

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> <span style="font-size: 1.2em; font-family: cursive;">WUBE (Combo w/WYGY) Cincinnati, Ohio</span>	<b>Date:</b> June 15, 2019
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I, StrategMediaPlacement  
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 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).

<p><b>Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"</b></p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
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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):

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I represent that the payment for the above described broadcast time has been furnished by (name and address):

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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):

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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):

Jeff Longstreth, Director and President  
D. Eric Lycan, Treasurer  
Embry Merritt Shaffar Womack PLLC  
155 East Main Street, Suite 260, Lexington, KY 40507

**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)**

June 15, 2019

*A. Brant Fink*

740-201-5500

Date

Signature

Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

Accepted

Accepted in Part

Rejected

*[Signature]*  
Signature

*TERRY D MOORE*

Printed Name

*MATT SAGEB*

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 Contract#: 2494412 Agency: KATZ MEDIA GROUP  
 Contract Name: UBE/Generation Now\_SD7 Address: 125 WEST 55TH STREET 3RD FLOOR  
 Proposal#: C14AEBA7-5743-4BF3-9B4F-25A002A231C2 City: NEW YORK State: NY Zip: 10019  
 Buyer: \_\_\_\_\_  
 Start Date: 7/10/19 End Date: 7/23/19 Tax Schedule: \_\_\_\_\_ (None)  
 Revenue Type: COMBO NATIONAL Type: Cash Agency Commission %: 15  
 Advertiser: GENERATION NOW Billing Cycle: Standard  
 Address: \_\_\_\_\_ Salesperson: 3323NNATI Comm %: 0  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Makegood Policy: Within Contract Dates  
 Product Name: SD7 - Wilson  
 Estimate #: SD7  
 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	7/10/19	7/16/19		6:00 AM	10:00 AM	60		1	1		1			3	D	300.00	3	900.00	2	
2	7/10/19	7/16/19		6:00 AM	10:00 AM	60							2	2	D	50.00	2	100.00	2	
3	7/10/19	7/16/19		10:00 AM	3:00 PM	60	1		1	1				3	D	200.00	3	600.00	2	
4	7/10/19	7/16/19		10:00 AM	3:00 PM	60					1			1	D	275.00	1	275.00	2	
5	7/10/19	7/16/19		10:00 AM	3:00 PM	60					1			1	D	125.00	1	125.00	2	
6	7/10/19	7/16/19		3:00 PM	7:00 PM	60	1	1	1	1	1			5	D	300.00	5	1,500.00	2	
7	7/10/19	7/16/19		3:00 PM	7:00 PM	60					1			1	D	200.00	1	200.00	2	
8	7/10/19	7/16/19		3:00 PM	7:00 PM	60							1	1	D	125.00	1	125.00	2	
9	7/17/19	7/23/19		10:00 AM	3:00 PM	60			1					1	D	200.00	1	200.00	2	
10	7/17/19	7/23/19		3:00 PM	7:00 PM	60			1					1	D	300.00	1	300.00	2	

Billing Projections: By Month

Jul 19  
 CA 4,325.00  
 ST 4,325.00

Print Spot Prices

TOTAL SPOTS ..... 19  
 GROSS TOTAL \$ ..... 4,325.00  
 ADJUSTED SPOTS ..... 19  
 ADJUSTED TOTAL \$ ..... 4,325.00

APPROVE DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- Local Sales Manager

Jul 10, 19  
 CONT# 33055649 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 / SD7

SALESPERSON FAX#

PH #

BYR Helen Hanratty  
 ADV GENERATION NOW  
 PDT SD7 - Wilson  
 FLT Jul 10, 19 - Jul 17, 19

\* REP ORDER COMMENT \*

\*\* 7/9/2019 2:51:00 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.

