

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> WUBE-FM (Combo W/WYGY) Cincinnati, Ohio	<b>Date:</b> 5/2/2019
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I, StrategMediaPlacement

do hereby request station time concerning the following issue:

Ohio Energy Policy (Est. # HD54)

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

Date

*A. Brent Falk*

Signature

740-201-5500

Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

Accepted

Accepted in Part

Rejected

*[Signature]*

Signature

TERRY D MOORE

Printed Name

NATL SALES 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.**

# Sales Order

Station: WUBE-FM Agency: KATZ MEDIA GROUP  
 Contract Name: UBE/Generation Now/HD54-02 Address: 125 WEST 55TH STREET 3RD FLOOR  
 Contract#: 2493774 City: NEW YORK State: NY Zip: 10019  
 Start Date: 5/23/19 End Date: 5/30/19 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: ISSUE - HD54 Makegood Policy: Within Contract Dates  
 Estimate #: HD54  
 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	5/23/19	5/29/19		6:00 AM	10:00 AM	60	1	1	1	1	1			5	D	300.00	5	1,500.00	2
2	5/23/19	5/29/19		6:00 AM	10:00 AM	60						1		1	D	200.00	1	200.00	2
3	5/23/19	5/29/19		6:00 AM	10:00 AM	60							1	1	D	50.00	1	50.00	2
4	5/23/19	5/29/19		10:00 AM	3:00 PM	60	1	1	1	1	1			5	D	200.00	5	1,000.00	2
5	5/23/19	5/29/19		10:00 AM	3:00 PM	60						1		1	D	275.00	1	275.00	2
6	5/23/19	5/29/19		10:00 AM	3:00 PM	60							1	1	D	125.00	1	125.00	2
7	5/23/19	5/29/19		3:00 PM	7:00 PM	60	1	1	1	1	1			5	D	300.00	5	1,500.00	2
8	5/23/19	5/29/19		3:00 PM	7:00 PM	60						1		1	D	200.00	1	200.00	2
9	5/23/19	5/29/19		3:00 PM	7:00 PM	60							1	1	D	125.00	1	125.00	2
10	5/23/19	5/29/19		7:00 PM	12:00 AM	60	1	1	1	1	1			5	D	60.00	5	300.00	6
11	5/24/19	5/30/19		6:00 AM	10:00 AM	60	1	1	1	1	1			5	D	300.00	5	1,500.00	2
12	5/24/19	5/30/19		6:00 AM	10:00 AM	60						1		1	D	200.00	1	200.00	2
13	5/24/19	5/30/19		6:00 AM	10:00 AM	60							1	1	D	50.00	1	50.00	2
14	5/24/19	5/30/19		10:00 AM	3:00 PM	60	1	1	1	1	1			5	D	200.00	5	1,000.00	2
15	5/24/19	5/30/19		10:00 AM	3:00 PM	60						1		1	D	275.00	1	275.00	2
16	5/24/19	5/30/19		10:00 AM	3:00 PM	60							1	1	D	125.00	1	125.00	2
17	5/24/19	5/30/19		3:00 PM	7:00 PM	60	1	1	1	1	1			5	D	300.00	5	1,500.00	2
18	5/24/19	5/30/19		3:00 PM	7:00 PM	60						1		1	D	200.00	1	200.00	2
19	5/24/19	5/30/19		3:00 PM	7:00 PM	60							1	1	D	125.00	1	125.00	2
20	5/24/19	5/30/19		7:00 PM	12:00 AM	60	1	1	1	1	1			5	D	60.00	5	300.00	6

Billing Projections: By Month

	May 19	Jun 19
CA	10,550.00	0.00
ST	4,530.00	6,020.00

Print Spot Prices

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TOTAL SPOTS .....	52
GROSS TOTAL \$ .....	10,550.00
ADJUSTED SPOTS .....	52
ADJUSTED TOTAL \$ .....	10,550.00

APPROVE    DECLINE

- |                       |                       |                        |
|-----------------------|-----------------------|------------------------|
| <input type="radio"/> | <input type="radio"/> | General Manager        |
| <input type="radio"/> | <input type="radio"/> | Sales Manager          |
| <input type="radio"/> | <input type="radio"/> | National Sales Manager |
| <input type="radio"/> | <input type="radio"/> | Local Sales Manager    |

**REVISED**

**May 24, 19**  
 CONT# **32908345** Mod# 1 Ver# 3 (Last = Orig CF )  
 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 / HD54**

SALESPERSON FAX#

PH #

BYR **Helen Hanratty**  
 ADV **GENERATION NOW**  
 PDT **ISSUE - HD54**  
 FLT **May 23, 19 - May 30, 19**

