

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> <i>WUBE-FM (Comb-WYGY-FM) Cincinnati, Ohio</i>	<b>Date:</b> <i>6/18/19</i>
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I, Smart Media Group

do hereby request station time concerning the following issue:

<b>Ohioans Against Nuclear Bailouts</b>
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Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
SEE ATTACHED					

This broadcast time will be used by: Ohioans Against Nuclear Bailouts

**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).

<p><b>Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"</b></p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
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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):

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

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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):

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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):

Ohioans Against Nuclear Bailouts  
8913 CINCINNATI- DAYTON ROAD  
WEST CHESTER OH 45069

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):

David R. Langdon, Legal Counsel to Ohioans Against Nuke Bailouts

**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)**

6/10/19                                            (703) 518-4747  
Date    Signature    Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

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

                      Jeery D Moore                      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 ATTACHED					

**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.

Jun 11, 19  
 CONT# 32962608 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: OANB / OH / 625701

SALESPERSON FAX#

PH #

BYR Helen Hanratty  
 ADV OHIOANS AGAINST NUCLEAR BAILOUT  
 PDT Issue  
 FLT Jun 25, 19 - Jul 01, 19

\* REP ORDER COMMENT \*

\*\* 6/10/2019 1:49:00 PM: DEL RAY/SMART MEDIA/DEL CIELO: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

\*\* 6/10/2019 1:49:00 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.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.T.....	6A - 10A	60	06/25/2019 - 06/25/2019	1D	1	\$300.00	1
	1.2	.T.....	10A - 3P	60	06/25/2019 - 06/25/2019	1D	1	\$200.00	1
	1.3	.T.....	3P - 7P	60	06/25/2019 - 06/25/2019	1D	1	\$300.00	1
					<b>** FLIGHT TOTALS **</b>		3	\$800.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	6A - 10A	60	06/26/2019 - 06/26/2019	1D	2	\$300.00	2
	2.2	..W....	10A - 3P	60	06/26/2019 - 06/26/2019	1D	2	\$200.00	2
	2.3	..W....	3P - 7P	60	06/26/2019 - 06/26/2019	1D	2	\$300.00	2
					<b>** FLIGHT TOTALS **</b>		6	\$1,600.00	
		<b>FLIGHT 3</b>							
	3.1	...T...	6A - 10A	60	06/27/2019 - 06/27/2019	1D	2	\$300.00	2
	3.2	...T...	10A - 3P	60	06/27/2019 - 06/27/2019	1D	2	\$200.00	2
	3.3	...T...	3P - 7P	60	06/27/2019 - 06/27/2019	1D	2	\$300.00	2
					<b>** FLIGHT TOTALS **</b>		6	\$1,600.00	
		<b>FLIGHT 4</b>							
	4.1	....F..	6A - 10A	60	06/28/2019 - 06/28/2019	1D	2	\$300.00	2
	4.2	....F..	10A - 3P	60	06/28/2019 - 06/28/2019	1D	2	\$200.00	2
	4.3	....F..	3P - 7P	60	06/28/2019 - 06/28/2019	1D	2	\$300.00	2

Jun 11, 19  
 CONT# 32962608 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO

DDS CONT# 0  
 C/P/E: OANB / OH / 625701

				<b>** FLIGHT TOTALS **</b>			6	\$1,600.00	
	<b>FLIGHT 5</b>								
5.1	M.....	6A - 10A	60	07/01/2019 - 07/01/2019	1D	1	\$300.00	1	
5.2	M.....	10A - 3P	60	07/01/2019 - 07/01/2019	1D	1	\$200.00	1	
5.3	M.....	3P - 7P	60	07/01/2019 - 07/01/2019	1D	1	\$300.00	1	
				<b>** FLIGHT TOTALS **</b>			3	\$800.00	

	Jun 19	Jul 19					
SPOTS	21	3					
CASH	5600.00	800.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	5600.00	800.00					

							<b>TOTAL</b>
SPOTS							24
CASH							6,400.00
TRADE							0.00
NSL							0.00
TOTAL							6,400.00

**\*\* 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.

**Jun 11, 19**  
 CONT# 32963818 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: OANB / OH / 625701

SALESPERSON FAX#

PH #

BYR Helen Hanratty  
 ADV OHIOANS AGAINST NUCLEAR BAILOUT  
 PDT Issue  
 FLT Jun 25, 19 - Jul 01, 19

**\* REP ORDER COMMENT \***

\*\* 6/10/2019 3:25:00 PM: DEL RAY/SMART MEDIA/DEL CIELO: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

\*\* 6/10/2019 3:25:00 PM: NC SCHEDULE WITH WUBE

\*\* 6/10/2019 3:25:00 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.