\*\* 7/9/2019 2:51:00 PM: 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	
		<b>FLIGHT 1</b>								
	1.1	..W....	6A - 10A	60	07/10/2019 - 07/10/2019	1D	1	\$300.00	1	
	1.2	..W....	10A - 3P	60	07/10/2019 - 07/10/2019	1D	1	\$200.00	1	
	1.3	..W....	3P - 7P	60	07/10/2019 - 07/10/2019	1D	1	\$300.00	1	
			<b>** FLIGHT TOTALS **</b>					3	\$800.00	
		<b>FLIGHT 2</b>								
	2.1	...T...	10A - 3P	60	07/11/2019 - 07/11/2019	1D	1	\$200.00	1	
	2.2	...T...	3P - 7P	60	07/11/2019 - 07/11/2019	1D	1	\$300.00	1	
			<b>** FLIGHT TOTALS **</b>					2	\$500.00	
		<b>FLIGHT 3</b>								
	3.1	....F..	6A - 10A	60	07/12/2019 - 07/12/2019	1D	1	\$300.00	1	
	3.2	....F..	3P - 7P	60	07/12/2019 - 07/12/2019	1D	1	\$300.00	1	
			<b>** FLIGHT TOTALS **</b>					2	\$600.00	
		<b>FLIGHT 4</b>								
	4.1	.....S.	10A - 3P	60	07/13/2019 - 07/13/2019	1D	1	\$275.00	1	
	4.2	.....S.	3P - 7P	60	07/13/2019 - 07/13/2019	1D	1	\$200.00	1	
			<b>** FLIGHT TOTALS **</b>					2	\$475.00	
		<b>FLIGHT 5</b>								
	5.1	.....S	6A - 10A	60	07/14/2019 - 07/14/2019	1D	2	\$50.00	2	

Jul 10, 19  
 CONT# 33055649 Mod# Ver# 1 (Last =)  
 REP CHRISTAL RADIO

DDS CONT# 0  
 C/P/E: na / na / SD7

5.2	.....S	10A - 3P	60	07/14/2019 - 07/14/2019	1D	1	\$125.00	1
5.3	.....S	3P - 7P	60	07/14/2019 - 07/14/2019	1D	1	\$125.00	1
** FLIGHT TOTALS **						4	\$350.00	
<b>FLIGHT 6</b>								
6.1	M.....	10A - 3P	60	07/15/2019 - 07/15/2019	1D	1	\$200.00	1
6.2	M.....	3P - 7P	60	07/15/2019 - 07/15/2019	1D	1	\$300.00	1
** FLIGHT TOTALS **						2	\$500.00	
<b>FLIGHT 7</b>								
7.1	.T.....	6A - 10A	60	07/16/2019 - 07/16/2019	1D	1	\$300.00	1
7.2	.T.....	3P - 7P	60	07/16/2019 - 07/16/2019	1D	1	\$300.00	1
** FLIGHT TOTALS **						2	\$600.00	
<b>FLIGHT 8</b>								
8.1	..W....	10A - 3P	60	07/17/2019 - 07/17/2019	1D	1	\$200.00	1
8.2	..W....	3P - 7P	60	07/17/2019 - 07/17/2019	1D	1	\$300.00	1
** FLIGHT TOTALS **						2	\$500.00	

	<b>Jul 19</b>					
SPOTS	19					
CASH	4325.00					
TRADE	0.00					
NSL	0.00					
TOTAL	4325.00					

						<b>TOTAL</b>
SPOTS						19
CASH						4,325.00
TRADE						0.00
NSL						0.00
TOTAL						4,325.00

**\*\* 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: WYGY-FM Contract#: 2494411 Agency: KATZ MEDIA GROUP  
 Contract Name: YGY/GENERATION NOW\_SD7 Address: 125 WEST 55TH STREET 3RD FLOOR  
 Proposal#: 4AD318DC-4379-40AA-9AC0-C9493F785DFE City: NEW YORK State: NY Zip: 10019  
 Buyer: \_\_\_\_\_  
 Start Date: 7/10/19 End Date: 7/23/19 Tax Schedule: \_\_\_\_\_ (None)  
 Revenue Type: COMBO NATIONAL Type: Cash Agency Commission %: 15  
 Advertiser: GENERATION NOW Billing Cycle: Standard  
 Address: \_\_\_\_\_ Salesperson: 3323NNATI Comm %: 0  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Makegood Policy: Within Contract Dates  
 Product Name: SD7 - Wilson  
 Estimate #: SD7  
 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	7/10/19	7/16/19		6:00 AM	10:00 AM	60		1	1		1			3	D	0.00	3	0.00	2	
2	7/10/19	7/16/19		6:00 AM	10:00 AM	60							2	2	D	0.00	2	0.00	2	
3	7/10/19	7/16/19		10:00 AM	3:00 PM	60	1		1	1				3	D	0.00	3	0.00	2	
4	7/10/19	7/16/19		10:00 AM	3:00 PM	60						1		1	D	0.00	1	0.00	2	
5	7/10/19	7/16/19		10:00 AM	3:00 PM	60						1		1	D	0.00	1	0.00	2	
6	7/10/19	7/16/19		3:00 PM	7:00 PM	60	1	1	1	1	1			5	D	0.00	5	0.00	2	
7	7/10/19	7/16/19		3:00 PM	7:00 PM	60						1		1	D	0.00	1	0.00	2	
8	7/10/19	7/16/19		3:00 PM	7:00 PM	60						1		1	D	0.00	1	0.00	2	
9	7/17/19	7/23/19		10:00 AM	3:00 PM	60			1					1	D	0.00	1	0.00	2	
10	7/17/19	7/23/19		3:00 PM	7:00 PM	60			1					1	D	0.00	1	0.00	2	

