



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Cincinnati - WNNF-FM
Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081092130

Invoice 07/31/17

Date:

Order #: 60036

Advt#282590

Acct Exec: Cincinnati House

Estimate #: :60 sec SUNDAY ONLY

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	07/02/17	6:38AM	60	1007409	\$0.00	C	MORTGAGE FRAUD - ALL SHAPES 12/31/14 TFN
Sun	07/02/17	6:46AM	60	1007409	\$0.00	C	ADOPT US KIDS - MEDITATION MOM - 12/31/14 TFN
Sun	07/02/17	6:54AM	60	1007409	\$0.00	C	HEPATITIS C 7/2015-TFN
Sun	07/09/17	6:37AM	60	1007409	\$0.00	C	HEART. ORG/LEAVING (EVERGREEN)
Sun	07/09/17	6:46AM	60	1007409	\$0.00	C	FAIR HOUSING/USE IT EVERGREEN
Sun	07/09/17	6:53AM	60	1007409	\$0.00	C	MORTGAGE FRAUD - ALL SHAPES 12/31/14 TFN
Sun	07/16/17	6:36AM	60	1007409	\$0.00	C	ADOPT US KIDS - MEDITATION MOM - 12/31/14 TFN
Sun	07/16/17	6:43AM	60	1007409	\$0.00	C	HEPATITIS C 7/2015-TFN
Sun	07/16/17	6:50AM	60	1007409	\$0.00	C	HEART. ORG/LEAVING (EVERGREEN)
Sun	07/23/17	6:39AM	60	1007409	\$0.00	C	FAIR HOUSING/USE IT EVERGREEN
Sun	07/23/17	6:46AM	60	1007409	\$0.00	C	MORTGAGE FRAUD - ALL SHAPES 12/31/14 TFN
Sun	07/23/17	6:55AM	60	1007409	\$0.00	C	ADOPT US KIDS - MEDITATION MOM - 12/31/14 TFN
Sun	07/30/17	6:37AM	60	1007409	\$0.00	C	HEPATITIS C 7/2015-TFN
Sun	07/30/17	6:45AM	60	1007409	\$0.00	C	HEART. ORG/LEAVING (EVERGREEN)
Sun	07/30/17	6:54AM	60	1007409	\$0.00	C	FAIR HOUSING/USE IT EVERGREEN

Amount Due \$0.00

Total Spots 15

Terms: Due on Receipt



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Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WNNF-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081092144

Invoice 07/31/17

Date:

Order #: 60042

Advt#282590

Acct Exec: Cincinnati House

Estimate #: :15 SEC PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	07/01/17	5:45AM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sat	07/01/17	4:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sat	07/01/17	5:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sat	07/01/17	6:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sat	07/01/17	7:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sun	07/02/17	5:44AM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sun	07/02/17	11:46AM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sun	07/02/17	2:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sun	07/02/17	5:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sun	07/02/17	6:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Mon	07/03/17	7:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Mon	07/03/17	8:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Mon	07/03/17	9:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Mon	07/03/17	10:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Mon	07/03/17	11:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Tue	07/04/17	2:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Tue	07/04/17	8:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Tue	07/04/17	9:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Tue	07/04/17	10:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Tue	07/04/17	11:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Wed	07/05/17	7:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Wed	07/05/17	8:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Wed	07/05/17	9:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Wed	07/05/17	10:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Wed	07/05/17	11:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Thu	07/06/17	7:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Thu	07/06/17	8:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Thu	07/06/17	9:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Thu	07/06/17	10:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Thu	07/06/17	11:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Fri	07/07/17	7:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17



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Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WNNF-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081092144

Invoice 07/31/17

Date:

Order #: 60042

Advt#282590

Acct Exec: Cincinnati House

Estimate #: :15 SEC PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	07/07/17	8:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Fri	07/07/17	9:46PM	15	1017108	\$0.00	C	WAYNESVILLE 7/28/17
Fri	07/07/17	10:46PM	15	1017108	\$0.00	C	ST GERTRUDE PARISH 7/14/17
Fri	07/07/17	11:46PM	15	1017108	\$0.00	C	VIVIANS VICTORY 7/14/17
Sat	07/08/17	5:45AM	15	1017108	\$0.00	C	KIDS OUTDOOR 7/13/17
Sat	07/08/17	3:45PM	15	1017108	\$0.00	C	SCOOP CATS 7/28/17
Sat	07/08/17	4:46PM	15	1017108	\$0.00	C	SALVATION ARMY 7/29/17
Sat	07/08/17	6:46PM	15	1017108	\$0.00	C	DELHI SKIRT GAME 8/3/17
Sat	07/08/17	7:46PM	15	1017108	\$0.00	C	FABULOUS VAN DELLS 8/5/17
Sun	07/09/17	5:45AM	15	1017108	\$0.00	C	FREE SUMMER MEALS 815/17
Sun	07/09/17	2:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sun	07/09/17	4:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sun	07/09/17	5:46PM	15	1017108	\$0.00	C	WAYNESVILLE 7/28/17
Sun	07/09/17	6:46PM	15	1017108	\$0.00	C	ST GERTRUDE PARISH 7/14/17
Mon	07/10/17	8:46PM	15	1017108	\$0.00	C	VIVIANS VICTORY 7/14/17
Mon	07/10/17	8:46PM	15	1017108	\$0.00	C	KIDS OUTDOOR 7/13/17
Mon	07/10/17	9:46PM	15	1017108	\$0.00	C	SCOOP CATS 7/28/17
Mon	07/10/17	10:45PM	15	1017108	\$0.00	C	SALVATION ARMY 7/29/17
Mon	07/10/17	11:45PM	15	1017108	\$0.00	C	DELHI SKIRT GAME 8/3/17
Tue	07/11/17	7:46PM	15	1017108	\$0.00	C	FABULOUS VAN DELLS 8/5/17
Tue	07/11/17	8:46PM	15	1017108	\$0.00	C	FREE SUMMER MEALS 815/17
Tue	07/11/17	9:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Tue	07/11/17	10:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Tue	07/11/17	11:46PM	15	1017108	\$0.00	C	WAYNESVILLE 7/28/17
Wed	07/12/17	1:46PM	15	1017108	\$0.00	C	ST GERTRUDE PARISH 7/14/17
Wed	07/12/17	2:46PM	15	1017108	\$0.00	C	VIVIANS VICTORY 7/14/17
Wed	07/12/17	5:46PM	15	1017108	\$0.00	C	KIDS OUTDOOR 7/13/17
Wed	07/12/17	7:46PM	15	1017108	\$0.00	C	SCOOP CATS 7/28/17
Wed	07/12/17	8:46PM	15	1017108	\$0.00	C	SALVATION ARMY 7/29/17
Thu	07/13/17	1:46PM	15	1017108	\$0.00	C	DELHI SKIRT GAME 8/3/17
Thu	07/13/17	2:46PM	15	1017108	\$0.00	C	FABULOUS VAN DELLS 8/5/17