\*\* 6/10/2019 3:25:00 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	
		<b><u>FLIGHT 1</u></b>								
	1.1	.T.....	6A - 10A	60	06/25/2019 - 06/25/2019	1D	1	\$0.00	1	
	1.2	.T.....	10A - 3P	60	06/25/2019 - 06/25/2019	1D	1	\$0.00	1	
	1.3	.T.....	3P - 7P	60	06/25/2019 - 06/25/2019	1D	1	\$0.00	1	
			<b>** FLIGHT TOTALS **</b>					3	\$0.00	
		<b><u>FLIGHT 2</u></b>								
	2.1	..W....	6A - 10A	60	06/26/2019 - 06/26/2019	1D	2	\$0.00	2	
	2.2	..W....	10A - 3P	60	06/26/2019 - 06/26/2019	1D	2	\$0.00	2	
	2.3	..W....	3P - 7P	60	06/26/2019 - 06/26/2019	1D	2	\$0.00	2	
			<b>** FLIGHT TOTALS **</b>					6	\$0.00	
		<b><u>FLIGHT 3</u></b>								
	3.1	...T...	6A - 10A	60	06/27/2019 - 06/27/2019	1D	2	\$0.00	2	
	3.2	...T...	10A - 3P	60	06/27/2019 - 06/27/2019	1D	2	\$0.00	2	
	3.3	...T...	3P - 7P	60	06/27/2019 - 06/27/2019	1D	2	\$0.00	2	
			<b>** FLIGHT TOTALS **</b>					6	\$0.00	



**Jun 11, 19**  
 CONT# 32963818 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO

DDS CONT# 0  
 C/P/E: OANB / OH / 625701

<b>FLIGHT 4</b>									
4.1	....F..	6A - 10A	60	06/28/2019 - 06/28/2019	1D	2	\$0.00	2	
4.2	....F..	10A - 3P	60	06/28/2019 - 06/28/2019	1D	2	\$0.00	2	
4.3	....F..	3P - 7P	60	06/28/2019 - 06/28/2019	1D	2	\$0.00	2	
** FLIGHT TOTALS **						6	\$0.00		
<b>FLIGHT 5</b>									
5.1	M.....	6A - 10A	60	07/01/2019 - 07/01/2019	1D	1	\$0.00	1	
5.2	M.....	10A - 3P	60	07/01/2019 - 07/01/2019	1D	1	\$0.00	1	
5.3	M.....	3P - 7P	60	07/01/2019 - 07/01/2019	1D	1	\$0.00	1	
** FLIGHT TOTALS **						3	\$0.00		

	Jun 19	Jul 19					
SPOTS	21	3					
CASH	0.00	0.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	0.00	0.00					

							TOTAL
SPOTS							24
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#: 2493969 Agency: KATZ MEDIA GROUP  
 Contract Name: UBE/OANB/OH/625701 Address: 125 WEST 55TH STREET 3RD FLOOR  
 Proposal#: 7C232EBD-3064-4919-A5F6-263D2875802E City: NEW YORK State: NY Zip: 10019  
 Start Date: 6/25/19 End Date: 7/01/19 Buyer: \_\_\_\_\_  
 Revenue Type: COMBO NATIONAL Type: Cash Tax Schedule: \_\_\_\_\_ (None)  
 Advertiser: OHIOANS AGAINST NUCLEAR BAIL Agency Commission %: 15  
 Address: \_\_\_\_\_ Billing Cycle: Calendar  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Salesperson: 3323NNATI Comm %: 0  
 Product Name: Issue Makegood Policy: Within Contract Dates  
 Estimate #: 625701  
 Agency Client Code: OANB  
 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	6/25/19	7/01/19		6:00 AM	10:00 AM	60	1	1	2	2	2			8	D	300.00	8	2,400.00	2	
2	6/25/19	7/01/19		10:00 AM	3:00 PM	60	1	1	2	2	2			8	D	200.00	8	1,600.00	2	
3	6/25/19	7/01/19		3:00 PM	7:00 PM	60	1	1	2	2	2			8	D	300.00	8	2,400.00	2	

