

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WUBE-FM (combo w/ WYGY) Cincinnati Ohio	Date: 8.22.2019
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I, Ohioans for Energy Security
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: Ohioans for Energy Security, LLC

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

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

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

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

Ohioans for Energy Security
1391 Grandview Ave., #12385
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):

Carlo LoParo, President

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

8.22.2019

Date



Signature

~~614-204-2242~~ 614-204-2242

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected



Signature

TERRY D MOORE

Printed Name

NATL STAS 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 Contract#: 2494972 Agency: KATZ MEDIA GROUP
 Contract Name: UBE/OHIOENERGY Address: 125 WEST 55TH STREET 3RD FLOOR
 Proposal#: BD3B399A-8284-4AA0-BE42-341E8AB41650 City: NEW YORK State: NY Zip: 10019
 Buyer: _____
 Start Date: 8/25/19 End Date: 9/07/19 Tax Schedule: _____ (None)
 Revenue Type: COMBO NATIONAL Type: Cash Agency Commission %: 15
 Advertiser: OHIOANS FOR ENERGY SECURITY Billing Cycle: Calendar
 Address: _____ Salesperson: 3323NNATI Comm %: 0
 City: _____ State: _____ Zip: _____ Makegood Policy: Within Contract Dates
 Product Name: Ohio Energy Policy - Issu
 Estimate #: na
 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	8/25/19	8/31/19		6:00 AM	10:00 AM	60	1	2	1	2	1			7	D	300.00	7	2,100.00	2
2	8/25/19	8/31/19		6:00 AM	10:00 AM	60						2		2	D	200.00	2	400.00	2
3	8/25/19	9/07/19		6:00 AM	10:00 AM	60						2		2	D	50.00	4	200.00	2
4	8/25/19	8/31/19		10:00 AM	3:00 PM	60	2	1	1	1	2			7	D	200.00	7	1,400.00	2
5	8/25/19	8/31/19		10:00 AM	3:00 PM	60						2		2	D	275.00	2	550.00	2
6	8/25/19	9/07/19		10:00 AM	3:00 PM	60						2		2	D	125.00	4	500.00	2
7	8/25/19	8/31/19		3:00 PM	7:00 PM	60	1	2	1	2	1			7	D	300.00	7	2,100.00	2
8	8/25/19	8/31/19		3:00 PM	7:00 PM	60						2		2	D	200.00	2	400.00	2
9	8/25/19	9/07/19		3:00 PM	7:00 PM	60						2		2	D	125.00	4	500.00	2
10	8/25/19	8/31/19		7:00 PM	12:00 AM	60	1	2	1	2	1			7	D	60.00	7	420.00	6
11	9/01/19	9/07/19		6:00 AM	10:00 AM	60	1	2						3	D	300.00	3	900.00	2
12	9/01/19	9/07/19		10:00 AM	3:00 PM	60	2	1						3	D	200.00	3	600.00	2
13	9/01/19	9/07/19		3:00 PM	7:00 PM	60	1	2						3	D	300.00	3	900.00	2
14	9/01/19	9/07/19		7:00 PM	12:00 AM	60	1	2						3	D	60.00	3	180.00	6

Billing Projections: By Month

	Aug 19	Sep 19
CA	7,970.00	3,180.00
ST	600.00	10,550.00

Print Spot Prices

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TOTAL SPOTS 58
GROSS TOTAL \$ 11,150.00
ADJUSTED SPOTS 58
ADJUSTED TOTAL \$ 11,150.00

APPROVE DECLINE

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

DONE

Aug 22, 19
 CONT# 33191416 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 / na

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV OHIOANS FOR ENERGY SECURITY
 PDT Ohio Energy Policy - Issue
 FLT Aug 25, 19 - Sep 03, 19

