Station and Location:

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Date:

WUBE-FM (combo W/W/G) un perso	5/2/2019
, StrategMediaPlacement	
do hereby request station time concerning the following issue:	
Ohio Energy Policy + D 51 £ 52	

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See Attache	7				
Order					

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).

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"

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.

liability, including reasonable att above-requested advertisement also agrees to prepare a scrip	(s). For the above-stated broa	m the broadcast of the dcast(s), the sponsor
TO BE SIGNED E	BY ISSUE ADVERTISER (S	740-201-5500 Contact Phone Number
	ED BY STATION REPRESENTA	
Accepted	Accepted in Part Steel D Moons	□ Rejected NATU SAUS MBR
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 attach order.	ne				

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.

CONT# 32913643 Mod# Ver# 1 (Last =)

DDS CONT# 0 REP C/P/E: na / na / HD51&52 **CHRISTAL RADIO**

WUBE-FM (Cincinnati, OH) TO

FM **BRIAN DONLEY**

OFF **PHILADELPHIA SALESPERSON FAX#**

AGY **Katz Media Group**

ADDR 125 West 55th Street 3rd Floor PH#

New York, NY 10019

Helen Hanratty BYR GENERATION NOW ADV PDT ISSUE - HD51 & 52 FLT May 24, 19 - May 30, 19

^{** 5/23/2019 2:01:00} 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	F	6A - 10A	60	05/24/2019 - 05/24/2019	1D	1	\$300.00	1
	1.2	F	10A - 3P	60	05/24/2019 - 05/24/2019	1D	1	\$200.00	1
	1.3	F	3P - 7P	60	05/24/2019 - 05/24/2019	1D	1	\$300.00	1
	1.4	F	7P - 12A	60	05/24/2019 - 05/24/2019	1D	1	\$60.00	1
				** FL	IGHT TOTALS **		4	\$860.00	
		FLIGHT 2							
	2.1	S.	6A - 10A	60	05/25/2019 - 05/25/2019	1D	1	\$200.00	1
	2.2	S.	10A - 3P	60	05/25/2019 - 05/25/2019	1D	1	\$275.00	1
	2.3	S.	3P - 7P	60	05/25/2019 - 05/25/2019	1D	1	\$200.00	1
				** FL	IGHT TOTALS **		3	\$675.00	
		FLIGHT 3							
	3.1	S	6A - 10A	60	05/26/2019 - 05/26/2019	1D	1	\$50.00	1
	3.2	S	10A - 3P	60	05/26/2019 - 05/26/2019	1D	1	\$125.00	1
	3.3	S	3P - 7P	60	05/26/2019 - 05/26/2019	1D	1	\$125.00	1
				** FL	IGHT TOTALS **	e.	3	\$300.00	
		FLIGHT 4							
	4.1	M	6A - 10A	60	05/27/2019 - 05/27/2019	1D	1	\$300.00	1
	4.2	M	10A - 3P	60	05/27/2019 - 05/27/2019	1D	1	\$200.00	1
	4.3	M	3P - 7P	60	05/27/2019 - 05/27/2019	1D	1	\$300.00	1

^{*} REP ORDER COMMENT *

^{** 5/23/2019 2:01:00} 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.

CONT#

32913643 Mod# Ver# 1 (Last =)

REP CHRISTAL RADIO

DDS CONT# 0

C/P/E: na / na / HD51&52

4.4	M	7P - 12A	60	05/27/2019 - 05/27/2019	1D	1	\$60.00	1
			** FL	IGHT TOTALS **	K.	4	\$860.00	
	FLIGHT 5							
5.1	.T	6A - 10A	60	05/28/2019 - 05/28/2019	1D	1	\$300.00	1
5.2	.T	10A - 3P	60	05/28/2019 - 05/28/2019	1D	1	\$200.00	1
5.3	.T	3P - 7P	60	05/28/2019 - 05/28/2019	1D	1	\$300.00	1
5.4	.T	7P - 12A	60	05/28/2019 - 05/28/2019	1D	1	\$60.00	1
			** FL	IGHT TOTALS **		4	\$860.00	
	FLIGHT 6							
6.1	W	6A - 10A	60	05/29/2019 - 05/29/2019	1D	1	\$300.00	1
6.2	W	10A - 3P	60	05/29/2019 - 05/29/2019	1D	1	\$200.00	1
6.3	W	3P - 7P	60	05/29/2019 - 05/29/2019	1D	1	\$300.00	1
6.4	W	7P - 12A	60	05/29/2019 - 05/29/2019	1D	1	\$60.00	1
			** FL	IGHT TOTALS **		4	\$860.00	
	FLIGHT 7							
7.1	T	6A - 10A	60	05/30/2019 - 05/30/2019	1D	1	\$300.00	1
7.2	T	10A - 3P	60	05/30/2019 - 05/30/2019	1D	1	\$200.00	1
7.3	T	3P - 7P	60	05/30/2019 - 05/30/2019	1D	1	\$300.00	1
7.4	T	7P - 12A	60	05/30/2019 - 05/30/2019	1D	1	\$60.00	1
			** FL	IGHT TOTALS **		4	\$860.00	
					L.			

