

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WUAB-FM (comb WYOH-FM) Cincinnati Ohio	Date: 6/18/19
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I, Smart Media Group
do hereby request station time concerning the following issue:

Ohioans Against Nuclear Bailouts

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).

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 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

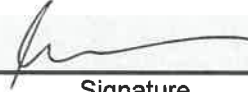
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

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

Date



Signature

(703) 518-4747

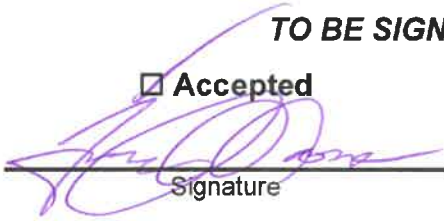
Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected



Signature

TERRY D MOORE

Printed Name

NARR STOPS 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					

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.

REVISED

Jun 11, 19
 CONT# **32962405** Mod# Ver# 3 (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 / 618624**

SALESPERSON FAX#

PH #

BYR **Helen Hanratty**
 ADV **OHIOANS AGAINST NUCLEAR BAILOUT**
 PDT **Issue**
 FLT **Jun 18, 19 - Jun 24, 19**

* REP ORDER COMMENT *

** 6/10/2019 3:23:00 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 3:23:00 PM: NO CHANGES WERE MADE TO THIS SCHEDULE - ORDER REVERTED TO NEW WHILE INPUTTING NC SCHEDULE FOR WYGY.

** 6/10/2019 3:23:00 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 3:23:00 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
		<u>FLIGHT 1</u>							
	1.1	.T.....	6A - 10A	60	06/18/2019 - 06/18/2019	1D	1	\$300.00	1
	1.2	.T.....	10A - 3P	60	06/18/2019 - 06/18/2019	1D	1	\$200.00	1
	1.3	.T.....	3P - 7P	60	06/18/2019 - 06/18/2019	1D	1	\$300.00	1
					** FLIGHT TOTALS **		3	\$800.00	
		<u>FLIGHT 2</u>							
	2.1	..W....	6A - 10A	60	06/19/2019 - 06/19/2019	1D	2	\$300.00	2
	2.2	..W....	10A - 3P	60	06/19/2019 - 06/19/2019	1D	2	\$200.00	2
	2.3	..W....	3P - 7P	60	06/19/2019 - 06/19/2019	1D	2	\$300.00	2
					** FLIGHT TOTALS **		6	\$1,600.00	
		<u>FLIGHT 3</u>							
	3.1	...T...	6A - 10A	60	06/20/2019 - 06/20/2019	1D	2	\$300.00	2
	3.2	...T...	10A - 3P	60	06/20/2019 - 06/20/2019	1D	2	\$200.00	2
	3.3	...T...	3P - 7P	60	06/20/2019 - 06/20/2019	1D	2	\$300.00	2
					** FLIGHT TOTALS **		6	\$1,600.00	

Jun 11, 19
 CONT# 32962405 Mod# Ver# 3 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: OANB / OH / 618624

FLIGHT 4									
4.1	....F..	6A - 10A	60	06/21/2019 - 06/21/2019	1D	2	\$300.00	2	
4.2	....F..	10A - 3P	60	06/21/2019 - 06/21/2019	1D	2	\$200.00	2	
4.3	....F..	3P - 7P	60	06/21/2019 - 06/21/2019	1D	2	\$300.00	2	
** FLIGHT TOTALS **						6	\$1,600.00		
FLIGHT 5									
5.1	M.....	6A - 10A	60	06/24/2019 - 06/24/2019	1D	1	\$300.00	1	
5.2	M.....	10A - 3P	60	06/24/2019 - 06/24/2019	1D	1	\$200.00	1	
5.3	M.....	3P - 7P	60	06/24/2019 - 06/24/2019	1D	1	\$300.00	1	
** FLIGHT TOTALS **						3	\$800.00		

	Jun 19					
SPOTS	24					
CASH	6400.00					
TRADE	0.00					
NSL	0.00					
TOTAL	6400.00					

						TOTAL
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# 32963808 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 / 618624