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Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081092144

Invoice 07/31/17

Date:

Order #: 60042

Advt#282590

Acct Exec: Cincinnati House

Estimate #: :15 SEC PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	07/13/17	5:46PM	15	1017108	\$0.00	C	FREE SUMMER MEALS 815/17
Thu	07/13/17	7:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Thu	07/13/17	8:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Fri	07/14/17	7:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Fri	07/14/17	8:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Fri	07/14/17	9:46PM	15	1017108	\$0.00	C	WAYNESVILLE 7/28/17
Fri	07/14/17	10:46PM	15	1017108	\$0.00	C	SCOOP CATS 7/28/17
Fri	07/14/17	11:46PM	15	1017108	\$0.00	C	SALVATION ARMY 7/29/17
Sat	07/15/17	5:45AM	15	1017108	\$0.00	C	DELHI SKIRT GAME 8/3/17
Sat	07/15/17	6:46PM	15	1017108	\$0.00	C	FABULOUS VAN DELLS 8/5/17
Sat	07/15/17	9:46PM	15	1017108	\$0.00	C	FREE SUMMER MEALS 815/17
Sat	07/15/17	10:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sat	07/15/17	11:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sun	07/16/17	5:42AM	15	1017108	\$0.00	C	WAYNESVILLE 7/28/17
Sun	07/16/17	1:46PM	15	1017108	\$0.00	C	SCOOP CATS 7/28/17
Sun	07/16/17	4:46PM	15	1017108	\$0.00	C	SALVATION ARMY 7/29/17
Sun	07/16/17	5:46PM	15	1017108	\$0.00	C	DELHI SKIRT GAME 8/3/17
Sun	07/16/17	6:46PM	15	1017108	\$0.00	C	FABULOUS VAN DELLS 8/5/17
Mon	07/17/17	7:46PM	15	1017108	\$0.00	C	FREE SUMMER MEALS 815/17
Mon	07/17/17	8:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Mon	07/17/17	9:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Mon	07/17/17	10:46PM	15	1017108	\$0.00	C	WAYNESVILLE 7/28/17
Mon	07/17/17	11:46PM	15	1017108	\$0.00	C	SCOOP CATS 7/28/17
Tue	07/18/17	7:46PM	15	1017108	\$0.00	C	SALVATION ARMY 7/29/17
Tue	07/18/17	8:46PM	15	1017108	\$0.00	C	DELHI SKIRT GAME 8/3/17
Tue	07/18/17	9:46PM	15	1017108	\$0.00	C	FABULOUS VAN DELLS 8/5/17
Tue	07/18/17	10:46PM	15	1017108	\$0.00	C	FREE SUMMER MEALS 815/17
Tue	07/18/17	11:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Wed	07/19/17	7:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Wed	07/19/17	8:46PM	15	1017108	\$0.00	C	WAYNESVILLE 7/28/17
Wed	07/19/17	9:46PM	15	1017108	\$0.00	C	SCOOP CATS 7/28/17



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Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081092144

Invoice 07/31/17

Date:

Order #: 60042

Advt#282590

Acct Exec: Cincinnati House

Estimate #: :15 SEC PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	07/19/17	10:46PM	15	1017108	\$0.00	C	SALVATION ARMY 7/29/17
Wed	07/19/17	11:46PM	15	1017108	\$0.00	C	DELHI SKIRT GAME 8/3/17
Thu	07/20/17	7:46PM	15	1017108	\$0.00	C	SCOOP CATS 7/28/17
Thu	07/20/17	8:46PM	15	1017108	\$0.00	C	SALVATION ARMY 7/29/17
Thu	07/20/17	9:46PM	15	1017108	\$0.00	C	DELHI SKIRT GAME 8/3/17
Thu	07/20/17	10:46PM	15	1017108	\$0.00	C	FABULOUS VAN DELLS 8/5/17
Thu	07/20/17	11:46PM	15	1017108	\$0.00	C	FREE SUMMER MEALS 815/17
Fri	07/21/17	1:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Fri	07/21/17	2:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Fri	07/21/17	9:46PM	15	1017108	\$0.00	C	WAYNESVILLE 7/28/17
Fri	07/21/17	10:46PM	15	1017108	\$0.00	C	SCOOP CATS 7/28/17
Fri	07/21/17	11:46PM	15	1017108	\$0.00	C	SALVATION ARMY 7/29/17
Sat	07/22/17	5:44AM	15	1017108	\$0.00	C	DELHI SKIRT GAME 8/3/17
Sat	07/22/17	8:44PM	15	1017108	\$0.00	C	FABULOUS VAN DELLS 8/5/17
Sat	07/22/17	9:45PM	15	1017108	\$0.00	C	FREE SUMMER MEALS 815/17
Sat	07/22/17	10:45PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sat	07/22/17	11:45PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sun	07/23/17	5:44AM	15	1017108	\$0.00	C	WAYNESVILLE 7/28/17
Sun	07/23/17	3:46PM	15	1017108	\$0.00	C	SCOOP CATS 7/28/17
Sun	07/23/17	4:45PM	15	1017108	\$0.00	C	SALVATION ARMY 7/29/17
Sun	07/23/17	5:45PM	15	1017108	\$0.00	C	DELHI SKIRT GAME 8/3/17
Sun	07/23/17	6:45PM	15	1017108	\$0.00	C	FABULOUS VAN DELLS 8/5/17
Mon	07/24/17	7:46PM	15	1017108	\$0.00	C	FREE SUMMER MEALS 815/17
Mon	07/24/17	8:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Mon	07/24/17	9:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Mon	07/24/17	10:47PM	15	1017108	\$0.00	C	WAYNESVILLE 7/28/17
Mon	07/24/17	11:47PM	15	1017108	\$0.00	C	SCOOP CATS 7/28/17
Tue	07/25/17	7:45PM	15	1017108	\$0.00	C	SALVATION ARMY 7/29/17
Tue	07/25/17	8:45PM	15	1017108	\$0.00	C	DELHI SKIRT GAME 8/3/17
Tue	07/25/17	9:46PM	15	1017108	\$0.00	C	FABULOUS VAN DELLS 8/5/17
Tue	07/25/17	10:46PM	15	1017108	\$0.00	C	FREE SUMMER MEALS 815/17



