	60	6/19					0	
							** FLIGHT TOTALS **	4	\$0.00	
FLIGHT 6										
6.1	...T...	6A - 10A	60	06/20/2019 - 06/20/2019	1D	1	\$0.00	1		
6.2	...T...	10A - 3P	60	06/20/2019 - 06/20/2019	1D	1	\$0.00	1		
6.3	...T...	3P - 7P	60	06/20/2019 - 06/20/2019	1D	1	\$0.00	1		
6.4	...T...	7P - 12A	60	06/20/2019 - 06/20/2019	1D	1	\$0.00	1		
							** FLIGHT TOTALS **	4	\$0.00	
FLIGHT 7										
7.1	....F..	6A - 10A	60	06/21/2019 - 06/21/2019	1D	1	\$0.00	1		
7.2	....F..	7P - 12A	60	06/21/2019 - 06/21/2019	1D	1	\$0.00	1		
	F	10A-3P	60	6/21					0	
	F	3P-7P	60	6/21					0	
							** FLIGHT TOTALS **	2	\$0.00	

4
 4
 1
 2
 1/4

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

							TOTAL
SPOTS							20.21
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#: 2494032 Agency: KATZ MEDIA GROUP
 Contract Name: UBE/SD8/06142019 Address: 125 WEST 55TH STREET 3RD FLOOR
 Proposal#: 97530E12-F9AA-44A9-8654-D75B7144AAB4 City: NEW YORK State: NY Zip: 10019
 Start Date: 6/15/19 End Date: 6/21/19 Buyer: _____
 Revenue Type: COMBO NATIONAL Type: Cash Tax Schedule: _____ (None)
 Advertiser: GENERATION NOW Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 3323NNATI Comm %: 0
 Product Name: SD8 - Terhar Makegood Policy: Within Contract Dates
 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	6/15/19	6/21/19		6:00 AM	10:00 AM	60	1	1	1	1	1			5	D	300.00	5	1,500.00	2
2	6/15/19	6/21/19		10:00 AM	3:00 PM	60	1	1	1	1	1			5	D	200.00	5	1,000.00	2
3	6/15/19	6/21/19		3:00 PM	7:00 PM	60	1	1	1	1	1			5	D	300.00	5	1,500.00	2
4	6/15/19	6/21/19		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 4,300.00
 ST 4,300.00

Print Spot Prices

TOTAL SPOTS 20
 GROSS TOTAL \$ 4,300.00
 ADJUSTED SPOTS 20
 ADJUSTED TOTAL \$ 4,300.00

APPROVE DECLINE

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

Sales Order

Station: WYGY-FM Contract#: 2494034 Agency: KATZ MEDIA GROUP
 Contract Name: YGY/SD8/06142019 Address: 125 WEST 55TH STREET 3RD FLOOR
 Proposal#: 2D651E23-5253-41E9-8FDB-CE876908CAB4 City: NEW YORK State: NY Zip: 10019
 Start Date: 6/15/19 End Date: 6/21/19 Buyer: _____
 Revenue Type: COMBO NATIONAL Type: Cash Tax Schedule: _____ (None)
 Advertiser: GENERATION NOW Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 3323NNATI Comm %: 0
 Product Name: SD8 - Terhar Makegood Policy: Within Contract Dates
 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	6/15/19	6/21/19		6:00 AM	10:00 AM	60	1	1	1	1	1			5	D	0.00	5	0.00	2	
2	6/15/19	6/21/19		10:00 AM	3:00 PM	60	1	1	1	1	1			5	D	0.00	5	0.00	2	
3	6/15/19	6/21/19		3:00 PM	7:00 PM	60	1	1	1	1	1			5	D	0.00	5	0.00	2	
4	6/15/19	6/21/19		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 20
 GROSS TOTAL \$ 0.00
 ADJUSTED SPOTS 20
 ADJUSTED TOTAL \$ 0.00

APPROVE DECLINE

General Manager
 Sales Manager
 National Sales Manager
 Local Sales Manager

INVOICE



Invoice #: IN-B-1190620567
Invoice Date: 06/23/2019
Contract #: 2494032
Page: 1
Net Amount Due: \$3,655.00