**\* REP ORDER COMMENT \***

**\*\* 5/23/2019 2:04:00 PM: THERE IS A 24HR CANCELLATION POLICY ON ALL POLITICAL/ISSUE ORDERS**  
**\*\* 5/23/2019 2:04:00 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 2:04:00 PM: THIS IS A REVISED ORDER. DO NOT DOUBLE BOOK. PLEASE CONFIRM WITH BRIAN.DONLEY@KATZRADIOGROUP.COM OR CALL 215-557-4254. 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	05/23/2019 - 05/23/2019	1D	1	\$300.00	1
	1.2	...T...	10A - 3P	60	05/23/2019 - 05/23/2019	1D	1	\$200.00	1
	1.3	...T...	3P - 7P	60	05/23/2019 - 05/23/2019	1D	1	\$300.00	1
	1.4	...T...	7P - 12A	60	05/23/2019 - 05/23/2019	1D	1	\$60.00	1
					<b>** FLIGHT TOTALS **</b>		4	\$860.00	
		<b><u>FLIGHT 2</u></b>							
	2.1	....F..	6A - 10A	60	05/24/2019 - 05/24/2019	1D	1	\$300.00	1
	2.2	....F..	10A - 3P	60	05/24/2019 - 05/24/2019	1D	1	\$200.00	1
	2.3	....F..	3P - 7P	60	05/24/2019 - 05/24/2019	1D	1	\$300.00	1
	2.4	....F..	7P - 12A	60	05/24/2019 - 05/24/2019	1D	1	\$60.00	1
ADD	2.5	....F..	6A - 10A	60	05/24/2019 - 05/24/2019	1D	1	\$300.00	1
	ADD 5/23								
ADD	2.6	....F..	10A - 3P	60	05/24/2019 - 05/24/2019	1D	1	\$200.00	1
	ADD 5/23								
ADD	2.7	....F..	3P - 7P	60	05/24/2019 - 05/24/2019	1D	1	\$300.00	1
	ADD 5/23								
ADD	2.8	....F..	7P - 12A	60	05/24/2019 - 05/24/2019	1D	1	\$60.00	1
	ADD 5/23								



May 24, 19

CONT# 32908345 Mod# 1 Ver# 3 (Last = Orig CF )  
 REP CHRISTAL RADIO

DDS CONT# 0  
 C/P/E: na / na / HD54

				<b>** FLIGHT TOTALS **</b>				8	\$1,720.00	
		<b>FLIGHT 3</b>								
	3.1	.....S.	6A - 10A	60	05/25/2019 - 05/25/2019	1D	1	\$200.00	1	
	3.2	.....S.	10A - 3P	60	05/25/2019 - 05/25/2019	1D	1	\$275.00	1	
	3.3	.....S.	3P - 7P	60	05/25/2019 - 05/25/2019	1D	1	\$200.00	1	
ADD	3.4	.....S.	6A - 10A	60	05/25/2019 - 05/25/2019	1D	1	\$200.00	1	
	ADD 5/23									
ADD	3.5	.....S.	10A - 3P	60	05/25/2019 - 05/25/2019	1D	1	\$275.00	1	
	ADD 5/23									
ADD	3.6	.....S.	3P - 7P	60	05/25/2019 - 05/25/2019	1D	1	\$200.00	1	
	ADD 5/23									
				<b>** FLIGHT TOTALS **</b>				6	\$1,350.00	
		<b>FLIGHT 4</b>								
	4.1	.....S	6A - 10A	60	05/26/2019 - 05/26/2019	1D	1	\$50.00	1	
	4.2	.....S	10A - 3P	60	05/26/2019 - 05/26/2019	1D	1	\$125.00	1	
	4.3	.....S	3P - 7P	60	05/26/2019 - 05/26/2019	1D	1	\$125.00	1	
ADD	4.4	.....S	6A - 10A	60	05/26/2019 - 05/26/2019	1D	1	\$50.00	1	
	ADD 5/23									
ADD	4.5	.....S	10A - 3P	60	05/26/2019 - 05/26/2019	1D	1	\$125.00	1	
	ADD 5/23									
ADD	4.6	.....S	3P - 7P	60	05/26/2019 - 05/26/2019	1D	1	\$125.00	1	
	ADD 5/23									
				<b>** FLIGHT TOTALS **</b>				6	\$600.00	
		<b>FLIGHT 5</b>								
	5.1	M.....	6A - 10A	60	05/27/2019 - 05/27/2019	1D	1	\$300.00	1	
	5.2	M.....	10A - 3P	60	05/27/2019 - 05/27/2019	1D	1	\$200.00	1	
	5.3	M.....	3P - 7P	60	05/27/2019 - 05/27/2019	1D	1	\$300.00	1	
	5.4	M.....	7P - 12A	60	05/27/2019 - 05/27/2019	1D	1	\$60.00	1	
ADD	5.5	M.....	6A - 10A	60	05/27/2019 - 05/27/2019	1D	1	\$300.00	1	
	ADD 5/23									
ADD	5.6	M.....	10A - 3P	60	05/27/2019 - 05/27/2019	1D	1	\$200.00	1	
	ADD 5/23									
ADD	5.7	M.....	3P - 7P	60	05/27/2019 - 05/27/2019	1D	1	\$300.00	1	
	ADD 5/23									