SPOTS
CASH
TRADE
NSL
TOTAL

May 19	Jun 19	
10	16	
1835.00	3440.00	
0.00	0.00	
0.00	0.00	
1835.00	3440.00	

SPOTS
CASH
TRADE
NSL
TOTAL

TOTAL
26
5,275.00
0.00
0.00
5,275.00

CONT#

32913643 Mod# Ver# 1 (Last =)

REP CHRISTAL RADIO

DDS CONT# 0

C/P/E: na / na / HD51&52

** 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.

CONT# 32913644 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

 BYR
 Helen Hanratty

 ADV
 GENERATION NOW

 PDT
 ISSUE - HD51 & 52

 FLT
 May 24, 19 - May 30, 19

SALESPERSON FAX#

C/P/E: na / na / HD51&52

DDS CONT# 0

PH#

* REP ORDER COMMENT *

** 5/23/2019 2:01:00 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.

** 5/23/2019 2:01:00 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	F	6A - 10A	60	05/24/2019 - 05/24/2019	1D	1	\$0.00	1
	1.2	F	10A - 3P	60	05/24/2019 - 05/24/2019	1D	1	\$0.00	1
	1.3	F	3P - 7P	60	05/24/2019 - 05/24/2019	1D	1	\$0.00	1
	1.4	F	7P - 12A	60	05/24/2019 - 05/24/2019	1D	1	\$0.00	1
				** FL	IGHT TOTALS **	r T	4	\$0.00	
		FLIGHT 2							
	2.1	S.	6A - 10A	60	05/25/2019 - 05/25/2019	1D	1	\$0.00	1
	2.2	S.	10A - 3P	60	05/25/2019 - 05/25/2019	1D	1	\$0.00	1
	2.3	S.	3P - 7P	60	05/25/2019 - 05/25/2019	1D	1	\$0.00	1
				** FL	IGHT TOTALS **	k I	3	\$0.00	
		FLIGHT 3							
	3.1	S	6A - 10A	60	05/26/2019 - 05/26/2019	1D	1	\$0.00	1
	3.2	S	10A - 3P	60	05/26/2019 - 05/26/2019	1D	1	\$0.00	1
	3.3	S	3P - 7P	60	05/26/2019 - 05/26/2019	1D	1	\$0.00	1
				** FL	IGHT TOTALS **	E .	3	\$0.00	
		FLIGHT 4							
	4.1	M	6A - 10A	60	05/27/2019 - 05/27/2019	1D	1	\$0.00	1
	4.2	M	10A - 3P	60	05/27/2019 - 05/27/2019	1D	1	\$0.00	
	4.3	М	3P - 7P	60	05/27/2019 - 05/27/2019	1D	1	\$0.00	

