

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WUBE (Combo w/ WYGY-FM) Cincinnati Ohio	Date: 8/3/2018
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I, Strategic Media Placement

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 Attached Order					

This broadcast time will be used by: OHIOANS FOR ENERGY SECURITY, LLC

**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):

Ohioans for Energy Security, 1391 Grandview Avenue, #12385, Columbus Ohio 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):

Carlo LoParo, President

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

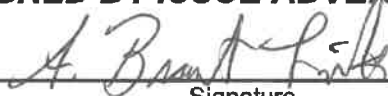
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

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)

9.3.2019

Date



Signature

740-201-5500

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected



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 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.

Oct 07, 19
 CONT# 33322621 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 / 10511

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV OHIOANS FOR ENERGY SECURITY
 PDT Issue
 FLT Oct 05, 19 - Oct 11, 19

* REP ORDER COMMENT *

** 10/4/2019 11:30:00 AM: 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.

** 10/4/2019 11:30:00 AM: 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	10/05/2019 - 10/05/2019	1D	1	\$200.00	1
	1.2	.....S.	10A - 3P	60	10/05/2019 - 10/05/2019	1D	1	\$275.00	1
	1.3	.....S.	3P - 7P	60	10/05/2019 - 10/05/2019	1D	1	\$200.00	1
					** FLIGHT TOTALS **		3	\$675.00	
		FLIGHT 2							
	2.1	.....S	10A - 3P	60	10/06/2019 - 10/06/2019	1D	1	\$125.00	1
	2.2	.....S	3P - 7P	60	10/06/2019 - 10/06/2019	1D	1	\$125.00	1
					** FLIGHT TOTALS **		2	\$250.00	
		FLIGHT 3							
	3.1	M.....	6A - 10A	60	10/07/2019 - 10/07/2019	1D	1	\$300.00	1
	3.2	M.....	10A - 3P	60	10/07/2019 - 10/07/2019	1D	1	\$200.00	1
	3.3	M.....	3P - 7P	60	10/07/2019 - 10/07/2019	1D	1	\$300.00	1
					** FLIGHT TOTALS **		3	\$800.00	
		FLIGHT 4							
	4.1	.T.....	6A - 10A	60	10/08/2019 - 10/08/2019	1D	1	\$300.00	1
	4.2	.T.....	10A - 3P	60	10/08/2019 - 10/08/2019	1D	2	\$200.00	2
	4.3	.T.....	3P - 7P	60	10/08/2019 - 10/08/2019	1D	1	\$300.00	1
					** FLIGHT TOTALS **		4	\$1,000.00	

Oct 07, 19
 CONT# 33322621 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: na / na / 10511

FLIGHT 5									
5.1	..W....	6A - 10A	60	10/09/2019 - 10/09/2019	1D	1	\$300.00	1	
5.2	..W....	10A - 3P	60	10/09/2019 - 10/09/2019	1D	1	\$200.00	1	
5.3	..W....	3P - 7P	60	10/09/2019 - 10/09/2019	1D	1	\$300.00	1	
** FLIGHT TOTALS **						3	\$800.00		
FLIGHT 6									
6.1	...T...	6A - 10A	60	10/10/2019 - 10/10/2019	1D	1	\$300.00	1	
6.2	...T...	10A - 3P	60	10/10/2019 - 10/10/2019	1D	1	\$200.00	1	
6.3	...T...	3P - 7P	60	10/10/2019 - 10/10/2019	1D	1	\$300.00	1	
** FLIGHT TOTALS **						3	\$800.00		
FLIGHT 7									
7.1	....F..	6A - 10A	60	10/11/2019 - 10/11/2019	1D	1	\$300.00	1	
7.2	....F..	10A - 3P	60	10/11/2019 - 10/11/2019	1D	1	\$200.00	1	
7.3	....F..	3P - 7P	60	10/11/2019 - 10/11/2019	1D	1	\$300.00	1	
** FLIGHT TOTALS **						3	\$800.00		

	Oct 19					
SPOTS	21					
CASH	5125.00					
TRADE	0.00					
NSL	0.00					
TOTAL	5125.00					

						TOTAL
SPOTS						21
CASH						5,125.00
TRADE						0.00
NSL						0.00
TOTAL						5,125.00

**** 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.

Oct 07, 19
 CONT# 33322622 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 / 10511