Billing Projections: By Month

	Jul 19
CA	0.00
ST	0.00

Print Spot Prices

TOTAL SPOTS ..... 19  
 GROSS TOTAL \$ ..... 0.00  
 ADJUSTED SPOTS ..... 19  
 ADJUSTED TOTAL \$ ..... 0.00

APPROVE    DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- Local Sales Manager

Jul 10, 19  
 CONT# 33055650 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 / SD7

SALESPERSON FAX#

PH #

BYR Helen Hanratty  
 ADV GENERATION NOW  
 PDT SD7 - Wilson  
 FLT Jul 10, 19 - Jul 17, 19

\* REP ORDER COMMENT \*

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	..W....	6A - 10A	60	07/10/2019 - 07/10/2019	1D	1	\$0.00	1
	1.2	..W....	10A - 3P	60	07/10/2019 - 07/10/2019	1D	1	\$0.00	1
	1.3	..W....	3P - 7P	60	07/10/2019 - 07/10/2019	1D	1	\$0.00	1
					** FLIGHT TOTALS **		3	\$0.00	
		<b>FLIGHT 2</b>							
	2.1	...T...	10A - 3P	60	07/11/2019 - 07/11/2019	1D	1	\$0.00	1
	2.2	...T...	3P - 7P	60	07/11/2019 - 07/11/2019	1D	1	\$0.00	1
					** FLIGHT TOTALS **		2	\$0.00	
		<b>FLIGHT 3</b>							
	3.1	....F..	6A - 10A	60	07/12/2019 - 07/12/2019	1D	1	\$0.00	1
	3.2	....F..	3P - 7P	60	07/12/2019 - 07/12/2019	1D	1	\$0.00	1
					** FLIGHT TOTALS **		2	\$0.00	
		<b>FLIGHT 4</b>							
	4.1	.....S.	10A - 3P	60	07/13/2019 - 07/13/2019	1D	1	\$0.00	1
	4.2	.....S.	3P - 7P	60	07/13/2019 - 07/13/2019	1D	1	\$0.00	1
					** FLIGHT TOTALS **		2	\$0.00	
		<b>FLIGHT 5</b>							
	5.1	.....S	6A - 10A	60	07/14/2019 - 07/14/2019	1D	2	\$0.00	2

**Jul 10, 19**  
 CONT# 33055650 Mod# Ver# 1 (Last =)  
 REP CHRISTAL RADIO

DDS CONT# 0  
 C/P/E: na / na / SD7

5.2	.....S	10A - 3P	60	07/14/2019 - 07/14/2019	1D	1	\$0.00	1
5.3	.....S	3P - 7P	60	07/14/2019 - 07/14/2019	1D	1	\$0.00	1
** FLIGHT TOTALS **						4	\$0.00	
<b>FLIGHT 6</b>								
6.1	M.....	10A - 3P	60	07/15/2019 - 07/15/2019	1D	1	\$0.00	1
6.2	M.....	3P - 7P	60	07/15/2019 - 07/15/2019	1D	1	\$0.00	1
** FLIGHT TOTALS **						2	\$0.00	
<b>FLIGHT 7</b>								
7.1	.T.....	6A - 10A	60	07/16/2019 - 07/16/2019	1D	1	\$0.00	1
7.2	.T.....	3P - 7P	60	07/16/2019 - 07/16/2019	1D	1	\$0.00	1
** FLIGHT TOTALS **						2	\$0.00	
<b>FLIGHT 8</b>								
8.1	..W....	10A - 3P	60	07/17/2019 - 07/17/2019	1D	1	\$0.00	1
8.2	..W....	3P - 7P	60	07/17/2019 - 07/17/2019	1D	1	\$0.00	1
** FLIGHT TOTALS **						2	\$0.00	

	<b>Jul 19</b>					
SPOTS	19					
CASH	0.00					
TRADE	0.00					
NSL	0.00					
TOTAL	0.00					

						<b>TOTAL</b>
SPOTS						19
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.

