

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> <span style="font-size: 1.2em; color: blue;">WUBE (Combo w/WYGV)      Cin. Ohio</span>	<b>Date:</b> <span style="font-size: 0.8em;">5/2/2019</span>
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I, StrategicMediaPlacement

do hereby request station time concerning the following issue:

Ohio Energy Policy <span style="font-size: 1.2em; color: blue; margin-left: 20px;">HD 29 @ 30</span>
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Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<div style="background-color: yellow; padding: 2px;">See Attache Order</div>					

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

*TROY 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.**

**Jun 04, 19**  
 CONT# 32913620 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 / HD29&30

SALESPERSON FAX#

PH #

BYR Helen Hanratty  
 ADV GENERATION NOW  
 PDT ISSUE - HD29 & 30  
 FLT May 24, 19 - May 30, 19

**\* 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
		<b>FLIGHT 1</b>							
	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
					** FLIGHT TOTALS **		4	\$860.00	
		<b>FLIGHT 2</b>							
	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
					** FLIGHT TOTALS **		3	\$675.00	
		<b>FLIGHT 3</b>							
	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
					** FLIGHT TOTALS **		3	\$300.00	
		<b>FLIGHT 4</b>							
	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

**Jun 04, 19**  
 CONT# 32913620 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO

DDS CONT# 0  
 C/P/E: na / na / HD29&30

4.4	M.....	7P - 12A	60	05/27/2019 - 05/27/2019	1D	1	\$60.00	1
						4	\$860.00	
<b>FLIGHT 5</b>								
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
						4	\$860.00	
<b>FLIGHT 6</b>								
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
						4	\$860.00	
<b>FLIGHT 7</b>								
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
						4	\$860.00	

	May 19	Jun 19				
SPOTS	10	16				
CASH	1835.00	3440.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	1835.00	3440.00				

					TOTAL
SPOTS					26
CASH					5,275.00
TRADE					0.00
NSL					0.00
TOTAL					5,275.00

Jun 04, 19  
CONT# 32913620 Mod# Ver# 1 (Last = )  
REP CHRISTAL RADIO

DDS CONT# 0  
C/P/E: na / na / HD29&30

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**\*\* 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 04, 19  
 CONT# 32913621 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 / HD29&30

SALESPERSON FAX#

PH #

BYR Helen Hanratty  
 ADV GENERATION NOW  
 PDT ISSUE - HD29 & 30  
 FLT May 24, 19 - May 30, 19

\* 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.

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	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
					** FLIGHT TOTALS **		4	\$0.00	
		<b>FLIGHT 2</b>							
	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
					** FLIGHT TOTALS **		3	\$0.00	
		<b>FLIGHT 3</b>							
	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
					** FLIGHT TOTALS **		3	\$0.00	
		<b>FLIGHT 4</b>							
	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	1
	4.3	M.....	3P - 7P	60	05/27/2019 - 05/27/2019	1D	1	\$0.00	1

Jun 04, 19

CONT# 32913621 Mod# Ver# 1 (Last =)  
 REP CHRISTAL RADIO

DDS CONT# 0  
 C/P/E: na / na / HD29&30

4.4	M.....	7P - 12A	60	05/27/2019 - 05/27/2019	1D	1	\$0.00	1	
							** FLIGHT TOTALS **	4	\$0.00
<b>FLIGHT 5</b>									
5.1	.T.....	6A - 10A	60	05/28/2019 - 05/28/2019	1D	1	\$0.00	1	
5.2	.T.....	10A - 3P	60	05/28/2019 - 05/28/2019	1D	1	\$0.00	1	
5.3	.T.....	3P - 7P	60	05/28/2019 - 05/28/2019	1D	1	\$0.00	1	
5.4	.T.....	7P - 12A	60	05/28/2019 - 05/28/2019	1D	1	\$0.00	1	
							** FLIGHT TOTALS **	4	\$0.00
<b>FLIGHT 6</b>									
6.1	..W....	6A - 10A	60	05/29/2019 - 05/29/2019	1D	1	\$0.00	1	
6.2	..W....	10A - 3P	60	05/29/2019 - 05/29/2019	1D	1	\$0.00	1	
6.3	..W....	3P - 7P	60	05/29/2019 - 05/29/2019	1D	1	\$0.00	1	
6.4	..W....	7P - 12A	60	05/29/2019 - 05/29/2019	1D	1	\$0.00	1	
							** FLIGHT TOTALS **	4	\$0.00
<b>FLIGHT 7</b>									
7.1	...T...	6A - 10A	60	05/30/2019 - 05/30/2019	1D	1	\$0.00	1	
7.2	...T...	10A - 3P	60	05/30/2019 - 05/30/2019	1D	1	\$0.00	1	
7.3	...T...	3P - 7P	60	05/30/2019 - 05/30/2019	1D	1	\$0.00	1	
7.4	...T...	7P - 12A	60	05/30/2019 - 05/30/2019	1D	1	\$0.00	1	
							** FLIGHT TOTALS **	4	\$0.00