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV OHIOANS FOR ENERGY SECURITY
 PDT Issue
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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<u>FLIGHT 1</u>							
	1.1S.	6A - 10A	60	10/05/2019 - 10/05/2019	1D	1	\$0.00	1
	1.2	.....S.	10A - 3P	60	10/05/2019 - 10/05/2019	1D	1	\$0.00	1
	1.3	.....S.	3P - 7P	60	10/05/2019 - 10/05/2019	1D	1	\$0.00	1
					** FLIGHT TOTALS **		3	\$0.00	
		<u>FLIGHT 2</u>							
	2.1	.....S	10A - 3P	60	10/06/2019 - 10/06/2019	1D	1	\$0.00	1
	2.2	.....S	3P - 7P	60	10/06/2019 - 10/06/2019	1D	1	\$0.00	1
					** FLIGHT TOTALS **		2	\$0.00	
		<u>FLIGHT 3</u>							
	3.1	M.....	6A - 10A	60	10/07/2019 - 10/07/2019	1D	1	\$0.00	1
	3.2	M.....	10A - 3P	60	10/07/2019 - 10/07/2019	1D	1	\$0.00	1
	3.3	M.....	3P - 7P	60	10/07/2019 - 10/07/2019	1D	1	\$0.00	1
					** FLIGHT TOTALS **		3	\$0.00	
		<u>FLIGHT 4</u>							
	4.1	.T.....	6A - 10A	60	10/08/2019 - 10/08/2019	1D	1	\$0.00	1
	4.2	.T.....	10A - 3P	60	10/08/2019 - 10/08/2019	1D	2	\$0.00	2
	4.3	.T.....	3P - 7P	60	10/08/2019 - 10/08/2019	1D	1	\$0.00	1
					** FLIGHT TOTALS **		4	\$0.00	

Oct 07, 19
 CONT# 33322622 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: na / na / 10511

FLIGHT 5									
5.1	..W....	6A - 10A	60	10/09/2019 - 10/09/2019	1D	1	\$0.00	1	
5.2	..W....	10A - 3P	60	10/09/2019 - 10/09/2019	1D	1	\$0.00	1	
5.3	..W....	3P - 7P	60	10/09/2019 - 10/09/2019	1D	1	\$0.00	1	
** FLIGHT TOTALS **						3	\$0.00		
FLIGHT 6									
6.1	...T...	6A - 10A	60	10/10/2019 - 10/10/2019	1D	1	\$0.00	1	
6.2	...T...	10A - 3P	60	10/10/2019 - 10/10/2019	1D	1	\$0.00	1	
6.3	...T...	3P - 7P	60	10/10/2019 - 10/10/2019	1D	1	\$0.00	1	
** FLIGHT TOTALS **						3	\$0.00		
FLIGHT 7									
7.1	....F..	6A - 10A	60	10/11/2019 - 10/11/2019	1D	1	\$0.00	1	
7.2	....F..	10A - 3P	60	10/11/2019 - 10/11/2019	1D	1	\$0.00	1	
7.3	....F..	3P - 7P	60	10/11/2019 - 10/11/2019	1D	1	\$0.00	1	
** FLIGHT TOTALS **						3	\$0.00		

Oct 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#: 2495593 Agency: KATZ MEDIA GROUP
 Contract Name: UBE/10511 Address: 125 WEST 55TH STREET 3RD FLOOR
 Proposal#: 0FD8E3C9-4BA4-4C08-BB7F-6E7CFDA27A City: NEW YORK State: NY Zip: 10019
9 Buyer: _____
 Start Date: 10/05/19 End Date: 10/11/19 Tax Schedule: _____ (None)
 Revenue Type: COMBO NATIONAL Type: Cash Agency Commission %: 15
 Advertiser: OHIOANS FOR ENERGY SECURITY Billing Cycle: Calendar
 Address: _____ Salesperson: 3323NNATI Comm %: 0
 City: _____ State: _____ Zip: _____ Makegood Policy: Within Contract Dates
 Product Name: Issue
 Estimate #: 10511
 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	10/05/19	10/11/19		6:00 AM	10:00 AM	60	1	1	1	1	1					5	D	300.00	5	1,500.00	2			
2	10/05/19	10/11/19		6:00 AM	10:00 AM	60								1		1	D	200.00	1	200.00	2			
3	10/05/19	10/11/19		10:00 AM	3:00 PM	60	1	2	1	1	1					6	D	200.00	6	1,200.00	2			
4	10/05/19	10/11/19		10:00 AM	3:00 PM	60								1		1	D	275.00	1	275.00	2			
5	10/05/19	10/11/19		10:00 AM	3:00 PM	60								1	1	1	D	125.00	1	125.00	2			
6	10/05/19	10/11/19		3:00 PM	7:00 PM	60	1	1	1	1	1					5	D	300.00	5	1,500.00	2			
7	10/05/19	10/11/19		3:00 PM	7:00 PM	60								1		1	D	200.00	1	200.00	2			
8	10/05/19	10/11/19		3:00 PM	7:00 PM	60								1	1	1	D	125.00	1	125.00	2			