Billing Projections: By Month

	Jun 19	Jul 19
CA	5,600.00	800.00
ST	5,600.00	800.00

Print Spot Prices

TOTAL SPOTS ..... 24  
 GROSS TOTAL \$ ..... 6,400.00  
 ADJUSTED SPOTS ..... 24  
 ADJUSTED TOTAL \$ ..... 6,400.00

APPROVE DECLINE

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

# Sales Order

Station: WYGY-FM Contract#: 2493970 Agency: KATZ MEDIA GROUP  
 Contract Name: YGY/OANB/OH/625701 Address: 125 WEST 55TH STREET 3RD FLOOR  
 Proposal#: 335018EC-030E-441B-BE77-037ECCB2330D City: NEW YORK State: NY Zip: 10019  
 Buyer: \_\_\_\_\_  
 Start Date: 6/25/19 End Date: 7/01/19 Tax Schedule: \_\_\_\_\_ (None)  
 Revenue Type: COMBO NATIONAL Type: Cash Agency Commission %: 15  
 Advertiser: OHIOANS AGAINST NUCLEAR BAIL Billing Cycle: Calendar  
 Address: \_\_\_\_\_ Salesperson: 3323NNATI Comm %: 0  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Makegood Policy: Within Contract Dates  
 Product Name: Issue  
 Estimate #: 625701  
 Agency Client Code: OANB  
 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	6/25/19	7/01/19		6:00 AM	10:00 AM	60	1	1	2	2	2			8	D	0.00	8	0.00	2
2	6/25/19	7/01/19		10:00 AM	3:00 PM	60	1	1	2	2	2			8	D	0.00	8	0.00	2
3	6/25/19	7/01/19		3:00 PM	7:00 PM	60	1	1	2	2	2			8	D	0.00	8	0.00	2

Billing Projections: By Month

	Jun 19	Jul 19
CA	0.00	0.00
ST	0.00	0.00

Print Spot Prices

TOTAL SPOTS ..... 24  
 GROSS TOTAL \$ ..... 0.00  
 ADJUSTED SPOTS ..... 24  
 ADJUSTED TOTAL \$ ..... 0.00

APPROVE    DECLINE

                       General Manager  
                        Sales Manager  
                        National Sales Manager  
                        Local Sales Manager

# INVOICE



Invoice #: **IN-B-1190620635**  
Invoice Date: 06/30/2019  
Contract #: 2493969  
Page: 1  
Net Amount Due: \$5,440.00

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

Station(s): **WUBE-FM**

Advertiser: **OHIOANS AGAINST NUCLEAR BAIL**  
Product: **Issue**  
Estimate #: **625701**  
Agency Client Code: **OANB**  
Buyer Name:

Salesperson(s): **National National**  
Terms: **NET 30**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/25/19	08:59a	1	60		OABN61119-BAILOUT	\$300.00
TUE	06/25/19	11:55a	2	60		OABN61119-BAILOUT	\$200.00
TUE	06/25/19	04:38p	3	60		OABN61119-BAILOUT	\$300.00
WED	06/26/19	06:15a	1	60		OABN61119-BAILOUT	\$300.00
WED	06/26/19	07:55a	1	60		OABN61119-BAILOUT	\$300.00
WED	06/26/19	01:32p	2	60		OABN61119-BAILOUT	\$200.00
WED	06/26/19	02:56p	2	60		OABN61119-BAILOUT	\$200.00
WED	06/26/19	04:12p	3	60		OABN61119-BAILOUT	\$300.00
WED	06/26/19	06:14p	3	60		OABN61119-BAILOUT	\$300.00
THU	06/27/19	08:58a	1	60		OABN61119-BAILOUT	\$300.00
THU	06/27/19	09:28a	1	60		OABN61119-BAILOUT	\$300.00
THU	06/27/19	10:28a	2	60		OABN61119-BAILOUT	\$200.00
THU	06/27/19	12:30p	2	60		OABN61119-BAILOUT	\$200.00
THU	06/27/19	03:58p	3	60		OABN61119-BAILOUT	\$300.00
THU	06/27/19	06:17p	3	60		OABN61119-BAILOUT	\$300.00
FRI	06/28/19	06:58a	1	60		OABN61119-BAILOUT	\$300.00
FRI	06/28/19	08:30a	1	60		OABN61119-BAILOUT	\$300.00
FRI	06/28/19	11:56a	2	60		OABN61119-BAILOUT	\$200.00
FRI	06/28/19	01:32p	2	60		OABN61119-BAILOUT	\$200.00
FRI	06/28/19	02:54p	2	60		OABN61119-BAILOUT	\$200.00
FRI	06/28/19	03:31p	1	60		OABN61119-BAILOUT	\$300.00
FRI	06/28/19	03:58p	3	60		OABN61119-BAILOUT	\$300.00
FRI	06/28/19	04:35p	3	60		OABN61119-BAILOUT	\$300.00
FRI	06/28/19	06:58p	3	60		OABN61119-BAILOUT	\$300.00