2494972

*** REP ORDER COMMENT ***

** 8/22/2019 4:00:00 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.

** 8/22/2019 4:00:00 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
		FLIGHT 1							
	1.1	.....S	6A - 10A	60	08/25/2019 - 08/25/2019	1D	2	\$50.00	2
	1.2	.....S	10A - 3P	60	08/25/2019 - 08/25/2019	1D	2	\$125.00	2
	1.3	.....S	3P - 7P	60	08/25/2019 - 08/25/2019	1D	2	\$125.00	2
					** FLIGHT TOTALS **		6	\$600.00	
		FLIGHT 2							
	2.1	M.....	6A - 10A	60	08/26/2019 - 08/26/2019	1D	1	\$300.00	1
	2.2	M.....	10A - 3P	60	08/26/2019 - 08/26/2019	1D	2	\$200.00	2
	2.3	M.....	3P - 7P	60	08/26/2019 - 08/26/2019	1D	1	\$300.00	1
	2.4	M.....	7P - 12A	60	08/26/2019 - 08/26/2019	1D	1	\$60.00	1
					** FLIGHT TOTALS **		5	\$1,060.00	
		FLIGHT 3							
	3.1	.T.....	6A - 10A	60	08/27/2019 - 08/27/2019	1D	2	\$300.00	2
	3.2	.T.....	10A - 3P	60	08/27/2019 - 08/27/2019	1D	1	\$200.00	1
	3.3	.T.....	3P - 7P	60	08/27/2019 - 08/27/2019	1D	2	\$300.00	2
	3.4	.T.....	7P - 12A	60	08/27/2019 - 08/27/2019	1D	2	\$60.00	2
					** FLIGHT TOTALS **		7	\$1,520.00	
		FLIGHT 4							
	4.1	..W....	6A - 10A	60	08/28/2019 - 08/28/2019	1D	1	\$300.00	1
	4.2	..W....	10A - 3P	60	08/28/2019 - 08/28/2019	1D	1	\$200.00	1

JO 8/21/19

MS 8/23/19

Aug 22, 19

CONT# 33191416 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

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

4.3	..W....	3P - 7P	60	08/28/2019 - 08/28/2019	1D	1	\$300.00	1
4.4	..W....	7P - 12A	60	08/28/2019 - 08/28/2019	1D	1	\$60.00	1
				** FLIGHT TOTALS **		4	\$860.00	
				FLIGHT 5				
5.1	...T...	6A - 10A	60	08/29/2019 - 08/29/2019	1D	2	\$300.00	2
5.2	...T...	10A - 3P	60	08/29/2019 - 08/29/2019	1D	1	\$200.00	1
5.3	...T...	3P - 7P	60	08/29/2019 - 08/29/2019	1D	2	\$300.00	2
5.4	...T...	7P - 12A	60	08/29/2019 - 08/29/2019	1D	2	\$60.00	2
				** FLIGHT TOTALS **		7	\$1,520.00	
				FLIGHT 6				
6.1	....F..	6A - 10A	60	08/30/2019 - 08/30/2019	1D	1	\$300.00	1
6.2	....F..	10A - 3P	60	08/30/2019 - 08/30/2019	1D	2	\$200.00	2
6.3	....F..	3P - 7P	60	08/30/2019 - 08/30/2019	1D	1	\$300.00	1
6.4	....F..	7P - 12A	60	08/30/2019 - 08/30/2019	1D	1	\$60.00	1
				** FLIGHT TOTALS **		5	\$1,060.00	
				FLIGHT 7				
7.1	.....S.	6A - 10A	60	08/31/2019 - 08/31/2019	1D	2	\$200.00	2
7.2	.....S.	10A - 3P	60	08/31/2019 - 08/31/2019	1D	2	\$275.00	2
7.3	.....S.	3P - 7P	60	08/31/2019 - 08/31/2019	1D	2	\$200.00	2
				** FLIGHT TOTALS **		6	\$1,350.00	
				FLIGHT 8				
8.1	.....S	6A - 10A	60	09/01/2019 - 09/01/2019	1D	2	\$50.00	2
8.2	.....S	10A - 3P	60	09/01/2019 - 09/01/2019	1D	2	\$125.00	2
8.3	.....S	3P - 7P	60	09/01/2019 - 09/01/2019	1D	2	\$125.00	2
				** FLIGHT TOTALS **		6	\$600.00	
				FLIGHT 9				
9.1	M.....	6A - 10A	60	09/02/2019 - 09/02/2019	1D	1	\$300.00	1
9.2	M.....	10A - 3P	60	09/02/2019 - 09/02/2019	1D	2	\$200.00	2
9.3	M.....	3P - 7P	60	09/02/2019 - 09/02/2019	1D	1	\$300.00	1
9.4	M.....	7P - 12A	60	09/02/2019 - 09/02/2019	1D	1	\$60.00	1
				** FLIGHT TOTALS **		5	\$1,060.00	
				FLIGHT 10				
10.1	.T.....	6A - 10A	60	09/03/2019 - 09/03/2019	1D	2	\$300.00	2
10.2	.T.....	10A - 3P	60	09/03/2019 - 09/03/2019	1D	1	\$200.00	1