Billing Projections: By Month

	Oct 19
CA	5,125.00
ST	5,125.00

Print Spot Prices

TOTAL SPOTS 21
 GROSS TOTAL \$ 5,125.00
 ADJUSTED SPOTS 21
 ADJUSTED TOTAL \$ 5,125.00

APPROVE DECLINE
 General Manager
 Sales Manager
 National Sales Manager
 Local Sales Manager

Sales Order

Station: WYGY-FM Contract#: 2495594 Agency: KATZ MEDIA GROUP
 Contract Name: YGY/10511 Address: 125 WEST 55TH STREET 3RD FLOOR
 Proposal#: 81D464D7-D633-4306-A061-C013C7B7A05B City: NEW YORK State: NY Zip: 10019
 Buyer: _____
 Start Date: 10/05/19 End Date: 10/11/19 Tax Schedule: _____ (None)
 Revenue Type: COMBO NATIONAL Type: Cash Agency Commission %: 15
 Advertiser: OHIOANS FOR ENERGY SECURITY Billing Cycle: Calendar
 Address: _____ Salesperson: 3323NNATI Comm %: 0
 City: _____ State: _____ Zip: _____ Makegood Policy: Within Contract Dates
 Product Name: Issue
 Estimate #: 10511
 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	10/05/19	10/11/19		6:00 AM	10:00 AM	60	1	1	1	1	1			5	D	0.00	5	0.00	2						
2	10/05/19	10/11/19		6:00 AM	10:00 AM	60						1		1	D	0.00	1	0.00	2						
3	10/05/19	10/11/19		10:00 AM	3:00 PM	60	1	2	1	1	1			6	D	0.00	6	0.00	2						
4	10/05/19	10/11/19		10:00 AM	3:00 PM	60						1		1	D	0.00	1	0.00	2						
5	10/05/19	10/11/19		10:00 AM	3:00 PM	60						1		1	D	0.00	1	0.00	2						
6	10/05/19	10/11/19		3:00 PM	7:00 PM	60	1	1	1	1	1			5	D	0.00	5	0.00	2						
7	10/05/19	10/11/19		3:00 PM	7:00 PM	60						1		1	D	0.00	1	0.00	2						
8	10/05/19	10/11/19		3:00 PM	7:00 PM	60						1		1	D	0.00	1	0.00	2						

Billing Projections: By Month

Oct 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-1191020915
Invoice Date: 10/13/2019
Contract #: 2495593
Page: 1
Net Amount Due: \$4,356.25

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

Station(s): WUBE-FM

Advertiser: OHIOANS FOR ENERGY SECURITY
Product: Issue
Estimate #: 10511
Agency Client Code: na
Buyer Name:

Salesperson(s): National National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/05/19	09:00a	2	60		O4ES KNOCKING RIOHOTES1902	\$200.00
SAT	10/05/19	11:57a	4	60		O4ES KNOCKING RIOHOTES1902	\$275.00
SAT	10/05/19	03:26p	7	60		O4ES KNOCKING RIOHOTES1902	\$200.00
SUN	10/06/19	10:38a	5	60		O4ES KNOCKING RIOHOTES1902	\$125.00
SUN	10/06/19	06:57p	8	60		O4ES KNOCKING RIOHOTES1902	\$125.00
MON	10/07/19	08:13a	1	60		O4ES KNOCKING RIOHOTES1902	\$300.00
MON	10/07/19	10:32a	3	60		O4ES KNOCKING RIOHOTES1902	\$200.00
MON	10/07/19	06:32p	6	60		O4ES KNOCKING RIOHOTES1902	\$300.00
TUE	10/08/19	09:58a	1	60		O4ES KNOCKING RIOHOTES1902	\$300.00
TUE	10/08/19	11:59a	3	60		O4ES KNOCKING RIOHOTES1902	\$200.00
TUE	10/08/19	02:31p	3	60		O4ES KNOCKING RIOHOTES1902	\$200.00
TUE	10/08/19	06:13p	6	60		O4ES KNOCKING RIOHOTES1902	\$300.00
WED	10/09/19	08:27a	1	60		O4ES KNOCKING RIOHOTES1902	\$300.00
WED	10/09/19	01:00p	3	60		O4ES KNOCKING RIOHOTES1902	\$200.00
WED	10/09/19	03:59p	6	60		O4ES KNOCKING RIOHOTES1902	\$300.00
THU	10/10/19	09:31a	1	60		O4ES KNOCKING RIOHOTES1902	\$300.00
THU	10/10/19	10:33a	3	60		O4ES KNOCKING RIOHOTES1902	\$200.00
THU	10/10/19	03:30p	6	60		O4ES KNOCKING RIOHOTES1902	\$300.00
FRI	10/11/19	07:15a	1	60		O4ES KNOCKING RIOHOTES1902	\$300.00
FRI	10/11/19	01:29p	3	60		O4ES KNOCKING RIOHOTES1902	\$200.00
FRI	10/11/19	04:36p	6	60		O4ES KNOCKING RIOHOTES1902	\$300.00

INVOICE



Invoice #: IN-B-1191020915
Invoice Date: 10/13/2019
Contract #: 2495593
Page: 2
Net Amount Due: \$4,356.25

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:	\$5,125.00
Agency Commission:	(\$768.75)
NET 30 Net Amount Due:	\$4,356.25

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE
Copy of Electronic Invoice

INVOICE



Invoice #: IN-Y-1191016896
Invoice Date: 10/13/2019
Contract #: 2495594
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 FOR ENERGY SECURITY
Product: Issue
Estimate #: 10511
Agency Client Code: na
Buyer Name:

Salesperson(s): National National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/05/19	06:36a	2	60		O4ES KNOCKING RIOHOHES1902	\$0.00
SAT	10/05/19	11:39a	4	60		O4ES KNOCKING RIOHOHES1902	\$0.00
SAT	10/05/19	04:36p	7	60		O4ES KNOCKING RIOHOHES1902	\$0.00
SUN	10/06/19	10:34a	5	60		O4ES KNOCKING RIOHOHES1902	\$0.00
SUN	10/06/19	06:35p	8	60		O4ES KNOCKING RIOHOHES1902	\$0.00
MON	10/07/19	09:38a	1	60		O4ES KNOCKING RIOHOHES1902	\$0.00
MON	10/07/19	12:40p	3	60		O4ES KNOCKING RIOHOHES1902	\$0.00
MON	10/07/19	06:11p	6	60		O4ES KNOCKING RIOHOHES1902	\$0.00
TUE	10/08/19	08:24a	1	60		O4ES KNOCKING RIOHOHES1902	\$0.00
TUE	10/08/19	10:07a	3	60		O4ES KNOCKING RIOHOHES1902	\$0.00
TUE	10/08/19	02:07p	3	60		O4ES KNOCKING RIOHOHES1902	\$0.00
TUE	10/08/19	06:08p	6	60		O4ES KNOCKING RIOHOHES1902	\$0.00
WED	10/09/19	09:39a	1	60		O4ES KNOCKING RIOHOHES1902	\$0.00
WED	10/09/19	01:06p	3	60		O4ES KNOCKING RIOHOHES1902	\$0.00
WED	10/09/19	05:10p	6	60		O4ES KNOCKING RIOHOHES1902	\$0.00
THU	10/10/19	09:09a	1	60		O4ES KNOCKING RIOHOHES1902	\$0.00
THU	10/10/19	11:06a	3	60		O4ES KNOCKING RIOHOHES1902	\$0.00
THU	10/10/19	03:37p	6	60		O4ES KNOCKING RIOHOHES1902	\$0.00
FRI	10/11/19	09:38a	1	60		O4ES KNOCKING RIOHOHES1902	\$0.00
FRI	10/11/19	11:34a	3	60		O4ES KNOCKING RIOHOHES1902	\$0.00
FRI	10/11/19	04:10p	6	60		O4ES KNOCKING RIOHOHES1902	\$0.00

INVOICE



Invoice #: IN-Y-1191016896
Invoice Date: 10/13/2019
Contract #: 2495594
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