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Invoice #: 1081092144

Invoice 07/31/17

Date:

Order #: 60042

Advt#282590

Acct Exec: Cincinnati House

Estimate #: :15 SEC PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	07/25/17	11:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Wed	07/26/17	7:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Wed	07/26/17	8:46PM	15	1017108	\$0.00	C	WAYNESVILLE 7/28/17
Wed	07/26/17	9:45PM	15	1017108	\$0.00	C	SCOOP CATS 7/28/17
Wed	07/26/17	10:46PM	15	1017108	\$0.00	C	SALVATION ARMY 7/29/17
Wed	07/26/17	11:45PM	15	1017108	\$0.00	C	DELHI SKIRT GAME 8/3/17
Thu	07/27/17	7:46PM	15	1017108	\$0.00	C	FABULOUS VAN DELLS 8/5/17
Thu	07/27/17	8:46PM	15	1017108	\$0.00	C	FREE SUMMER MEALS 815/17
Thu	07/27/17	9:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Thu	07/27/17	10:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Thu	07/27/17	11:46PM	15	1017108	\$0.00	C	WAYNESVILLE 7/28/17
Fri	07/28/17	1:46PM	15	1017108	\$0.00	C	SCOOP CATS 7/28/17
Fri	07/28/17	2:46PM	15	1017108	\$0.00	C	SALVATION ARMY 7/29/17
Fri	07/28/17	5:45PM	15	1017108	\$0.00	C	DELHI SKIRT GAME 8/3/17
Fri	07/28/17	7:45PM	15	1017108	\$0.00	C	FABULOUS VAN DELLS 8/5/17
Fri	07/28/17	8:45PM	15	1017108	\$0.00	C	FREE SUMMER MEALS 815/17
Sat	07/29/17	5:44AM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sat	07/29/17	1:44PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sat	07/29/17	4:44PM	15	1017108	\$0.00	C	ST GERTRUDE PARISH 7/14/17
Sat	07/29/17	5:44PM	15	1017108	\$0.00	C	SALVATION ARMY 7/29/17
Sat	07/29/17	6:44PM	15	1017108	\$0.00	C	DELHI SKIRT GAME 8/3/17
Sun	07/30/17	5:44AM	15	1017108	\$0.00	C	FABULOUS VAN DELLS 8/5/17
Sun	07/30/17	2:45PM	15	1017108	\$0.00	C	FREE SUMMER MEALS 815/17
Sun	07/30/17	4:45PM	15	1017108	\$0.00	C	5TH ANNUAL TASTR OF OTR 8/25/17
Sun	07/30/17	5:45PM	15	1017108	\$0.00	C	HARLEY RIDE/CAR SHOW 8/11/17



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Acct Exec: Cincinnati House
Estimate #: :15 SEC PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	07/30/17	6:44PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Mon	07/31/17	7:46PM	15	1017108	\$0.00	C	TOM'S TROOPS 8/5/17
Mon	07/31/17	8:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Mon	07/31/17	9:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Mon	07/31/17	10:46PM	15	1017108	\$0.00	C	ST GERTRUDE PARISH 7/14/17
Mon	07/31/17	11:46PM	15	1017108	\$0.00	C	SALVATION ARMY 7/29/17

Amount Due \$0.00

Total Spots 155

Terms: Due on Receipt



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Chicago, IL 60689-5336
Station: Cumulus-Cincinnati - WNNF-FM
Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081093344

Invoice 08/31/17

Date:

Order #: 60036

Advt#282590

Acct Exec: Cincinnati House

Estimate #: :60 sec SUNDAY ONLY

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	08/06/17	6:37AM	60	1007409	\$0.00	C	MORTGAGE FRAUD - ALL SHAPES 12/31/14 TFN
Sun	08/06/17	6:45AM	60	1007409	\$0.00	C	ADOPT US KIDS - MEDITATION MOM - 12/31/14 TFN
Sun	08/06/17	6:52AM	60	1007409	\$0.00	C	HEPATITIS C 7/2015-TFN
Sun	08/13/17	6:35AM	60	1007409	\$0.00	C	HEART. ORG/LEAVING (EVERGREEN)
Sun	08/13/17	6:43AM	60	1007409	\$0.00	C	FAIR HOUSING/USE IT EVERGREEN
Sun	08/13/17	6:51AM	60	1007409	\$0.00	C	MORTGAGE FRAUD - ALL SHAPES 12/31/14 TFN
Sun	08/20/17	6:36AM	60	1007409	\$0.00	C	ADOPT US KIDS - MEDITATION MOM - 12/31/14 TFN
Sun	08/20/17	6:45AM	60	1007409	\$0.00	C	HEPATITIS C 7/2015-TFN
Sun	08/20/17	6:52AM	60	1007409	\$0.00	C	HEART. ORG/LEAVING (EVERGREEN)
Sun	08/27/17	6:31AM	60	1007409	\$0.00	C	FAIR HOUSING/USE IT EVERGREEN
Sun	08/27/17	6:41AM	60	1007409	\$0.00	C	MORTGAGE FRAUD - ALL SHAPES 12/31/14 TFN
Sun	08/27/17	6:48AM	60	1007409	\$0.00	C	ADOPT US KIDS - MEDITATION MOM - 12/31/14 TFN

Amount Due \$0.00

Total Spots 12

Terms: Due on Receipt



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WNNF-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081093352

Invoice 08/31/17

Date:

Order #: 60042

Advt#282590

Acct Exec: Cincinnati House

Estimate #: :15 SEC PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	08/01/17	7:46PM	15	1017108	\$0.00	C	DELHI SKIRT GAME 8/3/17
Tue	08/01/17	8:46PM	15	1017108	\$0.00	C	FABULOUS VAN DELLS 8/5/17
Tue	08/01/17	9:46PM	15	1017108	\$0.00	C	FREE SUMMER MEALS 8/15/17
Tue	08/01/17	10:46PM	15	1017108	\$0.00	C	5TH ANNUAL TASTR OF OTR 8/25/17
Tue	08/01/17	11:46PM	15	1017108	\$0.00	C	HARLEY RIDE/CAR SHOW 8/11/17
Wed	08/02/17	7:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Wed	08/02/17	8:46PM	15	1017108	\$0.00	C	TOM'S TROOPS 8/5/17
Wed	08/02/17	9:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Wed	08/02/17	10:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Wed	08/02/17	11:47PM	15	1017108	\$0.00	C	ST GERTRUDE PARISH 7/14/17
Thu	08/03/17	1:46PM	15	1017108	\$0.00	C	SALVATION ARMY 7/29/17
Thu	08/03/17	5:46PM	15	1017108	\$0.00	C	DELHI SKIRT GAME 8/3/17
Thu	08/03/17	7:46PM	15	1017108	\$0.00	C	FABULOUS VAN DELLS 8/5/17
Thu	08/03/17	10:46PM	15	1017108	\$0.00	C	FREE SUMMER MEALS 8/15/17
Thu	08/03/17	11:45PM	15	1017108	\$0.00	C	5TH ANNUAL TASTR OF OTR 8/25/17
Fri	08/04/17	7:46PM	15	1017108	\$0.00	C	HARLEY RIDE/CAR SHOW 8/11/17
Fri	08/04/17	8:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Fri	08/04/17	9:46PM	15	1017108	\$0.00	C	TOM'S TROOPS 8/5/17
Fri	08/04/17	10:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Fri	08/04/17	11:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sat	08/05/17	2:46PM	15	1017108	\$0.00	C	ST GERTRUDE PARISH 7/14/17
Sat	08/05/17	5:46PM	15	1017108	\$0.00	C	SALVATION ARMY 7/29/17
Sat	08/05/17	10:45PM	15	1017108	\$0.00	C	FABULOUS VAN DELLS 8/5/17
Sat	08/05/17	11:46PM	15	1017108	\$0.00	C	FREE SUMMER MEALS 8/15/17
Sun	08/06/17	12:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sun	08/06/17	3:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sun	08/06/17	4:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Sun	08/06/17	5:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sun	08/06/17	6:46PM	15	1017108	\$0.00	C	5TH ANNUAL TASTR OF OTR 8/25/17
Mon	08/07/17	11:46AM	15	1017108	\$0.00	C	super school 9/7/17
Mon	08/07/17	7:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WNNF-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081093352

Invoice 08/31/17

Date:

Order #: 60042

Advt#282590

Acct Exec: Cincinnati House

Estimate #: :15 SEC PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	08/07/17	9:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Mon	08/07/17	10:47PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Mon	08/07/17	11:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Tue	08/08/17	7:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Tue	08/08/17	8:46PM	15	1017108	\$0.00	C	super school 9/7/17
Tue	08/08/17	9:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Tue	08/08/17	10:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Tue	08/08/17	11:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Wed	08/09/17	7:56PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Wed	08/09/17	8:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Wed	08/09/17	9:46PM	15	1017108	\$0.00	C	super school 9/7/17
Wed	08/09/17	10:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Wed	08/09/17	11:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Thu	08/10/17	1:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Thu	08/10/17	7:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Thu	08/10/17	9:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Thu	08/10/17	10:46PM	15	1017108	\$0.00	C	super school 9/7/17
Thu	08/10/17	11:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Fri	08/11/17	7:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Fri	08/11/17	8:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Fri	08/11/17	9:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Fri	08/11/17	10:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Fri	08/11/17	11:46PM	15	1017108	\$0.00	C	super school 9/7/17
Sat	08/12/17	5:45AM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sat	08/12/17	8:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sat	08/12/17	9:45PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Sat	08/12/17	10:45PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sat	08/12/17	11:45PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Sun	08/13/17	5:46AM	15	1017108	\$0.00	C	super school 9/7/17
Sun	08/13/17	3:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sun	08/13/17	4:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WNNF-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081093352

Invoice 08/31/17

Date:

Order #: 60042

Advt#282590

Acct Exec: Cincinnati House

Estimate #: :15 SEC PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	08/13/17	5:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Sun	08/13/17	6:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Mon	08/14/17	6:49AM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Mon	08/14/17	7:46PM	15	1017108	\$0.00	C	super school 9/7/17
Mon	08/14/17	8:47PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Mon	08/14/17	9:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Mon	08/14/17	10:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Mon	08/14/17	11:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Tue	08/15/17	5:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Tue	08/15/17	7:46PM	15	1017108	\$0.00	C	super school 9/7/17
Tue	08/15/17	9:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Tue	08/15/17	10:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Tue	08/15/17	11:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Wed	08/16/17	8:12AM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Wed	08/16/17	12:17PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Wed	08/16/17	1:46PM	15	1017108	\$0.00	C	super school 9/7/17
Wed	08/16/17	2:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Wed	08/16/17	4:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Thu	08/17/17	2:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Thu	08/17/17	5:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Thu	08/17/17	7:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Thu	08/17/17	10:46PM	15	1017108	\$0.00	C	super school 9/7/17
Thu	08/17/17	11:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Fri	08/18/17	7:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Fri	08/18/17	8:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Fri	08/18/17	9:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Fri	08/18/17	10:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Fri	08/18/17	11:46PM	15	1017108	\$0.00	C	super school 9/7/17
Sat	08/19/17	5:45AM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sat	08/19/17	3:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sat	08/19/17	5:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WNNF-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081093352

Invoice 08/31/17

Date:

Order #: 60042

Advt#282590

Acct Exec: Cincinnati House

Estimate #: :15 SEC PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	08/19/17	6:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sun	08/20/17	5:44AM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Sun	08/20/17	3:46PM	15	1017108	\$0.00	C	super school 9/7/17
Sun	08/20/17	4:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sun	08/20/17	5:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sun	08/20/17	6:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Mon	08/21/17	11:47AM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Mon	08/21/17	1:47PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Mon	08/21/17	2:46PM	15	1017108	\$0.00	C	super school 9/7/17
Mon	08/21/17	5:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Mon	08/21/17	11:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Tue	08/22/17	7:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Tue	08/22/17	8:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Tue	08/22/17	9:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Tue	08/22/17	10:46PM	15	1017108	\$0.00	C	super school 9/7/17
Tue	08/22/17	11:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Wed	08/23/17	7:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Wed	08/23/17	8:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Wed	08/23/17	9:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Wed	08/23/17	10:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Wed	08/23/17	11:46PM	15	1017108	\$0.00	C	super school 9/7/17
Thu	08/24/17	1:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Thu	08/24/17	7:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Thu	08/24/17	8:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Thu	08/24/17	10:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Thu	08/24/17	11:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Fri	08/25/17	7:46PM	15	1017108	\$0.00	C	super school 9/7/17
Fri	08/25/17	8:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Fri	08/25/17	9:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Fri	08/25/17	10:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Fri	08/25/17	11:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WNNF-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081093352