Aug 22, 19

CONT# 33191416 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

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

10.3	.T.....	3P - 7P	60	09/03/2019 - 09/03/2019	1D	2	\$300.00	2
10.4	.T.....	7P - 12A	60	09/03/2019 - 09/03/2019	1D	2	\$60.00	2
** FLIGHT TOTALS **						7	\$1,520.00	

	Aug 19	Sep 19					
SPOTS	6	52					
CASH	600.00	10550.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	600.00	10550.00					

							TOTAL
SPOTS							58
CASH							11,150.00
TRADE							0.00
NSL							0.00
TOTAL							11,150.00

**** 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#: 2494973 Agency: KATZ MEDIA GROUP
 Contract Name: YGY/OHIOENERGY Address: 125 WEST 55TH STREET 3RD FLOOR
 Proposal#: 5CA88E7A-EF4C-4379-AB39-76310A8B2F18 City: NEW YORK State: NY Zip: 10019
 Buyer: _____
 Start Date: 8/25/19 End Date: 9/07/19 Tax Schedule: _____ (None)
 Revenue Type: COMBO NATIONAL Type: Cash Agency Commission %: 15
 Advertiser: OHIOANS FOR ENERGY SECURITY Billing Cycle: Calendar
 Address: _____ Salesperson: 3323NNATI Comm %: 0
 City: _____ State: _____ Zip: _____ Makegood Policy: Within Contract Dates
 Product Name: Ohio Energy Policy - Issu
 Estimate #: na
 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	8/25/19	8/31/19		6:00 AM	10:00 AM	60	1	2	1	2	1			7	D	0.00	7	0.00	2	
2	8/25/19	8/31/19		6:00 AM	10:00 AM	60							2	2	D	0.00	2	0.00	2	
3	8/25/19	9/07/19		6:00 AM	10:00 AM	60							2	2	D	0.00	4	0.00	2	
4	8/25/19	8/31/19		10:00 AM	3:00 PM	60	2	1	1	1	2			7	D	0.00	7	0.00	2	
5	8/25/19	8/31/19		10:00 AM	3:00 PM	60							2	2	D	0.00	2	0.00	2	
6	8/25/19	9/07/19		10:00 AM	3:00 PM	60							2	2	D	0.00	4	0.00	2	
7	8/25/19	8/31/19		3:00 PM	7:00 PM	60	1	2	1	2	1			7	D	0.00	7	0.00	2	
8	8/25/19	8/31/19		3:00 PM	7:00 PM	60							2	2	D	0.00	2	0.00	2	
9	8/25/19	9/07/19		3:00 PM	7:00 PM	60							2	2	D	0.00	4	0.00	2	
10	8/25/19	8/31/19		7:00 PM	12:00 AM	60	1	2	1	2	1			7	D	0.00	7	0.00	6	
11	9/01/19	9/07/19		6:00 AM	10:00 AM	60	1	2						3	D	0.00	3	0.00	2	
12	9/01/19	9/07/19		10:00 AM	3:00 PM	60	2	1						3	D	0.00	3	0.00	2	
13	9/01/19	9/07/19		3:00 PM	7:00 PM	60	1	2						3	D	0.00	3	0.00	2	
14	9/01/19	9/07/19		7:00 PM	12:00 AM	60	1	2						3	D	0.00	3	0.00	6	

Billing Projections: By Month

	Aug 19	Sep 19
CA	0.00	0.00
ST	0.00	0.00

Print Spot Prices

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TOTAL SPOTS	58
GROSS TOTAL \$	0.00
ADJUSTED SPOTS	58
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 |

Done

Aug 22, 19
CONT# 33191417 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 / na
SALESPERSON FAX#
PH #

BYR Helen Hanratty
ADV OHIOANS FOR ENERGY SECURITY
PDT Ohio Energy Policy - Issue
FLT Aug 25, 19 - Sep 03, 19