	<b>May 19</b>	<b>Jun 19</b>					
SPOTS	10	16					
CASH	0.00	0.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	0.00	0.00					

						<b>TOTAL</b>
SPOTS						26
CASH						0.00
TRADE						0.00
NSL						0.00
TOTAL						0.00

CONT#           **Jun 04, 19**  
32913621 Mod# Ver# 1 (Last = )  
REP             **CHRISTAL RADIO**

DDS CONT# 0  
C/P/E: na / na / HD29&30

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**\*\* 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



Invoice #: **IN-B-1190520530**  
Invoice Date: 05/26/2019  
Contract #: 2493794  
Page: 1  
Net Amount Due: \$1,007.25

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

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

Advertiser: **GENERATION NOW**  
Product: **ISSUE - HD29 & 30**  
Estimate #: **HD29&30**  
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	07:51a	1	60		BLESSING SEITZ RIOHGN1906r	\$300.00
FRI	05/24/19	10:33a	4	60		BLESSING SEITZ RIOHGN1906r	\$200.00
FRI	05/24/19	03:32p	7	60		BLESSING SEITZ RIOHGN1906r	\$300.00
FRI	05/24/19	09:58p	10	60		BLESSING SEITZ RIOHGN1906r	\$60.00
SAT	05/25/19	07:19a	2	60		BLESSING SEITZ RIOHGN1906r	\$200.00
SUN	05/26/19	06:26p	9	60		BLESSING SEITZ RIOHGN1906r	\$125.00

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

**Invoice Totals**  
Total Spots: 6  
Gross Amount: \$1,185.00  
Agency Commission: (\$177.75)  
NET 30 Net Amount Due: \$1,007.25

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE  
Copy of Electronic Invoice

# INVOICE



Invoice #: **IN-Y-1190516592**  
Invoice Date: 05/26/2019  
Contract #: 2493796  
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 - HD29 & 30**  
Estimate #: **HD29&30**  
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	07:39a	1	60		BLESSING SEITZ RIOHGN1906r	\$0.00
FRI	05/24/19	12:34p	4	60		BLESSING SEITZ RIOHGN1906r	\$0.00
FRI	05/24/19	06:39p	7	60		BLESSING SEITZ RIOHGN1906r	\$0.00
FRI	05/24/19	10:38p	10	60		BLESSING SEITZ RIOHGN1906r	\$0.00
SAT	05/25/19	05:37p	8	60		BLESSING SEITZ RIOHGN1906r	\$0.00

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

**Invoice Totals**  
Total Spots: 5  
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-1190620537  
**Invoice Date:** 06/02/2019  
**Contract #:** 2493794  
**Page:** 1  
**Net Amount Due:** \$3,476.50