# INVOICE



Invoice #: **IN-B-1190720687**  
Invoice Date: 07/28/2019  
Contract #: 2494412  
Page: 1  
Net Amount Due: \$3,676.25

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

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

Advertiser: **GENERATION NOW**  
Product: **SD7 - Wilson**  
Estimate #: **SD7**  
Agency Client Code: **na**  
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/10/19	09:57a	1	60		SAVE MONEY WILSON	\$300.00
WED	07/10/19	10:55a	3	60		SAVE MONEY WILSON	\$200.00
WED	07/10/19	06:19p	6	60		SAVE MONEY WILSON	\$300.00
THU	07/11/19	11:57a	3	60		SAVE MONEY WILSON	\$200.00
THU	07/11/19	06:18p	6	60		SAVE MONEY WILSON	\$300.00
FRI	07/12/19	08:43a	1	60		SAVE MONEY WILSON	\$300.00
FRI	07/12/19	06:55p	6	60		SAVE MONEY WILSON	\$300.00
SAT	07/13/19	02:25p	4	60		SAVE MONEY WILSON	\$275.00
SAT	07/13/19	06:56p	7	60		SAVE MONEY WILSON	\$200.00
SUN	07/14/19	07:25a	2	60		SAVE MONEY WILSON	\$50.00
SUN	07/14/19	09:01a	2	60		SAVE MONEY WILSON	\$50.00
SUN	07/14/19	02:56p	5	60		SAVE MONEY WILSON	\$125.00
SUN	07/14/19	06:58p	8	60		SAVE MONEY WILSON	\$125.00
MON	07/15/19	11:31a	3	60		SAVE MONEY WILSON	\$200.00
MON	07/15/19	03:33p	6	60		SAVE MONEY WILSON	\$300.00
TUE	07/16/19	09:25a	1	60		SAVE MONEY WILSON	\$300.00
TUE	07/16/19	04:20p	6	60		SAVE MONEY WILSON	\$300.00
WED	07/17/19	09:59a	10	60		SAVE MONEY WILSON	\$300.00
WED	07/17/19	11:59a	9	60		SAVE MONEY WILSON	\$200.00

# INVOICE



**Invoice #:** IN-B-1190720687  
**Invoice Date:** 07/28/2019  
**Contract #:** 2494412  
**Page:** 2  
**Net Amount Due:** \$3,676.25

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

<b>Invoice Totals</b>	
Total Spots:	19
Gross Amount:	\$4,325.00
Agency Commission:	(\$648.75)
NET 30 Net Amount Due:	\$3,676.25

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE  
Copy of Electronic Invoice

# INVOICE



Invoice #: IN-Y-1190716772  
Invoice Date: 07/28/2019  
Contract #: 2494411  
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: SD7 - Wilson  
Estimate #: SD7  
Agency Client Code: na  
Buyer Name:

Salesperson(s): National National  
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/10/19	06:25a	1	60		SAVE MONEY WILSON	\$0.00
WED	07/10/19	10:39a	3	60		SAVE MONEY WILSON	\$0.00
WED	07/10/19	03:41p	6	60		SAVE MONEY WILSON	\$0.00
THU	07/11/19	11:07a	3	60		SAVE MONEY WILSON	\$0.00
THU	07/11/19	03:37p	6	60		SAVE MONEY WILSON	\$0.00
FRI	07/12/19	08:25a	1	60		SAVE MONEY WILSON	\$0.00
FRI	07/12/19	04:43p	6	60		SAVE MONEY WILSON	\$0.00
SAT	07/13/19	12:33p	4	60		SAVE MONEY WILSON	\$0.00
SAT	07/13/19	04:35p	7	60		SAVE MONEY WILSON	\$0.00
SUN	07/14/19	06:09a	2	60		SAVE MONEY WILSON	\$0.00
SUN	07/14/19	08:44a	2	60		SAVE MONEY WILSON	\$0.00
SUN	07/14/19	10:36a	5	60		SAVE MONEY WILSON	\$0.00
SUN	07/14/19	05:38p	8	60		SAVE MONEY WILSON	\$0.00
MON	07/15/19	02:36p	3	60		SAVE MONEY WILSON	\$0.00
MON	07/15/19	05:39p	6	60		SAVE MONEY WILSON	\$0.00
TUE	07/16/19	09:37a	1	60		SAVE MONEY WILSON	\$0.00
TUE	07/16/19	06:36p	6	60		SAVE MONEY WILSON	\$0.00
WED	07/17/19	08:41a	10	60		SAVE MONEY WILSON	\$0.00
WED	07/17/19	11:38a	9	60		SAVE MONEY WILSON	\$0.00

# INVOICE



Invoice #: **IN-Y-1190716772**  
Invoice Date: 07/28/2019  
Contract #: 2494411  
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:	19
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