May 24, 19

CONT# 32908345 Mod# 1 Ver# 3 (Last = Orig CF )  
 REP CHRISTAL RADIO

DDS CONT# 0  
 C/P/E: na / na / HD54

ADD	5.8	M.....	7P - 12A	60	05/27/2019 - 05/27/2019	1D	1	\$60.00	1	
	ADD 5/23									
					** FLIGHT TOTALS **			8	\$1,720.00	
		<b>FLIGHT 6</b>								
	6.1	.T.....	6A - 10A	60	05/28/2019 - 05/28/2019	1D	1	\$300.00	1	
	6.2	.T.....	10A - 3P	60	05/28/2019 - 05/28/2019	1D	1	\$200.00	1	
	6.3	.T.....	3P - 7P	60	05/28/2019 - 05/28/2019	1D	1	\$300.00	1	
	6.4	.T.....	7P - 12A	60	05/28/2019 - 05/28/2019	1D	1	\$60.00	1	
ADD	6.5	.T.....	6A - 10A	60	05/28/2019 - 05/28/2019	1D	1	\$300.00	1	
	ADD 5/23									
ADD	6.6	.T.....	10A - 3P	60	05/28/2019 - 05/28/2019	1D	1	\$200.00	1	
	ADD 5/23									
ADD	6.7	.T.....	3P - 7P	60	05/28/2019 - 05/28/2019	1D	1	\$300.00	1	
	ADD 5/23									
ADD	6.8	.T.....	7P - 12A	60	05/28/2019 - 05/28/2019	1D	1	\$60.00	1	
	ADD 5/23									
					** FLIGHT TOTALS **			8	\$1,720.00	
		<b>FLIGHT 7</b>								
	7.1	..W....	6A - 10A	60	05/29/2019 - 05/29/2019	1D	1	\$300.00	1	
	7.2	..W....	10A - 3P	60	05/29/2019 - 05/29/2019	1D	1	\$200.00	1	
	7.3	..W....	3P - 7P	60	05/29/2019 - 05/29/2019	1D	1	\$300.00	1	
	7.4	..W....	7P - 12A	60	05/29/2019 - 05/29/2019	1D	1	\$60.00	1	
ADD	7.5	..W....	6A - 10A	60	05/29/2019 - 05/29/2019	1D	1	\$300.00	1	
	ADD 5/23									
ADD	7.6	..W....	10A - 3P	60	05/29/2019 - 05/29/2019	1D	1	\$200.00	1	
	ADD 5/23									
ADD	7.7	..W....	3P - 7P	60	05/29/2019 - 05/29/2019	1D	1	\$300.00	1	
	ADD 5/23									
ADD	7.8	..W....	7P - 12A	60	05/29/2019 - 05/29/2019	1D	1	\$60.00	1	
	ADD 5/23									
					** FLIGHT TOTALS **			8	\$1,720.00	
		<b>FLIGHT 8</b>								

May 24, 19

CONT# 32908345 Mod# 1 Ver# 3 (Last = Orig CF )  
REP CHRISTAL RADIO

DDS CONT# 0  
C/P/E: na / na / HD54

ADD	8.1	...T...	6A - 10A	60	05/30/2019 - 05/30/2019	1D	1	\$300.00	1
	ADD 5/23								
ADD	8.2	...T...	10A - 3P	60	05/30/2019 - 05/30/2019	1D	1	\$200.00	1
	ADD 5/23								
ADD	8.3	...T...	3P - 7P	60	05/30/2019 - 05/30/2019	1D	1	\$300.00	1
	ADD 5/23								
ADD	8.4	...T...	7P - 12A	60	05/30/2019 - 05/30/2019	1D	1	\$60.00	1
	ADD 5/23								
					** FLIGHT TOTALS **		4	\$860.00	

**May 24, 19**  
 CONT# **32908345** Mod# 1 Ver# 3 (Last = Orig CF )  
 REP **CHRISTAL RADIO**

DDS CONT# **0**  
 C/P/E: **na / na / HD54**

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	<b>May 19</b>	<b>Jun 19</b>					
SPOTS	24	28					
CASH	4530.00	6020.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	4530.00	6020.00					