Invoice 08/31/17

Date:

Order #: 60042

Advt#282590

Acct Exec: Cincinnati House

Estimate #: :15 SEC PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	08/26/17	5:45AM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Sat	08/26/17	12:46PM	15	1017108	\$0.00	C	super school 9/7/17
Sat	08/26/17	3:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sat	08/26/17	4:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sat	08/26/17	6:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Sun	08/27/17	5:44AM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sun	08/27/17	12:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Sun	08/27/17	4:46PM	15	1017108	\$0.00	C	super school 9/7/17
Sun	08/27/17	5:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Sun	08/27/17	6:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Mon	08/28/17	7:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Mon	08/28/17	8:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Mon	08/28/17	9:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Mon	08/28/17	10:46PM	15	1017108	\$0.00	C	super school 9/7/17
Mon	08/28/17	11:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Tue	08/29/17	7:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Tue	08/29/17	8:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Tue	08/29/17	9:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Tue	08/29/17	10:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Tue	08/29/17	11:46PM	15	1017108	\$0.00	C	super school 9/7/17
Wed	08/30/17	7:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Wed	08/30/17	8:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Wed	08/30/17	9:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Wed	08/30/17	10:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Wed	08/30/17	11:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Cincinnati - WNNF-FM
Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081093352
Invoice 08/31/17
Date:
Order #: 60042

Advt#282590

Acct Exec: Cincinnati House
Estimate #: :15 SEC PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	08/31/17	7:46PM	15	1017108	\$0.00	C	super school 9/7/17
Thu	08/31/17	8:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17
Thu	08/31/17	9:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Thu	08/31/17	10:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Thu	08/31/17	11:46PM	15	1017108	\$0.00	C	ST VINCENT DE PAUL 8/31/17

Amount Due \$0.00

Total Spots 154

Terms: Due on Receipt



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WNNF-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081093358

Invoice 08/31/17

Date:

Order #: 85555

Advt#282590

Acct Exec: Corp AE

Estimate #: HURRICAN HARVEY

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	08/31/17	12:45AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Thu	08/31/17	1:46AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Thu	08/31/17	2:45AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Thu	08/31/17	3:17AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Thu	08/31/17	6:45AM	30	1093386	\$0.00	C	HURRICANE HARVEY PSA
Thu	08/31/17	10:15AM	30	1093386	\$0.00	C	HURRICANE HARVEY PSA
Thu	08/31/17	11:14AM	30	1093386	\$0.00	C	HURRICANE HARVEY PSA
Thu	08/31/17	1:15PM	30	1093386	\$0.00	C	HURRICANE HARVEY PSA
Thu	08/31/17	2:15PM	30	1093386	\$0.00	C	HURRICANE HARVEY PSA
Thu	08/31/17	6:45PM	30	1093386	\$0.00	C	HURRICANE HARVEY PSA
Thu	08/31/17	8:43PM	30	1093387	\$0.00	C	HURRICANE HARVEY PSA
Thu	08/31/17	10:43PM	30	1093387	\$0.00	C	HURRICANE HARVEY PSA
Thu	08/31/17	11:45PM	30	1093387	\$0.00	C	HURRICANE HARVEY PSA

Amount Due

\$0.00

Total Spots 13

Terms: Due on Receipt



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Cincinnati - WNNF-FM
Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081094552

Invoice 09/30/17

Date:

Order #: 60036

Advt#282590

Acct Exec: Cincinnati House

Estimate #: :60 sec SUNDAY ONLY

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	09/03/17	6:37AM	60	1007409	\$0.00	C	HEPATITIS C 7/2015-TFN
Sun	09/03/17	6:45AM	60	1007409	\$0.00	C	HEART. ORG/LEAVING (EVERGREEN)
Sun	09/03/17	6:53AM	60	1007409	\$0.00	C	FAIR HOUSING/USE IT EVERGREEN
Sun	09/10/17	6:36AM	60	1007409	\$0.00	C	MORTGAGE FRAUD - ALL SHAPES 12/31/14 TFN
Sun	09/10/17	6:44AM	60	1007409	\$0.00	C	ADOPT US KIDS - MEDITATION MOM - 12/31/14 TFN
Sun	09/10/17	6:52AM	60	1007409	\$0.00	C	HEPATITIS C 7/2015-TFN
Sun	09/17/17	6:38AM	60	1007409	\$0.00	C	HEART. ORG/LEAVING (EVERGREEN)
Sun	09/17/17	6:46AM	60	1007409	\$0.00	C	FAIR HOUSING/USE IT EVERGREEN
Sun	09/17/17	6:54AM	60	1007409	\$0.00	C	MORTGAGE FRAUD - ALL SHAPES 12/31/14 TFN
Sun	09/24/17	6:32AM	60	1007409	\$0.00	C	ADOPT US KIDS - MEDITATION MOM - 12/31/14 TFN
Sun	09/24/17	6:43AM	60	1007409	\$0.00	C	HEPATITIS C 7/2015-TFN
Sun	09/24/17	6:54AM	60	1007409	\$0.00	C	HEART. ORG/LEAVING (EVERGREEN)

Amount Due \$0.00

Total Spots 12

Terms: Due on Receipt



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WNNF-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081094558

Invoice 09/30/17

Date:

Order #: 60042

Advt#282590

Acct Exec: Cincinnati House

Estimate #: :15 SEC PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	09/01/17	7:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Fri	09/01/17	8:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Fri	09/01/17	9:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Fri	09/01/17	10:46PM	15	1017108	\$0.00	C	super school 9/7/17
Fri	09/01/17	11:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sat	09/02/17	5:44AM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Sat	09/02/17	3:46PM	15	1017108	\$0.00	C	super school 9/7/17
Sat	09/02/17	5:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sat	09/02/17	6:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Sat	09/02/17	7:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Sun	09/03/17	5:45AM	15	1017108	\$0.00	C	super school 9/7/17
Sun	09/03/17	1:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sun	09/03/17	4:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Sun	09/03/17	5:47PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Sun	09/03/17	6:47PM	15	1017108	\$0.00	C	super school 9/7/17
Mon	09/04/17	1:44PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Mon	09/04/17	2:45PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Mon	09/04/17	5:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Mon	09/04/17	10:46PM	15	1017108	\$0.00	C	super school 9/7/17
Mon	09/04/17	11:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Tue	09/05/17	7:45PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Tue	09/05/17	8:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Tue	09/05/17	9:46PM	15	1017108	\$0.00	C	super school 9/7/17
Tue	09/05/17	10:47PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Tue	09/05/17	11:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Wed	09/06/17	2:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Wed	09/06/17	8:46PM	15	1017108	\$0.00	C	super school 9/7/17
Wed	09/06/17	9:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Wed	09/06/17	10:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK 9/22/17
Wed	09/06/17	11:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Thu	09/07/17	2:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WNNF-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081094558