# INVOICE



Invoice #: **IN-B-1190620635**  
Invoice Date: 06/30/2019  
Contract #: 2493969  
Page: 2  
Net Amount Due: \$5,440.00

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

<b>Invoice Totals</b>	
Total Spots:	24
Gross Amount:	\$6,400.00
Agency Commission:	(\$960.00)
NET 30 Net Amount Due:	\$5,440.00

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE  
Copy of Electronic Invoice

# INVOICE



Invoice #: IN-Y-1190616720  
Invoice Date: 06/30/2019  
Contract #: 2493970  
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: OHIOANS AGAINST NUCLEAR BAIL  
Product: Issue  
Estimate #: 625701  
Agency Client Code: OANB  
Buyer Name:

Salesperson(s): National National  
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/25/19	06:22a	1	60		OABN61119-BAILOUT	\$0.00
TUE	06/25/19	01:34p	2	60		OABN61119-BAILOUT	\$0.00
TUE	06/25/19	06:34p	3	60		OABN61119-BAILOUT	\$0.00
WED	06/26/19	07:07a	1	60		OABN61119-BAILOUT	\$0.00
WED	06/26/19	09:37a	1	60		OABN61119-BAILOUT	\$0.00
WED	06/26/19	11:34a	2	60		OABN61119-BAILOUT	\$0.00
WED	06/26/19	02:36p	2	60		OABN61119-BAILOUT	\$0.00
WED	06/26/19	03:06p	3	60		OABN61119-BAILOUT	\$0.00
WED	06/26/19	04:10p	3	60		OABN61119-BAILOUT	\$0.00
THU	06/27/19	06:04a	1	60		OABN61119-BAILOUT	\$0.00
THU	06/27/19	08:42a	1	60		OABN61119-BAILOUT	\$0.00
THU	06/27/19	10:36a	2	60		OABN61119-BAILOUT	\$0.00
THU	06/27/19	12:05p	2	60		OABN61119-BAILOUT	\$0.00
THU	06/27/19	04:38p	3	60		OABN61119-BAILOUT	\$0.00
THU	06/27/19	05:07p	3	60		OABN61119-BAILOUT	\$0.00
FRI	06/28/19	07:26a	1	60		OABN61119-BAILOUT	\$0.00
FRI	06/28/19	09:08a	1	60		OABN61119-BAILOUT	\$0.00
FRI	06/28/19	10:08a	2	60		OABN61119-BAILOUT	\$0.00
FRI	06/28/19	11:05a	2	60		OABN61119-BAILOUT	\$0.00
FRI	06/28/19	01:09p	2	60		OABN61119-BAILOUT	\$0.00
FRI	06/28/19	03:39p	3	60		OABN61119-BAILOUT	\$0.00
FRI	06/28/19	04:42p	1	60		OABN61119-BAILOUT	\$0.00
FRI	06/28/19	05:10p	3	60		OABN61119-BAILOUT	\$0.00
FRI	06/28/19	06:35p	3	60		OABN61119-BAILOUT	\$0.00

# INVOICE



**Invoice #:** IN-Y-1190616720  
**Invoice Date:** 06/30/2019  
**Contract #:** 2493970  
**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

<b>Invoice Totals</b>	
Total Spots:	24
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