2494973

* REP ORDER COMMENT *
** 8/22/2019 4:00:00 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.
** 8/22/2019 4:00:00 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	
		FLIGHT 1								
	1.1	.....S	6A - 10A	60	08/25/2019 - 08/25/2019	1D	2	\$0.00	2
	1.2	.....S	10A - 3P	60	08/25/2019 - 08/25/2019	1D	2	\$0.00	2
	1.3	.....S	3P - 7P	60	08/25/2019 - 08/25/2019	1D	2	\$0.00	2
			** FLIGHT TOTALS **					6	\$0.00	
		FLIGHT 2								
	2.1	M.....	6A - 10A	60	08/26/2019 - 08/26/2019	1D	1	\$0.00	1	
	2.2	M.....	10A - 3P	60	08/26/2019 - 08/26/2019	1D	2	\$0.00	2	
	2.3	M.....	3P - 7P	60	08/26/2019 - 08/26/2019	1D	1	\$0.00	1	
	2.4	M.....	7P - 12A	60	08/26/2019 - 08/26/2019	1D	1	\$0.00	1	
			** FLIGHT TOTALS **					5	\$0.00	
		FLIGHT 3								
	3.1	.T.....	6A - 10A	60	08/27/2019 - 08/27/2019	1D	2	\$0.00	2	
	3.2	.T.....	10A - 3P	60	08/27/2019 - 08/27/2019	1D	1	\$0.00	1	
	3.3	.T.....	3P - 7P	60	08/27/2019 - 08/27/2019	1D	2	\$0.00	2	
	3.4	.T.....	7P - 12A	60	08/27/2019 - 08/27/2019	1D	2	\$0.00	2	
			** FLIGHT TOTALS **					7	\$0.00	
		FLIGHT 4								
	4.1	..W....	6A - 10A	60	08/28/2019 - 08/28/2019	1D	1	\$0.00	1	
	4.2	..W....	10A - 3P	60	08/28/2019 - 08/28/2019	1D	1	\$0.00	1	

JO 8/22/19

M 8/23/19

Aug 22, 19

CONT# 33191417 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

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

4.3	..W....	3P - 7P	60	08/28/2019 - 08/28/2019	1D	1	\$0.00	1	
4.4	..W....	7P - 12A	60	08/28/2019 - 08/28/2019	1D	1	\$0.00	1	
** FLIGHT TOTALS **						4	\$0.00		
FLIGHT 5									
5.1	...T...	6A - 10A	60	08/29/2019 - 08/29/2019	1D	2	\$0.00	2	
5.2	...T...	10A - 3P	60	08/29/2019 - 08/29/2019	1D	1	\$0.00	1	
5.3	...T...	3P - 7P	60	08/29/2019 - 08/29/2019	1D	2	\$0.00	2	
5.4	...T...	7P - 12A	60	08/29/2019 - 08/29/2019	1D	2	\$0.00	2	
** FLIGHT TOTALS **						7	\$0.00		
FLIGHT 6									
6.1	....F..	6A - 10A	60	08/30/2019 - 08/30/2019	1D	1	\$0.00	1
6.2	....F..	10A - 3P	60	08/30/2019 - 08/30/2019	1D	2	\$0.00	2
6.3	....F..	3P - 7P	60	08/30/2019 - 08/30/2019	1D	1	\$0.00	1
6.4	....F..	7P - 12A	60	08/30/2019 - 08/30/2019	1D	1	\$0.00	1
** FLIGHT TOTALS **						5	\$0.00		
FLIGHT 7									
7.1	.....S.	6A - 10A	60	08/31/2019 - 08/31/2019	1D	2	\$0.00	2
7.2	.....S.	10A - 3P	60	08/31/2019 - 08/31/2019	1D	2	\$0.00	2
7.3	.....S.	3P - 7P	60	08/31/2019 - 08/31/2019	1D	2	\$0.00	2
** FLIGHT TOTALS **						6	\$0.00		
FLIGHT 8									
8.1	.....S	6A - 10A	60	09/01/2019 - 09/01/2019	1D	2	\$0.00	2
8.2	.....S	10A - 3P	60	09/01/2019 - 09/01/2019	1D	2	\$0.00	2
8.3	.....S	3P - 7P	60	09/01/2019 - 09/01/2019	1D	2	\$0.00	2
** FLIGHT TOTALS **						6	\$0.00		
FLIGHT 9									
9.1	M.....	6A - 10A	60	09/02/2019 - 09/02/2019	1D	1	\$0.00	1	
9.2	M.....	10A - 3P	60	09/02/2019 - 09/02/2019	1D	2	\$0.00	2	
9.3	M.....	3P - 7P	60	09/02/2019 - 09/02/2019	1D	1	\$0.00	1	
9.4	M.....	7P - 12A	60	09/02/2019 - 09/02/2019	1D	1	\$0.00	1	
** FLIGHT TOTALS **						5	\$0.00		
FLIGHT 10									
10.1	.T.....	6A - 10A	60	09/03/2019 - 09/03/2019	1D	2	\$0.00	2	
10.2	.T.....	10A - 3P	60	09/03/2019 - 09/03/2019	1D	1	\$0.00	1	