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

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

**Advertiser:** GENERATION NOW  
**Product:** ISSUE - HD29 & 30  
**Estimate #:** HD29&30  
**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	08:14a	1	60		BLESSING SEITZ RIOHGN1906r	\$300.00
MON	05/27/19	09:26a	3	60		BLESSING SEITZ RIOHGN1906r	\$50.00
MON	05/27/19	11:56a	5	60		BLESSING SEITZ RIOHGN1906r	\$275.00
MON	05/27/19	01:32p	6	60		BLESSING SEITZ RIOHGN1906r	\$125.00
MON	05/27/19	02:33p	4	60		BLESSING SEITZ RIOHGN1906r	\$200.00
MON	05/27/19	05:56p	8	60		BLESSING SEITZ RIOHGN1906r	\$200.00
MON	05/27/19	06:57p	7	60		BLESSING SEITZ RIOHGN1906r	\$300.00
MON	05/27/19	08:59p	10	60		BLESSING SEITZ RIOHGN1906r	\$60.00
TUE	05/28/19	06:56a	1	60		BLESSING SEITZ RIOHGN1906r	\$300.00
TUE	05/28/19	11:58a	4	60		BLESSING SEITZ RIOHGN1906r	\$200.00
TUE	05/28/19	04:16p	7	60		BLESSING SEITZ RIOHGN1906r	\$300.00
TUE	05/28/19	10:56p	10	60		BLESSING SEITZ RIOHGN1906r	\$60.00
WED	05/29/19	06:27a	1	60		BLESSING SEITZ RIOHGN1906r	\$300.00
WED	05/29/19	12:34p	4	60		BLESSING SEITZ RIOHGN1906r	\$200.00
WED	05/29/19	03:31p	7	60		BLESSING SEITZ RIOHGN1906r	\$300.00
WED	05/29/19	09:58p	10	60		BLESSING SEITZ RIOHGN1906r	\$60.00
THU	05/30/19	09:55a	1	60		BLESSING SEITZ RIOHGN1906r	\$300.00
THU	05/30/19	01:31p	4	60		BLESSING SEITZ RIOHGN1906r	\$200.00
THU	05/30/19	05:56p	7	60		BLESSING SEITZ RIOHGN1906r	\$300.00
THU	05/30/19	08:57p	10	60		BLESSING SEITZ RIOHGN1906r	\$60.00

# INVOICE



**Invoice #:** IN-B-1190620537  
**Invoice Date:** 06/02/2019  
**Contract #:** 2493794  
**Page:** 2  
**Net Amount Due:** \$3,476.50

**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:	\$4,090.00
Agency Commission:	(\$613.50)
NET 30 Net Amount Due:	\$3,476.50

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE  
Copy of Electronic Invoice

# INVOICE



Invoice #: IN-Y-1190616648  
Invoice Date: 06/02/2019  
Contract #: 2493796  
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 - HD29 & 30  
Estimate #: HD29&30  
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	07:51a	2	60		BLESSING SEITZ RIOHGN1906r	\$0.00
MON	05/27/19	08:36a	3	60		BLESSING SEITZ RIOHGN1906r	\$0.00
MON	05/27/19	09:07a	1	60		BLESSING SEITZ RIOHGN1906r	\$0.00
MON	05/27/19	10:37a	4	60		BLESSING SEITZ RIOHGN1906r	\$0.00
MON	05/27/19	11:36a	6	60		BLESSING SEITZ RIOHGN1906r	\$0.00
MON	05/27/19	01:06p	5	60		BLESSING SEITZ RIOHGN1906r	\$0.00
MON	05/27/19	03:08p	9	60		BLESSING SEITZ RIOHGN1906r	\$0.00
MON	05/27/19	06:38p	7	60		BLESSING SEITZ RIOHGN1906r	\$0.00
MON	05/27/19	08:37p	10	60		BLESSING SEITZ RIOHGN1906r	\$0.00
TUE	05/28/19	08:52a	1	60		BLESSING SEITZ RIOHGN1906r	\$0.00
TUE	05/28/19	02:07p	4	60		BLESSING SEITZ RIOHGN1906r	\$0.00
TUE	05/28/19	05:37p	7	60		BLESSING SEITZ RIOHGN1906r	\$0.00
TUE	05/28/19	10:06p	10	60		BLESSING SEITZ RIOHGN1906r	\$0.00
WED	05/29/19	07:24a	1	60		BLESSING SEITZ RIOHGN1906r	\$0.00
WED	05/29/19	11:35a	4	60		BLESSING SEITZ RIOHGN1906r	\$0.00
WED	05/29/19	04:39p	7	60		BLESSING SEITZ RIOHGN1906r	\$0.00
WED	05/29/19	09:39p	10	60		BLESSING SEITZ RIOHGN1906r	\$0.00
THU	05/30/19	09:35a	1	60		BLESSING SEITZ RIOHGN1906r	\$0.00
THU	05/30/19	01:35p	4	60		BLESSING SEITZ RIOHGN1906r	\$0.00
THU	05/30/19	04:40p	7	60		BLESSING SEITZ RIOHGN1906r	\$0.00
THU	05/30/19	10:38p	10	60		BLESSING SEITZ RIOHGN1906r	\$0.00



# INVOICE



**Invoice #:** IN-Y-1190616648  
**Invoice Date:** 06/02/2019  
**Contract #:** 2493796  
**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:	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