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV OHIOANS AGAINST NUCLEAR BAILOUT
 PDT Issue
 FLT Jun 18, 19 - Jun 24, 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	
		<u>FLIGHT 1</u>								
	1.1	.T.....	6A - 10A	60	06/18/2019 - 06/18/2019	1D	1	\$0.00	1	
	1.2	.T.....	10A - 3P	60	06/18/2019 - 06/18/2019	1D	1	\$0.00	1	
	1.3	.T.....	3P - 7P	60	06/18/2019 - 06/18/2019	1D	1	\$0.00	1	
		** FLIGHT TOTALS **						3	\$0.00	
		<u>FLIGHT 2</u>								
	2.1	..W....	6A - 10A	60	06/19/2019 - 06/19/2019	1D	2	\$0.00	2	
	2.2	..W....	10A - 3P	60	06/19/2019 - 06/19/2019	1D	2	\$0.00	2	
	2.3	..W....	3P - 7P	60	06/19/2019 - 06/19/2019	1D	2	\$0.00	2	
		** FLIGHT TOTALS **						6	\$0.00	
		<u>FLIGHT 3</u>								
	3.1	...T...	6A - 10A	60	06/20/2019 - 06/20/2019	1D	2	\$0.00	2	
	3.2	...T...	10A - 3P	60	06/20/2019 - 06/20/2019	1D	2	\$0.00	2	
	3.3	...T...	3P - 7P	60	06/20/2019 - 06/20/2019	1D	2	\$0.00	2	
		** FLIGHT TOTALS **						6	\$0.00	

Jun 11, 19
 CONT# 32963808 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: OANB / OH / 618624

FLIGHT 4									
4.1	....F..	6A - 10A	60	06/21/2019 - 06/21/2019	1D	2	\$0.00	2	
4.2	....F..	10A - 3P	60	06/21/2019 - 06/21/2019	1D	2	\$0.00	2	
4.3	....F..	3P - 7P	60	06/21/2019 - 06/21/2019	1D	2	\$0.00	2	
** FLIGHT TOTALS **						6	\$0.00		
FLIGHT 5									
5.1	M.....	6A - 10A	60	06/24/2019 - 06/24/2019	1D	1	\$0.00	1	
5.2	M.....	10A - 3P	60	06/24/2019 - 06/24/2019	1D	1	\$0.00	1	
5.3	M.....	3P - 7P	60	06/24/2019 - 06/24/2019	1D	1	\$0.00	1	
** FLIGHT TOTALS **						3	\$0.00		

	Jun 19					
SPOTS	24					
CASH	0.00					
TRADE	0.00					
NSL	0.00					
TOTAL	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#: 2493967 Agency: KATZ MEDIA GROUP
 Contract Name: UBE/OANB/OH/618624 Address: 125 WEST 55TH STREET 3RD FLOOR
 Proposal#: BE71B73B-C6EF-41A8-9515-89F6001C1E75 City: NEW YORK State: NY Zip: 10019
 Buyer: _____
 Start Date: 6/18/19 End Date: 6/24/19 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 #: 618624
 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	6/18/19	6/24/19		6:00 AM	10:00 AM	60	1	1	2	2	2			8	D	300.00	8	2,400.00	2	
2	6/18/19	6/24/19		10:00 AM	3:00 PM	60	1	1	2	2	2			8	D	200.00	8	1,600.00	2	
3	6/18/19	6/24/19		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
 CA 6,400.00
 ST 6,400.00