Aug 22, 19

CONT# 33191417 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

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

10.3	.T.....	3P - 7P	60	09/03/2019 - 09/03/2019	1D	2	\$0.00	2
10.4	.T.....	7P - 12A	60	09/03/2019 - 09/03/2019	1D	2	\$0.00	2
** FLIGHT TOTALS **						7	\$0.00	

	Aug 19	Sep 19					
SPOTS	6	52					
CASH	0.00	0.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	0.00	0.00					

							TOTAL
SPOTS							58
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-1190820798
Invoice Date: 08/31/2019
Contract #: 2494972
Page: 1
Net Amount Due: \$6,774.50

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

Station(s): WUBE-FM

Advertiser: OHIOANS FOR ENERGY SECURITY
Product: Ohio Energy Policy - Issu
Estimate #: na
Agency Client Code: na
Buyer Name:

Salesperson(s): National National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	08/25/19	07:54a	3	60		O4ES OIHO POWER RIOOHES1901	\$50.00
SUN	08/25/19	08:48a	3	60		O4ES OIHO POWER RIOOHES1901	\$50.00
SUN	08/25/19	10:56a	6	60		O4ES OIHO POWER RIOOHES1901	\$125.00
SUN	08/25/19	11:23a	6	60		O4ES OIHO POWER RIOOHES1901	\$125.00
SUN	08/25/19	05:24p	9	60		O4ES OIHO POWER RIOOHES1901	\$125.00
SUN	08/25/19	06:59p	9	60		O4ES OIHO POWER RIOOHES1901	\$125.00
MON	08/26/19	09:31a	1	60		O4ES OIHO POWER RIOOHES1901	\$300.00
MON	08/26/19	10:31a	4	60		O4ES OIHO POWER RIOOHES1901	\$200.00
MON	08/26/19	12:32p	4	60		O4ES OIHO POWER RIOOHES1901	\$200.00
MON	08/26/19	06:29p	7	60		O4ES OIHO POWER RIOOHES1901	\$300.00
MON	08/26/19	11:53p	10	60		O4ES OIHO POWER RIOOHES1901	\$60.00
TUE	08/27/19	07:54a	1	60		O4ES OIHO POWER RIOOHES1901	\$300.00
TUE	08/27/19	09:56a	1	60		O4ES OIHO POWER RIOOHES1901	\$300.00
TUE	08/27/19	01:32p	4	60		O4ES OIHO POWER RIOOHES1901	\$200.00
TUE	08/27/19	03:31p	7	60		O4ES OIHO POWER RIOOHES1901	\$300.00
TUE	08/27/19	04:13p	7	60		O4ES OIHO POWER RIOOHES1901	\$300.00
TUE	08/27/19	08:56p	10	60		O4ES OIHO POWER RIOOHES1901	\$60.00
TUE	08/27/19	09:57p	10	60		O4ES OIHO POWER RIOOHES1901	\$60.00
WED	08/28/19	06:16a	1	60		O4ES OIHO POWER RIOOHES1901	\$300.00
WED	08/28/19	12:58p	4	60		O4ES OIHO POWER RIOOHES1901	\$200.00
WED	08/28/19	05:55p	7	60		O4ES OIHO POWER RIOOHES1901	\$300.00
WED	08/28/19	10:56p	10	60		O4ES OIHO POWER RIOOHES1901	\$60.00
THU	08/29/19	06:13a	1	60		O4ES OIHO POWER RIOOHES1901	\$300.00
THU	08/29/19	08:12a	1	60		O4ES OIHO POWER RIOOHES1901	\$300.00
THU	08/29/19	01:31p	4	60		O4ES OIHO POWER RIOOHES1901	\$200.00
THU	08/29/19	03:58p	7	60		O4ES OIHO POWER RIOOHES1901	\$300.00
THU	08/29/19	06:56p	7	60		O4ES OIHO POWER RIOOHES1901	\$300.00
THU	08/29/19	08:56p	10	60		O4ES OIHO POWER RIOOHES1901	\$60.00
THU	08/29/19	09:58p	10	60		O4ES OIHO POWER RIOOHES1901	\$60.00
FRI	08/30/19	09:55a	1	60		O4ES OIHO POWER RIOOHES1901	\$300.00
FRI	08/30/19	10:29a	4	60		O4ES OIHO POWER RIOOHES1901	\$200.00
FRI	08/30/19	01:33p	4	60		O4ES OIHO POWER RIOOHES1901	\$200.00
FRI	08/30/19	03:32p	7	60		O4ES OIHO POWER RIOOHES1901	\$300.00