						<b>TOTAL</b>
SPOTS						52
CASH						10,550.00
TRADE						0.00
NSL						0.00
TOTAL						10,550.00

**\*\* Competitive Comments \*\***

GENERATION NOW - HD54

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: WYGY-FM Agency: KATZ MEDIA GROUP  
 Contract Name: YGY/GENERATION NOW/HD54-01 Address: 125 WEST 55TH STREET 3RD FLOOR  
 Contract#: 2493775 City: NEW YORK State: NY Zip: 10019  
 Start Date: 5/23/19 End Date: 5/30/19 Buyer: \_\_\_\_\_  
 Revenue Type: COMBO NATL.POLITICAL Type: Cash Tax Schedule: \_\_\_\_\_ (None)  
 Advertiser: GENERATION NOW Agency Commission %: 15  
 Address: \_\_\_\_\_ Billing Cycle: Standard  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Salesperson: 3323NNATI Comm %: 0  
 Product Name: ISSUE - HD54 Makegood Policy: Within Contract Dates  
 Estimate #: HD54  
 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	5/23/19	5/29/19		6:00 AM	10:00 AM	60	1	1	1	1	1			5	D	0.00	5	0.00	2	
2	5/23/19	5/29/19		6:00 AM	10:00 AM	60						1		1	D	0.00	1	0.00	2	
3	5/23/19	5/29/19		6:00 AM	10:00 AM	60							1	1	D	0.00	1	0.00	2	
4	5/23/19	5/29/19		10:00 AM	3:00 PM	60	1	1	1	1	1			5	D	0.00	5	0.00	2	
5	5/23/19	5/29/19		10:00 AM	3:00 PM	60						1		1	D	0.00	1	0.00	2	
6	5/23/19	5/29/19		10:00 AM	3:00 PM	60							1	1	D	0.00	1	0.00	2	
7	5/23/19	5/29/19		3:00 PM	7:00 PM	60	1	1	1	1	1			5	D	0.00	5	0.00	2	
8	5/23/19	5/29/19		3:00 PM	7:00 PM	60						1		1	D	0.00	1	0.00	2	
9	5/23/19	5/29/19		3:00 PM	7:00 PM	60							1	1	D	0.00	1	0.00	2	
10	5/23/19	5/29/19		7:00 PM	12:00 AM	60	1	1	1	1	1			5	D	0.00	5	0.00	6	
11	5/24/19	5/30/19		6:00 AM	10:00 AM	60	1	1	1	1	1			5	D	0.00	5	0.00	2	
12	5/24/19	5/30/19		6:00 AM	10:00 AM	60						1		1	D	0.00	1	0.00	2	
13	5/24/19	5/30/19		6:00 AM	10:00 AM	60							1	1	D	0.00	1	0.00	2	
14	5/24/19	5/30/19		10:00 AM	3:00 PM	60	1	1	1	1	1			5	D	0.00	5	0.00	2	
15	5/24/19	5/30/19		10:00 AM	3:00 PM	60						1		1	D	0.00	1	0.00	2	
16	5/24/19	5/30/19		10:00 AM	3:00 PM	60							1	1	D	0.00	1	0.00	2	
17	5/24/19	5/30/19		3:00 PM	7:00 PM	60	1	1	1	1	1			5	D	0.00	5	0.00	2	
18	5/24/19	5/30/19		3:00 PM	7:00 PM	60						1		1	D	0.00	1	0.00	2	
19	5/24/19	5/30/19		3:00 PM	7:00 PM	60							1	1	D	0.00	1	0.00	2	
20	5/24/19	5/30/19		7:00 PM	12:00 AM	60	1	1	1	1	1			5	D	0.00	5	0.00	6	

Billing Projections: By Month

	May 19	Jun 19
CA	0.00	0.00
ST	0.00	0.00

Print Spot Prices

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TOTAL SPOTS .....	52
GROSS TOTAL \$ .....	0.00
ADJUSTED SPOTS .....	52
ADJUSTED TOTAL \$ .....	0.00

APPROVE	DECLINE	
<input type="radio"/>	<input type="radio"/>	General Manager
<input type="radio"/>	<input type="radio"/>	Sales Manager
<input type="radio"/>	<input type="radio"/>	National Sales Manager
<input type="radio"/>	<input type="radio"/>	Local Sales Manager

**REVISED**

**May 24, 19**  
 CONT# **32908346** Mod# 1 Ver# 3 (Last = Orig CF )  
 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 / HD54**

SALESPERSON FAX#

PH #

BYR **Helen Hanratty**  
 ADV **GENERATION NOW**  
 PDT **ISSUE - HD54**  
 FLT **May 23, 19 - May 30, 19**

**\* REP ORDER COMMENT \***

**\*\* 5/23/2019 2:04:00 PM: THERE IS A 24HR CANCELLATION POLICY ON ALL POLITICAL/ISSUE ORDERS**  
**\*\* 5/23/2019 2:04:00 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 2:04:00 PM: THIS IS A REVISED ORDER. DO NOT DOUBLE BOOK. PLEASE CONFIRM WITH BRIAN.DONLEY@KATZRADIOGROUP.COM OR CALL 215-557-4254. 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	05/23/2019 - 05/23/2019	1D	1	\$0.00	1
	1.2	...T...	10A - 3P	60	05/23/2019 - 05/23/2019	1D	1	\$0.00	1
	1.3	...T...	3P - 7P	60	05/23/2019 - 05/23/2019	1D	1	\$0.00	1
	1.4	...T...	7P - 12A	60	05/23/2019 - 05/23/2019	1D	1	\$0.00	1
					<b>** FLIGHT TOTALS **</b>		4	\$0.00	
		<b><u>FLIGHT 2</u></b>							
	2.1	....F..	6A - 10A	60	05/24/2019 - 05/24/2019	1D	1	\$0.00	1
	2.2	....F..	10A - 3P	60	05/24/2019 - 05/24/2019	1D	1	\$0.00	1
	2.3	....F..	3P - 7P	60	05/24/2019 - 05/24/2019	1D	1	\$0.00	1
	2.4	....F..	7P - 12A	60	05/24/2019 - 05/24/2019	1D	1	\$0.00	1
ADD	2.5	....F..	6A - 10A	60	05/24/2019 - 05/24/2019	1D	1	\$0.00	1
		ADD 5/23							
ADD	2.6	....F..	10A - 3P	60	05/24/2019 - 05/24/2019	1D	1	\$0.00	1
		ADD 5/23							
ADD	2.7	....F..	3P - 7P	60	05/24/2019 - 05/24/2019	1D	1	\$0.00	1
		ADD 5/23							
ADD	2.8	....F..	7P - 12A	60	05/24/2019 - 05/24/2019	1D	1	\$0.00	1
		ADD 5/23							