Jun 04, 19 CONT#

32913644 Mod# Ver# 1 (Last =)

REP

CHRISTAL RADIO

DDS CONT# 0

C/P/E: na / na / HD51&52

M	7P - 12A	60	05/27/2019 - 05/27/2019	1D	1	\$0.00	1
		** FL	LIGHT TOTALS **	I	4	\$0.00	
ELICUT E							
	64 404	00	05/00/0040 05/00/0040	40		#0.00	ا
					'		1
				1	1 1	- 1	1
	III						1
.Т	7P - 12A	60	05/28/2019 - 05/28/2019	1D	1	\$0.00	1
		** FL	IGHT TOTALS **		4	\$0.00	
W	6A - 10A	60	05/29/2019 - 05/29/2019	1D	1	\$0.00	1
W	10A - 3P	60	05/29/2019 - 05/29/2019	1D	1	\$0.00	1
W	3P - 7P	60	05/29/2019 - 05/29/2019	1D	1	\$0.00	1
W	7P - 12A	60	05/29/2019 - 05/29/2019	1D	1	\$0.00	1
		** FL	IGHT TOTALS **		4	\$0.00	
			05/00/00/00 05/00/00/00				
					1		1
					1		1
		60			1		1
T	7P - 12A	60	05/30/2019 - 05/30/2019	1D	1	\$0.00	1
		** FL	IGHT TOTALS **		4	\$0.00	
	FLIGHT 5 .TTT FLIGHT 6WW	FLIGHT 5 .T 6A - 10A .T 3P - 7P .T 7P - 12A FLIGHT 6 W 6A - 10AW 10A - 3PW 3P - 7PW 7P - 12A FLIGHT 7 T 6A - 10AT 10A - 3PT 3P - 7P	#* FLIGHT 5 .T 6A - 10A 60 .T 3P - 7P 60 .T 7P - 12A 60 ** FLIGHT 6 W 6A - 10A 60W 10A - 3P 60W 3P - 7P 60W 3P - 7P 60W 7P - 12A 60 ** FLIGHT 7 T 6A - 10A 60* FLIGHT 7 T 6A - 10A 60T 3P - 7P 60	#* FLIGHT TOTALS ** FLIGHT 5 .T 6A - 10A 60 05/28/2019 - 05/28/2019 .T 3P - 7P 60 05/28/2019 - 05/28/2019 .T 7P - 12A 60 05/28/2019 - 05/28/2019 ** FLIGHT TOTALS ** FLIGHT 6 W 6A - 10A 60 05/29/2019 - 05/29/2019W 3P - 7P 60 05/29/2019 - 05/29/2019W 3P - 7P 60 05/29/2019 - 05/29/2019W 7P - 12A 60 05/29/2019 - 05/29/2019 ** FLIGHT TOTALS ** FLIGHT 7 T 6A - 10A 60 05/30/2019 - 05/30/2019 ** FLIGHT TOTALS **	FLIGHT 5 T 6A - 10A 60 05/28/2019 - 05/28/2019 1D T 3P - 7P 60 05/28/2019 - 05/28/2019 1D T 7P - 12A 60 05/28/2019 - 05/28/2019 1D *** FLIGHT TOTALS ** FLIGHT 6 W 6A - 10A 60 05/29/2019 - 05/29/2019 1D W 3P - 7P 60 05/29/2019 - 05/29/2019 1D W 3P - 7P 60 05/29/2019 - 05/29/2019 1D W 3P - 7P 60 05/29/2019 - 05/29/2019 1D W 7P - 12A 60 05/29/2019 - 05/29/2019 1D *** FLIGHT TOTALS ** FLIGHT 7 T 6A - 10A 60 05/30/2019 - 05/30/2019 1D *** FLIGHT TOTALS ** FLIGHT 7 T 6A - 10A 60 05/30/2019 - 05/30/2019 1D T 3P - 7P 60 05/30/2019 - 05/30/2019 1D T 3P - 7P 60 05/30/2019 - 05/30/2019 1D T 3P - 7P 60 05/30/2019 - 05/30/2019 1D T 7P - 12A 60 05/30/2019 - 05/30/2019 1D	#* FLIGHT TOTALS ** FLIGHT 5	#* FLIGHT TOTALS ** ** FLIGHT TOTALS ** * \$0.00

SPOTS
CASH
TRADE
NSL
TOTAL

May 19	Jun 19			
10	16			
0.00	0.00			
0.00	0.00			
0.00	0.00			
0.00	0.00			

SPOTS CASH TRADE NSL **TOTAL**

TOTAL
26
0.00
0.00
0.00
0.00

CONT#

32913644 Mod# Ver# 1 (Last =)

REP

CHRISTAL RADIO

C/P/E: na / na / HD51&52

DDS CONT# 0

** 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.





Invoice #:

IN-Y-1190516593

Invoice Date: Contract #:

05/26/2019 2493795

Page: 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:

ISSUE - HD51 & 52

Estimate #:

HD51&52

Agency Client Code: na

Buyer Name:

Salesperson(s):

National National

Terms:

NET 30

Day	Date	Time	Ln	Length P	roduct ISCI	Rate
FRI	05/24/19	09:06a	1	60	CARRUTHERS LANG RIOHGN1907	r \$0.00
FRI	05/24/19	01:06p	4	60	CARRUTHERS LANG RIOHGN1907	r \$0.00
FRI	05/24/19	05:42p	7	60	CARRUTHERS LANG RIOHGN1907	\$0.00
FRI	05/24/19	10:07p	10	60	CARRUTHERS LANG RIOHGN1907	\$0.00
SAT	05/25/19	07:39a	2	60	CARRUTHERS LANG RIOHGN1907	\$0.00
SUN	05/26/19	06:35a	3	60	CARRUTHERS LANG RIOHGN1907	\$0.00
SUN	05/26/19	06:07p	9	60	CARRUTHERS LANG RIOHGN1907	\$0.00

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

Invoice Totals

NET 30

Total Spots: 7 Gross Amount: \$0.00 Agency Commission: \$0.00 Net Amount Due: \$0.00

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE Copy of Electronic Invoice



Invoice #: IN-B-1190520531

Invoice Date: 05/26/2019 Contract #: 2493793

Page:

Net Amount Due: \$943.50

Agency:

KATZ MEDIA GROUP

125 WEST 55TH STREET 3RD FLOOR

NEW YORK, NY 10019

Station(s):

WUBE-FM

Advertiser:

GENERATION NOW

Product:

ISSUE - HD51 & 52

Estimate #:

HD51&52

Agency Client Code: na

Buyer Name:

Salesperson(s):

National National

Terms:

NET 30

Day	Date	Time	Ln	Length	Product ISCI	Rate
FRI	05/24/19	08:18a	1	60	CARRUTHERS LANG RIOHGN1907r	\$300.00
FRI	05/24/19	02:00p	4	60	CARRUTHERS LANG RIOHGN1907r	\$200.00
FRI	05/24/19	06:36p	7	60	CARRUTHERS LANG RIOHGN1907r	\$300.00
FRI	05/24/19	11:25p	10	60	CARRUTHERS LANG RIOHGN1907r	\$60.00
SAT	05/25/19	06:25p	8	60	CARRUTHERS LANG RIOHGN1907r	\$200.00
SUN	05/26/19	08:48a	3	60	CARRUTHERS LANG RIOHGN1907r	\$50.00

Remit To: WUBE-FM

HUBBARD RADIO CINCINNATI LLC

PO BOX 645440 513-699-5102

CINCINNATI, OH 45264-5440

Invoice Totals

Total Spots: Gross Amount: \$1,110.00

Agency Commission:

(\$166.50)

6

NET 30 Net Amount Due: \$943.50

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE Copy of Electronic Invoice



Invoice #: IN-B-1190620538 Invoice Date: 06/02/2019

Contract #: 2493793

Page:

Net Amount Due: \$3,540.25

Agency:

KATZ MEDIA GROUP

125 WEST 55TH STREET 3RD FLOOR

NEW YORK, NY 10019

Station(s): WUBE-FM

Advertiser:

GENERATION NOW

Product:

ISSUE - HD51 & 52

Estimate #:

Agency Client Code: na

HD51&52

Buyer Name:

Salesperson(s):

National National

Terms: **NET 30**

Day	Date	Time	Ln	Length	Product ISCI	Rate
MON	05/27/19	06:58a	1	60	CARRUTHERS LANG RIOHGN1907r	\$300.00
MON	05/27/19	08:00a	2	60	CARRUTHERS LANG RIOHGN1907r	\$200.00
MON	05/27/19	10:30a	5	60	CARRUTHERS LANG RIOHGN1907r	\$275.00
MON	05/27/19	12:58p	4	60	CARRUTHERS LANG RIOHGN1907r	\$200.00
MON	05/27/19	02:58p	6	60	CARRUTHERS LANG RIOHGN1907r	\$125.00
MON	05/27/19	04:32p	9	60	CARRUTHERS LANG RIOHGN1907r	\$125.00
MON	05/27/19	06:12p	7	60	CARRUTHERS LANG RIOHGN1907r	\$300.00
MON	05/27/19	10:30p	10	60	CARRUTHERS LANG RIOHGN1907r	\$60.00
TUE	05/28/19	09:57a	1	60	CARRUTHERS LANG RIOHGN1907r	\$300.00
TUE	05/28/19	10:34a	4	60	CARRUTHERS LANG RIOHGN1907r	\$200.00
TUE	05/28/19	05:58p	7	60	CARRUTHERS LANG RIOHGN1907r	\$300.00
TUE	05/28/19	08:57p	10	60	CARRUTHERS LANG RIOHGN1907r	\$60.00
WED	05/29/19	07:49a	1	60	CARRUTHERS LANG RIOHGN1907r	\$300.00
WED	05/29/19	02:58p	4	60	CARRUTHERS LANG RIOHGN1907r	\$200.00
WED	05/29/19	04:35p	7	60	CARRUTHERS LANG RIOHGN1907r	\$300.00
WED	05/29/19	10:57p	10	60	CARRUTHERS LANG RIOHGN1907r	\$60.00
THU	05/30/19	06:43a	1	60	CARRUTHERS LANG RIOHGN1907r	\$300.00
THU	05/30/19	11:58a	4	60	CARRUTHERS LANG RIOHGN1907r	\$200.00
THU	05/30/19	03:29p	7	60	CARRUTHERS LANG RIOHGN1907r	\$300.00
THU	05/30/19	09:26p	10	60	CARRUTHERS LANG RIOHGN1907r	\$60.00