INVOICE



Invoice #: IN-B-1190820798
Invoice Date: 08/31/2019
Contract #: 2494972
Page: 2
Net Amount Due: \$6,774.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	08/30/19	11:24p	10	60		O4ES OIHO POWER RIOOHES1901	\$60.00
SAT	08/31/19	06:15a	2	60		O4ES OIHO POWER RIOOHES1901	\$200.00
SAT	08/31/19	08:59a	2	60		O4ES OIHO POWER RIOOHES1901	\$200.00
SAT	08/31/19	12:26p	5	60		O4ES OIHO POWER RIOOHES1901	\$275.00
SAT	08/31/19	02:54p	5	60		O4ES OIHO POWER RIOOHES1901	\$275.00
SAT	08/31/19	05:23p	8	60		O4ES OIHO POWER RIOOHES1901	\$200.00
SAT	08/31/19	06:56p	8	60		O4ES OIHO POWER RIOOHES1901	\$200.00

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

Invoice Totals
 Total Spots: 40
 Gross Amount: \$7,970.00
 Agency Commission: (\$1,195.50)
NET 30 Net Amount Due: \$6,774.50

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE
 Copy of Electronic Invoice

INVOICE



Invoice #: IN-B-1190920807
Invoice Date: 09/08/2019
Contract #: 2494972
Page: 1
Net Amount Due: \$2,703.00

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

Station(s): WUBE-FM

Advertiser: OHIOANS FOR ENERGY SECURITY
Product: Ohio Energy Policy - Issu
Estimate #: na
Agency Client Code: na
Buyer Name:

Salesperson(s): National National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	09/01/19	07:25a	3	60		O4ES OIHO POWER RIOOHES1901	\$50.00
SUN	09/01/19	08:27a	3	60		O4ES OIHO POWER RIOOHES1901	\$50.00
SUN	09/01/19	11:49a	6	60		O4ES OIHO POWER RIOOHES1901	\$125.00
SUN	09/01/19	01:58p	6	60		O4ES OIHO POWER RIOOHES1901	\$125.00
SUN	09/01/19	03:26p	9	60		O4ES OIHO POWER RIOOHES1901	\$125.00
SUN	09/01/19	06:58p	9	60		O4ES OIHO POWER RIOOHES1901	\$125.00
MON	09/02/19	08:57a	11	60		O4ES OIHO POWER RIOOHES1901	\$300.00
MON	09/02/19	10:26a	12	60		O4ES OIHO POWER RIOOHES1901	\$200.00
MON	09/02/19	11:54a	12	60		O4ES OIHO POWER RIOOHES1901	\$200.00
MON	09/02/19	04:29p	13	60		O4ES OIHO POWER RIOOHES1901	\$300.00
MON	09/02/19	10:28p	14	60		O4ES OIHO POWER RIOOHES1901	\$60.00
TUE	09/03/19	07:27a	11	60		O4ES OIHO POWER RIOOHES1901	\$300.00
TUE	09/03/19	09:52a	11	60		O4ES OIHO POWER RIOOHES1901	\$300.00
TUE	09/03/19	01:28p	12	60		O4ES OIHO POWER RIOOHES1901	\$200.00
TUE	09/03/19	03:29p	13	60		O4ES OIHO POWER RIOOHES1901	\$300.00
TUE	09/03/19	06:29p	13	60		O4ES OIHO POWER RIOOHES1901	\$300.00
TUE	09/03/19	08:26p	14	60		O4ES OIHO POWER RIOOHES1901	\$60.00
TUE	09/03/19	09:23p	14	60		O4ES OIHO POWER RIOOHES1901	\$60.00