May 24, 19

CONT# 32908346 Mod# 1 Ver# 3 (Last = Orig CF )  
 REP CHRISTAL RADIO

DDS CONT# 0  
 C/P/E: na / na / HD54

				** FLIGHT TOTALS **				8	\$0.00	
		<b>FLIGHT 3</b>								
	3.1	.....S.	6A - 10A	60	05/25/2019 - 05/25/2019	1D	1	\$0.00	1	
	3.2	.....S.	10A - 3P	60	05/25/2019 - 05/25/2019	1D	1	\$0.00	1	
	3.3	.....S.	3P - 7P	60	05/25/2019 - 05/25/2019	1D	1	\$0.00	1	
ADD	3.4	.....S.	6A - 10A	60	05/25/2019 - 05/25/2019	1D	1	\$0.00	1	
	ADD 5/23									
ADD	3.5	.....S.	10A - 3P	60	05/25/2019 - 05/25/2019	1D	1	\$0.00	1	
	ADD 5/23									
ADD	3.6	.....S.	3P - 7P	60	05/25/2019 - 05/25/2019	1D	1	\$0.00	1	
	ADD 5/23									
				** FLIGHT TOTALS **				6	\$0.00	
		<b>FLIGHT 4</b>								
	4.1	.....S	6A - 10A	60	05/26/2019 - 05/26/2019	1D	1	\$0.00	1	
	4.2	.....S	10A - 3P	60	05/26/2019 - 05/26/2019	1D	1	\$0.00	1	
	4.3	.....S	3P - 7P	60	05/26/2019 - 05/26/2019	1D	1	\$0.00	1	
ADD	4.4	.....S	6A - 10A	60	05/26/2019 - 05/26/2019	1D	1	\$0.00	1	
	ADD 5/23									
ADD	4.5	.....S	10A - 3P	60	05/26/2019 - 05/26/2019	1D	1	\$0.00	1	
	ADD 5/23									
ADD	4.6	.....S	3P - 7P	60	05/26/2019 - 05/26/2019	1D	1	\$0.00	1	
	ADD 5/23									
				** FLIGHT TOTALS **				6	\$0.00	
		<b>FLIGHT 5</b>								
	5.1	M.....	6A - 10A	60	05/27/2019 - 05/27/2019	1D	1	\$0.00	1	
	5.2	M.....	10A - 3P	60	05/27/2019 - 05/27/2019	1D	1	\$0.00	1	
	5.3	M.....	3P - 7P	60	05/27/2019 - 05/27/2019	1D	1	\$0.00	1	
	5.4	M.....	7P - 12A	60	05/27/2019 - 05/27/2019	1D	1	\$0.00	1	
ADD	5.5	M.....	6A - 10A	60	05/27/2019 - 05/27/2019	1D	1	\$0.00	1	
	ADD 5/23									
ADD	5.6	M.....	10A - 3P	60	05/27/2019 - 05/27/2019	1D	1	\$0.00	1	
	ADD 5/23									
ADD	5.7	M.....	3P - 7P	60	05/27/2019 - 05/27/2019	1D	1	\$0.00	1	
	ADD 5/23									



May 24, 19

CONT# 32908346 Mod# 1 Ver# 3 (Last = Orig CF )  
REP CHRISTAL RADIO

DDS CONT# 0  
C/P/E: na / na / HD54

ADD	5.8	M.....	7P - 12A	60	05/27/2019 - 05/27/2019	1D	1	\$0.00	1	
	ADD 5/23									
					** FLIGHT TOTALS **			8	\$0.00	
		<b>FLIGHT 6</b>								
	6.1	.T.....	6A - 10A	60	05/28/2019 - 05/28/2019	1D	1	\$0.00	1	
	6.2	.T.....	10A - 3P	60	05/28/2019 - 05/28/2019	1D	1	\$0.00	1	
	6.3	.T.....	3P - 7P	60	05/28/2019 - 05/28/2019	1D	1	\$0.00	1	
	6.4	.T.....	7P - 12A	60	05/28/2019 - 05/28/2019	1D	1	\$0.00	1	
ADD	6.5	.T.....	6A - 10A	60	05/28/2019 - 05/28/2019	1D	1	\$0.00	1	
	ADD 5/23									
ADD	6.6	.T.....	10A - 3P	60	05/28/2019 - 05/28/2019	1D	1	\$0.00	1	
	ADD 5/23									
ADD	6.7	.T.....	3P - 7P	60	05/28/2019 - 05/28/2019	1D	1	\$0.00	1	
	ADD 5/23									
ADD	6.8	.T.....	7P - 12A	60	05/28/2019 - 05/28/2019	1D	1	\$0.00	1	
	ADD 5/23									
					** FLIGHT TOTALS **			8	\$0.00	
		<b>FLIGHT 7</b>								
	7.1	..W....	6A - 10A	60	05/29/2019 - 05/29/2019	1D	1	\$0.00	1	
	7.2	..W....	10A - 3P	60	05/29/2019 - 05/29/2019	1D	1	\$0.00	1	
	7.3	..W....	3P - 7P	60	05/29/2019 - 05/29/2019	1D	1	\$0.00	1	
	7.4	..W....	7P - 12A	60	05/29/2019 - 05/29/2019	1D	1	\$0.00	1	
ADD	7.5	..W....	6A - 10A	60	05/29/2019 - 05/29/2019	1D	1	\$0.00	1	
	ADD 5/23									
ADD	7.6	..W....	10A - 3P	60	05/29/2019 - 05/29/2019	1D	1	\$0.00	1	
	ADD 5/23									
ADD	7.7	..W....	3P - 7P	60	05/29/2019 - 05/29/2019	1D	1	\$0.00	1	
	ADD 5/23									
ADD	7.8	..W....	7P - 12A	60	05/29/2019 - 05/29/2019	1D	1	\$0.00	1	
	ADD 5/23									
					** FLIGHT TOTALS **			8	\$0.00	
		<b>FLIGHT 8</b>								