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
MON	06/17/19	06:42a	1	60		TERHAR RIOHGN1929	\$300.00
MON	06/17/19	10:58a	2	60		TERHAR RIOHGN1929	\$200.00
MON	06/17/19	04:20p	3	60		TERHAR RIOHGN1929	\$300.00
MON	06/17/19	08:20p	4	60		TERHAR RIOHGN1929	\$60.00
TUE	06/18/19	07:50a	1	60		TERHAR RIOHGN1929	\$300.00
TUE	06/18/19	02:33p	2	60		TERHAR RIOHGN1929	\$200.00
TUE	06/18/19	06:57p	3	60		TERHAR RIOHGN1929	\$300.00
TUE	06/18/19	11:56p	4	60		TERHAR RIOHGN1929	\$60.00
WED	06/19/19	06:15a	1	60		TERHAR RIOHGN1929	\$300.00
WED	06/19/19	12:31p	2	60		TERHAR RIOHGN1929	\$200.00
WED	06/19/19	04:38p	3	60		TERHAR RIOHGN1929	\$300.00
WED	06/19/19	11:24p	4	60		TERHAR RIOHGN1929	\$60.00
THU	06/20/19	08:45a	1	60		TERHAR RIOHGN1929	\$300.00
THU	06/20/19	10:31a	2	60		TERHAR RIOHGN1929	\$200.00
THU	06/20/19	03:32p	3	60		TERHAR RIOHGN1929	\$300.00
THU	06/20/19	07:28p	4	60		TERHAR RIOHGN1929	\$60.00
FRI	06/21/19	09:58a	1	60		TERHAR RIOHGN1929	\$300.00
FRI	06/21/19	11:32a	2	60		TERHAR RIOHGN1929	\$200.00
FRI	06/21/19	03:59p	3	60		TERHAR RIOHGN1929	\$300.00
FRI	06/21/19	10:26p	4	60		TERHAR RIOHGN1929	\$60.00

INVOICE



Invoice #: IN-B-1190620567
Invoice Date: 06/23/2019
Contract #: 2494032
Page: 2
Net Amount Due: \$3,655.00

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

Invoice Totals	
Total Spots:	20
Gross Amount:	\$4,300.00
Agency Commission:	(\$645.00)
NET 30 Net Amount Due:	\$3,655.00

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE
Copy of Electronic Invoice

INVOICE



Invoice #: IN-Y-1190616669
Invoice Date: 06/23/2019
Contract #: 2494034
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
MON	06/17/19	07:05a	1	60		TERHAR RIOHGN1929	\$0.00
MON	06/17/19	12:38p	2	60		TERHAR RIOHGN1929	\$0.00
MON	06/17/19	06:12p	3	60		TERHAR RIOHGN1929	\$0.00
MON	06/17/19	08:37p	4	60		TERHAR RIOHGN1929	\$0.00
TUE	06/18/19	08:06a	1	60		TERHAR RIOHGN1929	\$0.00
TUE	06/18/19	10:10a	2	60		TERHAR RIOHGN1929	\$0.00
TUE	06/18/19	04:09p	3	60		TERHAR RIOHGN1929	\$0.00
TUE	06/18/19	11:09p	4	60		TERHAR RIOHGN1929	\$0.00
WED	06/19/19	06:40a	1	60		TERHAR RIOHGN1929	\$0.00
WED	06/19/19	11:08a	2	60		TERHAR RIOHGN1929	\$0.00
WED	06/19/19	05:10p	3	60		TERHAR RIOHGN1929	\$0.00
WED	06/19/19	07:07p	4	60		TERHAR RIOHGN1929	\$0.00
THU	06/20/19	09:36a	1	60		TERHAR RIOHGN1929	\$0.00
THU	06/20/19	02:34p	2	60		TERHAR RIOHGN1929	\$0.00
THU	06/20/19	06:41p	3	60		TERHAR RIOHGN1929	\$0.00
THU	06/20/19	08:36p	4	60		TERHAR RIOHGN1929	\$0.00
FRI	06/21/19	07:26a	1	60		TERHAR RIOHGN1929	\$0.00
FRI	06/21/19	01:07p	2	60		TERHAR RIOHGN1929	\$0.00
FRI	06/21/19	03:09p	3	60		TERHAR RIOHGN1929	\$0.00
FRI	06/21/19	11:36p	4	60		TERHAR RIOHGN1929	\$0.00

INVOICE



Invoice #: IN-Y-1190616669
Invoice Date: 06/23/2019
Contract #: 2494034
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:	20
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