INVOICE



Invoice #: IN-B-1190920807
Invoice Date: 09/08/2019
Contract #: 2494972
Page: 2
Net Amount Due: \$2,703.00

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

Invoice Totals	
Total Spots:	18
Gross Amount:	\$3,180.00
Agency Commission:	(\$477.00)
NET 30 Net Amount Due:	\$2,703.00

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE
Copy of Electronic Invoice

INVOICE



Invoice #: IN-Y-1190816823
Invoice Date: 08/31/2019
Contract #: 2494973
Page: 1
Net Amount Due: \$0.00

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

Station(s): WYGY-FM

Advertiser: OHIOANS FOR ENERGY SECURITY
Product: Ohio Energy Policy - Issu
Estimate #: na
Agency Client Code: na
Buyer Name:

Salesperson(s): National National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	08/25/19	06:37a	3	60		O4ES OIHO POWER RIOOHES1901	\$0.00
SUN	08/25/19	09:34a	3	60		O4ES OIHO POWER RIOOHES1901	\$0.00
SUN	08/25/19	10:36a	6	60		O4ES OIHO POWER RIOOHES1901	\$0.00
SUN	08/25/19	11:35a	6	60		O4ES OIHO POWER RIOOHES1901	\$0.00
SUN	08/25/19	05:41p	9	60		O4ES OIHO POWER RIOOHES1901	\$0.00
SUN	08/25/19	06:38p	9	60		O4ES OIHO POWER RIOOHES1901	\$0.00
MON	08/26/19	07:06a	1	60		O4ES OIHO POWER RIOOHES1901	\$0.00
MON	08/26/19	01:39p	4	60		O4ES OIHO POWER RIOOHES1901	\$0.00
MON	08/26/19	02:36p	4	60		O4ES OIHO POWER RIOOHES1901	\$0.00
MON	08/26/19	04:41p	7	60		O4ES OIHO POWER RIOOHES1901	\$0.00
MON	08/26/19	11:05p	10	60		O4ES OIHO POWER RIOOHES1901	\$0.00
TUE	08/27/19	08:25a	1	60		O4ES OIHO POWER RIOOHES1901	\$0.00
TUE	08/27/19	09:37a	1	60		O4ES OIHO POWER RIOOHES1901	\$0.00
TUE	08/27/19	12:09p	4	60		O4ES OIHO POWER RIOOHES1901	\$0.00
TUE	08/27/19	03:40p	7	60		O4ES OIHO POWER RIOOHES1901	\$0.00
TUE	08/27/19	06:39p	7	60		O4ES OIHO POWER RIOOHES1901	\$0.00
TUE	08/27/19	07:38p	10	60		O4ES OIHO POWER RIOOHES1901	\$0.00
TUE	08/27/19	10:09p	10	60		O4ES OIHO POWER RIOOHES1901	\$0.00
WED	08/28/19	06:43a	1	60		O4ES OIHO POWER RIOOHES1901	\$0.00
WED	08/28/19	11:06a	4	60		O4ES OIHO POWER RIOOHES1901	\$0.00
WED	08/28/19	05:11p	7	60		O4ES OIHO POWER RIOOHES1901	\$0.00
WED	08/28/19	08:36p	10	60		O4ES OIHO POWER RIOOHES1901	\$0.00
THU	08/29/19	07:06a	1	60		O4ES OIHO POWER RIOOHES1901	\$0.00
THU	08/29/19	08:54a	1	60		O4ES OIHO POWER RIOOHES1901	\$0.00
THU	08/29/19	10:37a	4	60		O4ES OIHO POWER RIOOHES1901	\$0.00
THU	08/29/19	05:41p	7	60		O4ES OIHO POWER RIOOHES1901	\$0.00
THU	08/29/19	06:36p	7	60		O4ES OIHO POWER RIOOHES1901	\$0.00
THU	08/29/19	08:38p	10	60		O4ES OIHO POWER RIOOHES1901	\$0.00
THU	08/29/19	11:31p	10	60		O4ES OIHO POWER RIOOHES1901	\$0.00
FRI	08/30/19	09:09a	1	60		O4ES OIHO POWER RIOOHES1901	\$0.00
FRI	08/30/19	12:06p	4	60		O4ES OIHO POWER RIOOHES1901	\$0.00
FRI	08/30/19	01:39p	4	60		O4ES OIHO POWER RIOOHES1901	\$0.00
FRI	08/30/19	03:40p	7	60		O4ES OIHO POWER RIOOHES1901	\$0.00