May 24, 19

CONT# 32908346 Mod# 1 Ver# 3 (Last = Orig CF )  
REP CHRISTAL RADIO

DDS CONT# 0  
C/P/E: na / na / HD54

ADD	8.1	...T...	6A - 10A	60	05/30/2019 - 05/30/2019	1D	1	\$0.00	1
	ADD 5/23								
ADD	8.2	...T...	10A - 3P	60	05/30/2019 - 05/30/2019	1D	1	\$0.00	1
	ADD 5/23								
ADD	8.3	...T...	3P - 7P	60	05/30/2019 - 05/30/2019	1D	1	\$0.00	1
	ADD 5/23								
ADD	8.4	...T...	7P - 12A	60	05/30/2019 - 05/30/2019	1D	1	\$0.00	1
	ADD 5/23								
					** FLIGHT TOTALS **		4	\$0.00	

May 24, 19  
 CONT# 32908346 Mod# 1 Ver# 3 (Last = Orig CF )  
 REP CHRISTAL RADIO

DDS CONT# 0  
 C/P/E: na / na / HD54

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	May 19	Jun 19					
SPOTS	24	28					
CASH	0.00	0.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	0.00	0.00					

							<b>TOTAL</b>
SPOTS							52
CASH							0.00
TRADE							0.00
NSL							0.00
TOTAL							0.00

**\*\* Competitive Comments \*\***

GENERATION NOW - HD54

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



**Invoice #:** IN-B-1190520529  
**Invoice Date:** 05/26/2019  
**Contract #:** 2493774  
**Page:** 1  
**Net Amount Due:** \$3,298.00

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

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

**Advertiser:** GENERATION NOW  
**Product:** ISSUE - HD54  
**Estimate #:** HD54  
**Agency Client Code:** na  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	05/23/19	09:58a	1	60		ZELTWANGER RIOHGN1908r	\$300.00
THU	05/23/19	10:58a	4	60		ZELTWANGER RIOHGN1908r	\$200.00
THU	05/23/19	03:31p	7	60		ZELTWANGER RIOHGN1908r	\$300.00
THU	05/23/19	08:55p	10	60		ZELTWANGER RIOHGN1908r	\$60.00
FRI	05/24/19	09:01a	1	60		ZELTWANGER RIOHGN1908r	\$300.00
FRI	05/24/19	09:59a	11	60		ZELTWANGER RIOHGN1908r	\$300.00
FRI	05/24/19	11:35a	14	60		ZELTWANGER RIOHGN1908r	\$200.00
FRI	05/24/19	02:34p	4	60		ZELTWANGER RIOHGN1908r	\$200.00
FRI	05/24/19	04:18p	17	60		ZELTWANGER RIOHGN1908r	\$300.00
FRI	05/24/19	06:20p	7	60		ZELTWANGER RIOHGN1908r	\$300.00
FRI	05/24/19	09:29p	10	60		ZELTWANGER RIOHGN1908r	\$60.00
FRI	05/24/19	10:58p	20	60		ZELTWANGER RIOHGN1908r	\$60.00
SAT	05/25/19	06:35a	12	60		ZELTWANGER RIOHGN1908r	\$200.00
SAT	05/25/19	09:28a	2	60		ZELTWANGER RIOHGN1908r	\$200.00
SAT	05/25/19	10:26a	5	60		ZELTWANGER RIOHGN1908r	\$275.00
SAT	05/25/19	05:26p	8	60		ZELTWANGER RIOHGN1908r	\$200.00
SUN	05/26/19	07:54a	3	60		ZELTWANGER RIOHGN1908r	\$50.00
SUN	05/26/19	10:56a	6	60		ZELTWANGER RIOHGN1908r	\$125.00
SUN	05/26/19	05:25p	19	60		ZELTWANGER RIOHGN1908r	\$125.00
SUN	05/26/19	06:55p	9	60		ZELTWANGER RIOHGN1908r	\$125.00

# INVOICE



Invoice #: **IN-B-1190520529**  
Invoice Date: 05/26/2019  
Contract #: 2493774  
Page: 2  
Net Amount Due: \$3,298.00

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

<b>Invoice Totals</b>	
Total Spots:	20
Gross Amount:	\$3,880.00
Agency Commission:	(\$582.00)
NET 30 Net Amount Due:	\$3,298.00

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE  
Copy of Electronic Invoice