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#: 2493968 Agency: KATZ MEDIA GROUP
 Contract Name: YGY/OANB/OH/618624 Address: 125 WEST 55TH STREET 3RD FLOOR
 Proposal#: 895E93B5-4FF6-4AA6-8A72-1441F24E83B2 City: NEW YORK State: NY Zip: 10019
 Start Date: 6/18/19 End Date: 6/24/19 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 #: 618624
 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	6/18/19	6/24/19		6:00 AM	10:00 AM	60	1	1	2	2	2			8	D	0.00	8	0.00	2	
2	6/18/19	6/24/19		10:00 AM	3:00 PM	60	1	1	2	2	2			8	D	0.00	8	0.00	2	
3	6/18/19	6/24/19		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
CA	0.00
ST	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-1190620636**
Invoice Date: 06/30/2019
Contract #: 2493967
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 #: **618624**
Agency Client Code: **OANB**
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/18/19	09:24a	1	60		OABN61119-BAILOUT	\$300.00
TUE	06/18/19	10:31a	2	60		OABN61119-BAILOUT	\$200.00
TUE	06/18/19	06:14p	3	60		OABN61119-BAILOUT	\$300.00
WED	06/19/19	07:27a	1	60		OABN61119-BAILOUT	\$300.00
WED	06/19/19	08:43a	1	60		OABN61119-BAILOUT	\$300.00
WED	06/19/19	02:00p	2	60		OABN61119-BAILOUT	\$200.00
WED	06/19/19	02:33p	2	60		OABN61119-BAILOUT	\$200.00
WED	06/19/19	03:30p	3	60		OABN61119-BAILOUT	\$300.00
WED	06/19/19	04:15p	3	60		OABN61119-BAILOUT	\$300.00
THU	06/20/19	06:44a	1	60		OABN61119-BAILOUT	\$300.00
THU	06/20/19	09:29a	1	60		OABN61119-BAILOUT	\$300.00
THU	06/20/19	11:59a	2	60		OABN61119-BAILOUT	\$200.00
THU	06/20/19	12:33p	2	60		OABN61119-BAILOUT	\$200.00
THU	06/20/19	04:00p	3	60		OABN61119-BAILOUT	\$300.00
THU	06/20/19	05:56p	3	60		OABN61119-BAILOUT	\$300.00
FRI	06/21/19	06:43a	1	60		OABN61119-BAILOUT	\$300.00
FRI	06/21/19	07:13a	1	60		OABN61119-BAILOUT	\$300.00
FRI	06/21/19	10:32a	2	60		OABN61119-BAILOUT	\$200.00
FRI	06/21/19	11:58a	2	60		OABN61119-BAILOUT	\$200.00
FRI	06/21/19	04:34p	3	60		OABN61119-BAILOUT	\$300.00
FRI	06/21/19	06:16p	3	60		OABN61119-BAILOUT	\$300.00
MON	06/24/19	07:58a	1	60		OABN61119-BAILOUT	\$300.00
MON	06/24/19	01:29p	2	60		OABN61119-BAILOUT	\$200.00
MON	06/24/19	05:52p	3	60		OABN61119-BAILOUT	\$300.00

INVOICE



Invoice #: IN-B-1190620636
Invoice Date: 06/30/2019
Contract #: 2493967
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

Invoice Totals	
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-1190616719
Invoice Date: 06/30/2019
Contract #: 2493968
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 #: 618624
Agency Client Code: OANB
Buyer Name:

Salesperson(s): National National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/18/19	08:55a	1	60		OABN61119-BAILOUT	\$0.00
TUE	06/18/19	02:09p	2	60		OABN61119-BAILOUT	\$0.00
TUE	06/18/19	06:35p	3	60		OABN61119-BAILOUT	\$0.00
WED	06/19/19	06:21a	1	60		OABN61119-BAILOUT	\$0.00
WED	06/19/19	09:39a	1	60		OABN61119-BAILOUT	\$0.00
WED	06/19/19	11:34a	2	60		OABN61119-BAILOUT	\$0.00
WED	06/19/19	01:09p	2	60		OABN61119-BAILOUT	\$0.00
WED	06/19/19	03:10p	3	60		OABN61119-BAILOUT	\$0.00
WED	06/19/19	04:38p	3	60		OABN61119-BAILOUT	\$0.00
THU	06/20/19	06:42a	1	60		OABN61119-BAILOUT	\$0.00
THU	06/20/19	07:23a	1	60		OABN61119-BAILOUT	\$0.00
THU	06/20/19	10:33a	2	60		OABN61119-BAILOUT	\$0.00
THU	06/20/19	12:35p	2	60		OABN61119-BAILOUT	\$0.00
THU	06/20/19	03:39p	3	60		OABN61119-BAILOUT	\$0.00
THU	06/20/19	05:08p	3	60		OABN61119-BAILOUT	\$0.00
FRI	06/21/19	08:41a	1	60		OABN61119-BAILOUT	\$0.00
FRI	06/21/19	09:34a	1	60		OABN61119-BAILOUT	\$0.00
FRI	06/21/19	10:07a	2	60		OABN61119-BAILOUT	\$0.00
FRI	06/21/19	12:06p	2	60		OABN61119-BAILOUT	\$0.00
FRI	06/21/19	04:36p	3	60		OABN61119-BAILOUT	\$0.00
FRI	06/21/19	06:09p	3	60		OABN61119-BAILOUT	\$0.00
MON	06/24/19	07:39a	1	60		OABN61119-BAILOUT	\$0.00
MON	06/24/19	01:39p	2	60		OABN61119-BAILOUT	\$0.00
MON	06/24/19	05:06p	3	60		OABN61119-BAILOUT	\$0.00

INVOICE



Invoice #: IN-Y-1190616719
Invoice Date: 06/30/2019
Contract #: 2493968
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:	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