Invoice 09/30/17

Date:

Order #: 60042

Advt#282590

Acct Exec: Cincinnati House

Estimate #: :15 SEC PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	09/07/17	7:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK
Thu	09/07/17	8:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Thu	09/07/17	10:46PM	15	1017108	\$0.00	C	kiwanis club 9/9/17
Thu	09/07/17	11:46PM	15	1017108	\$0.00	C	PETER PAUL ACADEMICS 10/6/17
Fri	09/08/17	7:46PM	15	1017108	\$0.00	C	MUSCULAR DYTROPHY 9/22/17
Fri	09/08/17	8:46PM	15	1017108	\$0.00	C	HARVEST FUN 10/13/17
Fri	09/08/17	9:46PM	15	1017108	\$0.00	C	ADVANCED DENTISTRY 9/20/17
Fri	09/08/17	10:46PM	15	1017108	\$0.00	C	GREAT OUTDOOR WEEKEND 9/22/17
Fri	09/08/17	11:46PM	15	1017108	\$0.00	C	BROOKWOOD RETIREMENT 9/27/17
Sat	09/09/17	5:45AM	15	1017108	\$0.00	C	RED CROSS 9/30/17
Sat	09/09/17	4:46PM	15	1017108	\$0.00	C	DAUGHTERS OF AMERICAN 9/17/17
Sat	09/09/17	5:46PM	15	1017108	\$0.00	C	DAUGHTERS OF AMERICAN REVOLUTION 9/20/17
Sat	09/09/17	6:45PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sat	09/09/17	7:45PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK
Sun	09/10/17	5:44AM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sun	09/10/17	3:45PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK
Sun	09/10/17	4:45PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Sun	09/10/17	5:46PM	15	1017108	\$0.00	C	PETER PAUL ACADEMICS 10/6/17
Sun	09/10/17	6:45PM	15	1017108	\$0.00	C	MUSCULAR DYTROPHY 9/22/17
Mon	09/11/17	7:46PM	15	1017108	\$0.00	C	HARVEST FUN 10/13/17
Mon	09/11/17	8:46PM	15	1017108	\$0.00	C	GREAT OUTDOOR WEEKEND 9/22/17
Mon	09/11/17	9:46PM	15	1017108	\$0.00	C	BROOKWOOD RETIREMENT 9/27/17
Mon	09/11/17	10:46PM	15	1017108	\$0.00	C	RED CROSS 9/30/17
Mon	09/11/17	11:45PM	15	1017108	\$0.00	C	DAUGHTERS OF AMERICAN REVOLUTION 9/20/17
Tue	09/12/17	12:43AM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Tue	09/12/17	7:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK
Tue	09/12/17	9:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Tue	09/12/17	10:46PM	15	1017108	\$0.00	C	PETER PAUL ACADEMICS 10/6/17
Tue	09/12/17	11:46PM	15	1017108	\$0.00	C	MUSCULAR DYTROPHY 9/22/17
Wed	09/13/17	1:46PM	15	1017108	\$0.00	C	HARVEST FUN 10/13/17
Wed	09/13/17	2:46PM	15	1017108	\$0.00	C	GREAT OUTDOOR WEEKEND 9/22/17



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WNNF-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081094558

Invoice 09/30/17

Date:

Order #: 60042

Advt#282590

Acct Exec: Cincinnati House

Estimate #: :15 SEC PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	09/13/17	5:46PM	15	1017108	\$0.00	C	BROOKWOOD RETIREMENT 9/27/17
Wed	09/13/17	7:46PM	15	1017108	\$0.00	C	RED CROSS 9/30/17
Wed	09/13/17	8:46PM	15	1017108	\$0.00	C	DAUGHTERS OF AMERICAN REVOLUTION 9/20/17
Thu	09/14/17	1:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Thu	09/14/17	5:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK
Thu	09/14/17	7:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Thu	09/14/17	8:46PM	15	1017108	\$0.00	C	PETER PAUL ACADEMICS 10/6/17
Thu	09/14/17	9:57PM	15	1017108	\$0.00	C	MUSCULAR DYTROPHY 9/22/17
Fri	09/15/17	1:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Fri	09/15/17	2:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK
Fri	09/15/17	5:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Fri	09/15/17	10:46PM	15	1017108	\$0.00	C	PETER PAUL ACADEMICS 10/6/17
Fri	09/15/17	11:46PM	15	1017108	\$0.00	C	MUSCULAR DYTROPHY 9/22/17
Sat	09/16/17	10:46AM	15	1017108	\$0.00	C	HARVEST FUN 10/13/17
Sat	09/16/17	11:46AM	15	1017108	\$0.00	C	GREAT OUTDOOR WEEKEND 9/22/17
Sat	09/16/17	12:46PM	15	1017108	\$0.00	C	BROOKWOOD RETIREMENT 9/27/17
Sat	09/16/17	1:46PM	15	1017108	\$0.00	C	RED CROSS 9/30/17
Sat	09/16/17	5:46PM	15	1017108	\$0.00	C	DAUGHTERS OF AMERICAN REVOLUTION 9/20/17
Sun	09/17/17	11:46AM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sun	09/17/17	12:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK
Sun	09/17/17	2:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Sun	09/17/17	5:46PM	15	1017108	\$0.00	C	PETER PAUL ACADEMICS 10/6/17
Sun	09/17/17	6:46PM	15	1017108	\$0.00	C	MUSCULAR DYTROPHY 9/22/17
Mon	09/18/17	1:46PM	15	1017108	\$0.00	C	HARVEST FUN 10/13/17
Mon	09/18/17	2:46PM	15	1017108	\$0.00	C	GREAT OUTDOOR WEEKEND 9/22/17
Mon	09/18/17	5:46PM	15	1017108	\$0.00	C	BROOKWOOD RETIREMENT 9/27/17
Mon	09/18/17	7:46PM	15	1017108	\$0.00	C	RED CROSS 9/30/17
Mon	09/18/17	8:46PM	15	1017108	\$0.00	C	DAUGHTERS OF AMERICAN REVOLUTION 9/20/17
Tue	09/19/17	7:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Tue	09/19/17	8:46PM	15	1017108	\$0.00	C	ANEURYSM 3K WALK
Tue	09/19/17	9:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Cincinnati - WNNF-FM
Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081094558