INVOICE



Invoice #: IN-Y-1190816823
Invoice Date: 08/31/2019
Contract #: 2494973
Page: 2
Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	08/30/19	11:07p	10	60		O4ES OIHO POWER RIOOHES1901	\$0.00
SAT	08/31/19	06:08a	2	60		O4ES OIHO POWER RIOOHES1901	\$0.00
SAT	08/31/19	08:06a	2	60		O4ES OIHO POWER RIOOHES1901	\$0.00
SAT	08/31/19	10:07a	5	60		O4ES OIHO POWER RIOOHES1901	\$0.00
SAT	08/31/19	01:35p	5	60		O4ES OIHO POWER RIOOHES1901	\$0.00
SAT	08/31/19	05:37p	8	60		O4ES OIHO POWER RIOOHES1901	\$0.00
SAT	08/31/19	06:06p	8	60		O4ES OIHO POWER RIOOHES1901	\$0.00

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

Invoice Totals
 Total Spots: 40
 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-1190916826
Invoice Date: 09/08/2019
Contract #: 2494973
Page: 1
Net Amount Due: \$0.00

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

Station(s): WYGY-FM

Advertiser: OHIOANS FOR ENERGY SECURITY
Product: Ohio Energy Policy - Issu
Estimate #: na
Agency Client Code: na
Buyer Name:

Salesperson(s): National National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	09/01/19	06:38a	3	60		O4ES OIHO POWER RIOOHES1901	\$0.00
SUN	09/01/19	08:42a	3	60		O4ES OIHO POWER RIOOHES1901	\$0.00
SUN	09/01/19	10:09a	6	60		O4ES OIHO POWER RIOOHES1901	\$0.00
SUN	09/01/19	11:04a	6	60		O4ES OIHO POWER RIOOHES1901	\$0.00
SUN	09/01/19	05:09p	9	60		O4ES OIHO POWER RIOOHES1901	\$0.00
SUN	09/01/19	06:10p	9	60		O4ES OIHO POWER RIOOHES1901	\$0.00
MON	09/02/19	07:22a	11	60		O4ES OIHO POWER RIOOHES1901	\$0.00
MON	09/02/19	10:05a	12	60		O4ES OIHO POWER RIOOHES1901	\$0.00
MON	09/02/19	01:35p	12	60		O4ES OIHO POWER RIOOHES1901	\$0.00
MON	09/02/19	03:36p	13	60		O4ES OIHO POWER RIOOHES1901	\$0.00
MON	09/02/19	10:06p	14	60		O4ES OIHO POWER RIOOHES1901	\$0.00
TUE	09/03/19	06:23a	11	60		O4ES OIHO POWER RIOOHES1901	\$0.00
TUE	09/03/19	09:04a	11	60		O4ES OIHO POWER RIOOHES1901	\$0.00
TUE	09/03/19	02:04p	12	60		O4ES OIHO POWER RIOOHES1901	\$0.00
TUE	09/03/19	04:08p	13	60		O4ES OIHO POWER RIOOHES1901	\$0.00
TUE	09/03/19	06:06p	13	60		O4ES OIHO POWER RIOOHES1901	\$0.00
TUE	09/03/19	08:38p	14	60		O4ES OIHO POWER RIOOHES1901	\$0.00
TUE	09/03/19	11:33p	14	60		O4ES OIHO POWER RIOOHES1901	\$0.00

INVOICE



Invoice #: IN-Y-1190916826
Invoice Date: 09/08/2019
Contract #: 2494973
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:	18
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