IN-B-1190620538 Invoice #: Invoice Date: 06/02/2019 Contract #: 2493793 Page:

Net Amount Due: \$3,540.25

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

Invoice Totals Total Spots: Gross Amount:

20 \$4,165.00

Agency Commission:

(\$624.75) \$3,540.25

NET 30 Net Amount Due:

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE Copy of Electronic Invoice





Invoice #:

IN-Y-1190616649

Invoice Date: Contract #:

06/02/2019 2493795

Page:

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:

ISSUE - HD51 & 52

Estimate #:

HD51&52

Agency Client Code: na

Buyer Name:

Salesperson(s):

National National

Terms:

NET 30

Terms		NET	30				
Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/27/19	06:52a	1	60		CARRUTHERS LANG RIOHGN1907r	\$0.00
MON	05/27/19	11:06a	5	60		CARRUTHERS LANG RIOHGN1907r	\$0.00
MON	05/27/19	12:37p	6	60		CARRUTHERS LANG RIOHGN1907r	\$0.00
MON	05/27/19	02:07p	4	60		CARRUTHERS LANG RIOHGN1907r	\$0.00
MON	05/27/19	04:08p	7	60		CARRUTHERS LANG RIOHGN1907r	\$0.00
MON	05/27/19	06:08p	8	60		CARRUTHERS LANG RIOHGN1907r	\$0.00
MON	05/27/19	10:39p	10	60		CARRUTHERS LANG RIOHGN1907r	\$0.00
TUE	05/28/19	08:06a	1	60		CARRUTHERS LANG RIOHGN1907r	\$0.00
TUE	05/28/19	11:07a	4	60		CARRUTHERS LANG RIOHGN1907r	\$0.00
TUE	05/28/19	06:39p	7	60		CARRUTHERS LANG RIOHGN1907r	\$0.00
TUE	05/28/19	09:08p	10	60		CARRUTHERS LANG RIOHGN1907r	\$0.00
WED	05/29/19	09:34a	1	60		CARRUTHERS LANG RIOHGN1907r	\$0.00
WED	05/29/19	12:33p	4	60		CARRUTHERS LANG RIOHGN1907r	\$0.00
WED	05/29/19	03:39p	7	60		CARRUTHERS LANG RIOHGN1907r	\$0.00
WED	05/29/19	10:11p	10	60		CARRUTHERS LANG RIOHGN1907r	\$0.00
THU	05/30/19	06:51a	1	60		CARRUTHERS LANG RIOHGN1907r	\$0.00
THU	05/30/19	10:35a	4	60		CARRUTHERS LANG RIOHGN1907r	\$0.00
THU	05/30/19	03:06p	7	60		CARRUTHERS LANG RIOHGN1907r	\$0.00
THU	05/30/19	11:36p	10	60		CARRUTHERS LANG RIOHGN1907r	\$0.00





Invoice #: IN-Y-1190616649
Invoice Date: 06/02/2019
Contract #: 2493795
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\$0.00

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

Total Spots:
Gross Amount:

19 \$0.00

Agency Commission:

Net Amount Due:

Invoice Totals

\$0.00 \$0.00

NET 30

Net Amount Due:

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE Copy of Electronic Invoice