# INVOICE



Invoice #: IN-Y-1190516643  
Invoice Date: 05/26/2019  
Contract #: 2493775  
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: ISSUE - HD54  
Estimate #: HD54  
Agency Client Code: na  
Buyer Name:

Salesperson(s): National National  
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	05/23/19	09:07a	1	60		ZELTWANGER RIOHGN1908r	\$0.00
THU	05/23/19	11:09a	4	60		ZELTWANGER RIOHGN1908r	\$0.00
THU	05/23/19	06:40p	7	60		ZELTWANGER RIOHGN1908r	\$0.00
THU	05/23/19	08:39p	10	60		ZELTWANGER RIOHGN1908r	\$0.00
FRI	05/24/19	06:38a	1	60		ZELTWANGER RIOHGN1908r	\$0.00
FRI	05/24/19	08:07a	11	60		ZELTWANGER RIOHGN1908r	\$0.00
FRI	05/24/19	10:33a	4	60		ZELTWANGER RIOHGN1908r	\$0.00
FRI	05/24/19	12:05p	14	60		ZELTWANGER RIOHGN1908r	\$0.00
FRI	05/24/19	03:42p	7	60		ZELTWANGER RIOHGN1908r	\$0.00
FRI	05/24/19	04:09p	17	60		ZELTWANGER RIOHGN1908r	\$0.00
FRI	05/24/19	09:08p	10	60		ZELTWANGER RIOHGN1908r	\$0.00
FRI	05/24/19	11:09p	20	60		ZELTWANGER RIOHGN1908r	\$0.00
SAT	05/25/19	08:09a	12	60		ZELTWANGER RIOHGN1908r	\$0.00
SAT	05/25/19	10:09a	5	60		ZELTWANGER RIOHGN1908r	\$0.00
SAT	05/25/19	06:07p	8	60		ZELTWANGER RIOHGN1908r	\$0.00
SAT	05/25/19	06:37p	18	60		ZELTWANGER RIOHGN1908r	\$0.00
SUN	05/26/19	06:07a	13	60		ZELTWANGER RIOHGN1908r	\$0.00
SUN	05/26/19	08:42a	3	60		ZELTWANGER RIOHGN1908r	\$0.00
SUN	05/26/19	10:09a	6	60		ZELTWANGER RIOHGN1908r	\$0.00
SUN	05/26/19	06:35p	9	60		ZELTWANGER RIOHGN1908r	\$0.00

# INVOICE



**Invoice #:** IN-Y-1190516643  
**Invoice Date:** 05/26/2019  
**Contract #:** 2493775  
**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:	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

# INVOICE



**Invoice #:** IN-Y-1190616647  
**Invoice Date:** 06/02/2019  
**Contract #:** 2493775  
**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:** ISSUE - HD54  
**Estimate #:** HD54  
**Agency Client Code:** na  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/27/19	06:22a	11	60		ZELTWANGER RIOHGN1908r	\$0.00
MON	05/27/19	07:38a	2	60		ZELTWANGER RIOHGN1908r	\$0.00
MON	05/27/19	08:19a	1	60		ZELTWANGER RIOHGN1908r	\$0.00
MON	05/27/19	10:08a	15	60		ZELTWANGER RIOHGN1908r	\$0.00
MON	05/27/19	12:06p	4	60		ZELTWANGER RIOHGN1908r	\$0.00
MON	05/27/19	01:35p	14	60		ZELTWANGER RIOHGN1908r	\$0.00
MON	05/27/19	02:36p	16	60		ZELTWANGER RIOHGN1908r	\$0.00
MON	05/27/19	04:36p	19	60		ZELTWANGER RIOHGN1908r	\$0.00
MON	05/27/19	05:10p	7	60		ZELTWANGER RIOHGN1908r	\$0.00
MON	05/27/19	05:38p	17	60		ZELTWANGER RIOHGN1908r	\$0.00
MON	05/27/19	08:07p	10	60		ZELTWANGER RIOHGN1908r	\$0.00
MON	05/27/19	11:08p	20	60		ZELTWANGER RIOHGN1908r	\$0.00
TUE	05/28/19	06:53a	1	60		ZELTWANGER RIOHGN1908r	\$0.00
TUE	05/28/19	09:36a	11	60		ZELTWANGER RIOHGN1908r	\$0.00
TUE	05/28/19	10:08a	14	60		ZELTWANGER RIOHGN1908r	\$0.00
TUE	05/28/19	01:06p	4	60		ZELTWANGER RIOHGN1908r	\$0.00
TUE	05/28/19	03:39p	17	60		ZELTWANGER RIOHGN1908r	\$0.00
TUE	05/28/19	04:41p	7	60		ZELTWANGER RIOHGN1908r	\$0.00
TUE	05/28/19	08:09p	10	60		ZELTWANGER RIOHGN1908r	\$0.00
TUE	05/28/19	11:36p	20	60		ZELTWANGER RIOHGN1908r	\$0.00
WED	05/29/19	06:29a	11	60		ZELTWANGER RIOHGN1908r	\$0.00
WED	05/29/19	07:55a	1	60		ZELTWANGER RIOHGN1908r	\$0.00
WED	05/29/19	11:07a	14	60		ZELTWANGER RIOHGN1908r	\$0.00
WED	05/29/19	02:07p	4	60		ZELTWANGER RIOHGN1908r	\$0.00
WED	05/29/19	03:09p	7	60		ZELTWANGER RIOHGN1908r	\$0.00
WED	05/29/19	06:38p	17	60		ZELTWANGER RIOHGN1908r	\$0.00
WED	05/29/19	10:41p	20	60		ZELTWANGER RIOHGN1908r	\$0.00
WED	05/29/19	11:06p	10	60		ZELTWANGER RIOHGN1908r	\$0.00
THU	05/30/19	07:55a	11	60		ZELTWANGER RIOHGN1908r	\$0.00
THU	05/30/19	02:34p	14	60		ZELTWANGER RIOHGN1908r	\$0.00
THU	05/30/19	05:42p	17	60		ZELTWANGER RIOHGN1908r	\$0.00
THU	05/30/19	11:09p	20	60		ZELTWANGER RIOHGN1908r	\$0.00



# INVOICE



**Invoice #:** IN-Y-1190616647  
**Invoice Date:** 06/02/2019  
**Contract #:** 2493775  
**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:	32
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

# INVOICE



**Invoice #:** IN-B-1190620535  
**Invoice Date:** 06/02/2019  
**Contract #:** 2493774  
**Page:** 1  
**Net Amount Due:** \$5,669.50

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

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

**Advertiser:** GENERATION NOW  
**Product:** ISSUE - HD54  
**Estimate #:** HD54  
**Agency Client Code:** na  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/27/19	06:10a	1	60		ZELTWANGER RIOHGN1908r	\$300.00
MON	05/27/19	07:25a	13	60		ZELTWANGER RIOHGN1908r	\$50.00
MON	05/27/19	08:57a	11	60		ZELTWANGER RIOHGN1908r	\$300.00
MON	05/27/19	10:58a	14	60		ZELTWANGER RIOHGN1908r	\$200.00
MON	05/27/19	11:30a	4	60		ZELTWANGER RIOHGN1908r	\$200.00
MON	05/27/19	12:31p	15	60		ZELTWANGER RIOHGN1908r	\$275.00
MON	05/27/19	01:59p	16	60		ZELTWANGER RIOHGN1908r	\$125.00
MON	05/27/19	03:34p	17	60		ZELTWANGER RIOHGN1908r	\$300.00
MON	05/27/19	04:13p	7	60		ZELTWANGER RIOHGN1908r	\$300.00
MON	05/27/19	06:30p	18	60		ZELTWANGER RIOHGN1908r	\$200.00
MON	05/27/19	09:26p	10	60		ZELTWANGER RIOHGN1908r	\$60.00
MON	05/27/19	10:58p	20	60		ZELTWANGER RIOHGN1908r	\$60.00
TUE	05/28/19	06:57a	11	60		ZELTWANGER RIOHGN1908r	\$300.00
TUE	05/28/19	07:56a	1	60		ZELTWANGER RIOHGN1908r	\$300.00
TUE	05/28/19	12:58p	4	60		ZELTWANGER RIOHGN1908r	\$200.00
TUE	05/28/19	01:32p	14	60		ZELTWANGER RIOHGN1908r	\$200.00
TUE	05/28/19	03:26p	7	60		ZELTWANGER RIOHGN1908r	\$300.00
TUE	05/28/19	06:57p	17	60		ZELTWANGER RIOHGN1908r	\$300.00
TUE	05/28/19	08:18p	10	60		ZELTWANGER RIOHGN1908r	\$60.00
TUE	05/28/19	09:28p	20	60		ZELTWANGER RIOHGN1908r	\$60.00
WED	05/29/19	06:59a	11	60		ZELTWANGER RIOHGN1908r	\$300.00
WED	05/29/19	09:58a	1	60		ZELTWANGER RIOHGN1908r	\$300.00
WED	05/29/19	11:32a	14	60		ZELTWANGER RIOHGN1908r	\$200.00
WED	05/29/19	01:31p	4	60		ZELTWANGER RIOHGN1908r	\$200.00
WED	05/29/19	05:57p	17	60		ZELTWANGER RIOHGN1908r	\$300.00
WED	05/29/19	06:56p	7	60		ZELTWANGER RIOHGN1908r	\$300.00
WED	05/29/19	08:56p	20	60		ZELTWANGER RIOHGN1908r	\$60.00
WED	05/29/19	11:50p	10	60		ZELTWANGER RIOHGN1908r	\$60.00
THU	05/30/19	07:12a	11	60		ZELTWANGER RIOHGN1908r	\$300.00
THU	05/30/19	12:33p	14	60		ZELTWANGER RIOHGN1908r	\$200.00
THU	05/30/19	04:34p	17	60		ZELTWANGER RIOHGN1908r	\$300.00
THU	05/30/19	11:56p	20	60		ZELTWANGER RIOHGN1908r	\$60.00

# INVOICE



**Invoice #:** IN-B-1190620535  
**Invoice Date:** 06/02/2019  
**Contract #:** 2493774  
**Page:** 2  
**Net Amount Due:** \$5,669.50

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

## Invoice Totals

Total Spots:	32
Gross Amount:	\$6,670.00
Agency Commission:	(\$1,000.50)
NET 30 Net Amount Due:	\$5,669.50

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE  
Copy of Electronic Invoice