Invoice 09/30/17

Date:

Order #: 60042

Advt#282590

Acct Exec: Cincinnati House

Estimate #: :15 SEC PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	09/19/17	10:46PM	15	1017108	\$0.00	C	PETER PAUL ACADEMICS 10/6/17
Tue	09/19/17	11:46PM	15	1017108	\$0.00	C	MUSCULAR DYTROPHY 9/22/17
Wed	09/20/17	7:46PM	15	1017108	\$0.00	C	HARVEST FUN 10/13/17
Wed	09/20/17	8:46PM	15	1017108	\$0.00	C	GREAT OUTDOOR WEEKEND 9/22/17
Wed	09/20/17	9:46PM	15	1017108	\$0.00	C	BROOKWOOD RETIREMENT 9/27/17
Wed	09/20/17	10:46PM	15	1017108	\$0.00	C	RED CROSS 9/30/17
Wed	09/20/17	11:46PM	15	1017108	\$0.00	C	DAUGHTERS OF AMERICAN REVOLUTION 9/20/17
Thu	09/21/17	2:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Thu	09/21/17	7:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Thu	09/21/17	9:46PM	15	1017108	\$0.00	C	PETER PAUL ACADEMICS 10/6/17
Thu	09/21/17	10:46PM	15	1017108	\$0.00	C	HARVEST FUN 10/13/17
Thu	09/21/17	11:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Fri	09/22/17	2:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Fri	09/22/17	8:46PM	15	1017108	\$0.00	C	PETER PAUL ACADEMICS 10/6/17
Fri	09/22/17	9:46PM	15	1017108	\$0.00	C	HARVEST FUN 10/13/17
Fri	09/22/17	10:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Fri	09/22/17	11:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Sat	09/23/17	5:45AM	15	1017108	\$0.00	C	PETER PAUL ACADEMICS 10/6/17
Sat	09/23/17	11:45AM	15	1017108	\$0.00	C	HARVEST FUN 10/13/17
Sat	09/23/17	5:45PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sat	09/23/17	6:45PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Sat	09/23/17	7:45PM	15	1017108	\$0.00	C	PETER PAUL ACADEMICS 10/6/17
Sun	09/24/17	5:45AM	15	1017108	\$0.00	C	HARVEST FUN 10/13/17
Sun	09/24/17	1:45PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sun	09/24/17	4:45PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Sun	09/24/17	5:46PM	15	1017108	\$0.00	C	PETER PAUL ACADEMICS 10/6/17
Sun	09/24/17	6:45PM	15	1017108	\$0.00	C	HARVEST FUN 10/13/17
Mon	09/25/17	12:47PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Mon	09/25/17	7:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Mon	09/25/17	9:59PM	15	1017108	\$0.00	C	PETER PAUL ACADEMICS 10/6/17
Mon	09/25/17	10:46PM	15	1017108	\$0.00	C	HARVEST FUN 10/13/17



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Cincinnati - WNNF-FM
Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081094558

Invoice 09/30/17

Date:

Order #: 60042

Advt#282590

Acct Exec: Cincinnati House

Estimate #: :15 SEC PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	09/25/17	11:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Tue	09/26/17	7:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Tue	09/26/17	8:57PM	15	1017108	\$0.00	C	PETER PAUL ACADEMICS 10/6/17
Tue	09/26/17	9:46PM	15	1017108	\$0.00	C	HARVEST FUN 10/13/17
Tue	09/26/17	10:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Tue	09/26/17	11:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Wed	09/27/17	1:46PM	15	1017108	\$0.00	C	PETER PAUL ACADEMICS 10/6/17
Wed	09/27/17	5:46PM	15	1017108	\$0.00	C	HARVEST FUN 10/13/17
Wed	09/27/17	9:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Wed	09/27/17	10:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Wed	09/27/17	11:46PM	15	1017108	\$0.00	C	PETER PAUL ACADEMICS 10/6/17
Thu	09/28/17	5:46PM	15	1017108	\$0.00	C	HARVEST FUN 10/13/17
Thu	09/28/17	8:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Thu	09/28/17	9:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Thu	09/28/17	10:46PM	15	1017108	\$0.00	C	PETER PAUL ACADEMICS 10/6/17
Thu	09/28/17	11:46PM	15	1017108	\$0.00	C	HARVEST FUN 10/13/17
Fri	09/29/17	7:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Fri	09/29/17	8:46PM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Fri	09/29/17	9:46PM	15	1017108	\$0.00	C	PETER PAUL ACADEMICS 10/6/17
Fri	09/29/17	10:46PM	15	1017108	\$0.00	C	HARVEST FUN 10/13/17
Fri	09/29/17	11:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sat	09/30/17	5:46AM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17
Sat	09/30/17	10:46AM	15	1017108	\$0.00	C	5TH PAW JOGGERS 10/14/17
Sat	09/30/17	11:46AM	15	1017108	\$0.00	C	PETER PAUL ACADEMICS 10/6/17
Sat	09/30/17	12:46PM	15	1017108	\$0.00	C	HARVEST FUN 10/13/17
Sat	09/30/17	1:46PM	15	1017108	\$0.00	C	PREGANCY CENTER 12/21/17

Amount Due \$0.00

Total Spots 150

Terms: Due on Receipt



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WNNF-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081094562

Invoice 09/30/17

Date:

Order #: 85555

Advt#282590

Acct Exec: Corp AE

Estimate #: HURRICAN HARVEY

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	09/01/17	12:16AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Fri	09/01/17	12:45AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Fri	09/01/17	1:17AM	30	1093388	\$0.00	C	HURRICANE HARVEY PSA
Fri	09/01/17	2:17AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Fri	09/01/17	2:44AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Fri	09/01/17	3:17AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Fri	09/01/17	3:45AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Fri	09/01/17	4:17AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Fri	09/01/17	4:45AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Fri	09/01/17	6:48AM	30	1093386	\$0.00	C	HURRICANE HARVEY PSA
Fri	09/01/17	10:45AM	30	1093386	\$0.00	C	HURRICANE HARVEY PSA
Fri	09/01/17	11:44AM	30	1093386	\$0.00	C	HURRICANE HARVEY PSA
Fri	09/01/17	9:15PM	30	1093387	\$0.00	C	HURRICANE HARVEY PSA
Fri	09/01/17	10:14PM	30	1093387	\$0.00	C	HURRICANE HARVEY PSA
Fri	09/01/17	10:42PM	30	1093387	\$0.00	C	HURRICANE HARVEY PSA
Sat	09/02/17	12:44AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Sat	09/02/17	2:44AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Sat	09/02/17	3:17AM	30	1093388	\$0.00	C	HURRICANE HARVEY PSA
Sat	09/02/17	4:17AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Sat	09/02/17	5:14AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Sat	09/02/17	6:29AM	30	1093386	\$0.00	C	HURRICANE HARVEY PSA
Sat	09/02/17	8:45PM	30	1093387	\$0.00	C	HURRICANE HARVEY PSA
Sun	09/03/17	1:16AM	30	1093388	\$0.00	C	HURRICANE HARVEY PSA
Sun	09/03/17	2:44AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Sun	09/03/17	3:16AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Sun	09/03/17	4:17AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Sun	09/03/17	5:14AM	30	1093385	\$0.00	B	HURRICANE HARVEY PSA
Sun	09/03/17	7:29AM	30	1093386	\$0.00	C	HURRICANE HARVEY PSA
Sun	09/03/17	9:45AM	30	1093386	\$0.00	C	HURRICANE HARVEY PSA
Sun	09/03/17	11:36AM	30	1093387	\$0.00	C	HURRICANE HARVEY PSA
Sun	09/03/17	7:15PM	30	1093387	\$0.00	C	HURRICANE HARVEY PSA



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WNNF-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081094562

Invoice 09/30/17

Date:

Order #: 85555

Advt#282590

Acct Exec: Corp AE

Estimate #: HURRICAN HARVEY

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	09/03/17	11:13PM	30	1093387	\$0.00	C	HURRICANE HARVEY PSA

Amount Due \$0.00

Total Spots 32

Terms: Due on Receipt



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WNNF-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081094563

Invoice 09/30/17

Date:

Order #: 85921

Advt#282590

Acct Exec: Cincinnati House

Estimate #:

Terms: Due on Receipt

Description: HURRICANE RELIEF -IRMA

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	09/13/17	1:43AM	30	1099715	\$0.00	B	EOGRA091117
Wed	09/13/17	2:15AM	30	1099715	\$0.00	B	EOGRA091117
Wed	09/13/17	3:15AM	30	1099715	\$0.00	B	EOGRA091117
Wed	09/13/17	4:15AM	30	1099715	\$0.00	B	EOGRA091117
Wed	09/13/17	8:25AM	30	1099714	\$0.00	C	EOGRA091117
Wed	09/13/17	11:16AM	30	1099714	\$0.00	C	EOGRA091117
Wed	09/13/17	7:16PM	30	1099714	\$0.00	C	EOGRA091117
Wed	09/13/17	9:16PM	30	1099714	\$0.00	C	EOGRA091117
Wed	09/13/17	10:16PM	30	1099714	\$0.00	C	EOGRA091117
Wed	09/13/17	11:13PM	30	1099714	\$0.00	C	EOGRA091117
Thu	09/14/17	1:15AM	30	1099715	\$0.00	B	EOGRA091117
Thu	09/14/17	2:43AM	30	1099715	\$0.00	B	EOGRA091117
Thu	09/14/17	3:15AM	30	1099715	\$0.00	B	EOGRA091117
Thu	09/14/17	4:15AM	30	1099715	\$0.00	B	EOGRA091117
Thu	09/14/17	10:45AM	30	1099714	\$0.00	C	EOGRA091117
Thu	09/14/17	3:44PM	30	1099714	\$0.00	C	EOGRA091117
Thu	09/14/17	4:15PM	30	1099714	\$0.00	C	EOGRA091117
Thu	09/14/17	6:43PM	30	1099714	\$0.00	C	EOGRA091117
Thu	09/14/17	10:14PM	30	1099714	\$0.00	C	EOGRA091117
Thu	09/14/17	11:16PM	30	1099714	\$0.00	C	EOGRA091117
Fri	09/15/17	12:43AM	30	1099715	\$0.00	B	EOGRA091117
Fri	09/15/17	1:15AM	30	1099715	\$0.00	B	EOGRA091117
Fri	09/15/17	2:16AM	30	1099715	\$0.00	B	EOGRA091117
Fri	09/15/17	4:15AM	30	1099715	\$0.00	B	EOGRA091117
Fri	09/15/17	8:26AM	30	1099714	\$0.00	C	EOGRA091117
Fri	09/15/17	11:45AM	30	1099714	\$0.00	C	EOGRA091117
Fri	09/15/17	5:15PM	30	1099714	\$0.00	C	EOGRA091117
Fri	09/15/17	9:16PM	30	1099714	\$0.00	C	EOGRA091117
Sat	09/16/17	12:15AM	30	1099715	\$0.00	B	EOGRA091117
Sat	09/16/17	2:15AM	30	1099715	\$0.00	B	EOGRA091117
Sat	09/16/17	3:15AM	30	1099715	\$0.00	B	EOGRA091117



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WNNF-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081094563

Invoice 09/30/17

Date:

Order #: 85921

Advt#282590

Acct Exec: Cincinnati House

Estimate #:

Terms: Due on Receipt

Description: HURRICANE RELIEF -IRMA

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	09/16/17	4:16AM	30	1099715	\$0.00	B	EOGRA091117
Sat	09/16/17	8:29AM	30	1099714	\$0.00	C	EOGRA091117
Sat	09/16/17	9:24AM	30	1099714	\$0.00	C	EOGRA091117
Sat	09/16/17	10:14AM	30	1099714	\$0.00	C	EOGRA091117
Sat	09/16/17	11:15AM	30	1099714	\$0.00	C	EOGRA091117
Sat	09/16/17	12:12PM	30	1099714	\$0.00	C	EOGRA091117
Sat	09/16/17	1:13PM	30	1099714	\$0.00	C	EOGRA091117
Sun	09/17/17	12:15AM	30	1099715	\$0.00	B	EOGRA091117
Sun	09/17/17	1:15AM	30	1099715	\$0.00	B	EOGRA091117
Sun	09/17/17	3:15AM	30	1099715	\$0.00	B	EOGRA091117
Sun	09/17/17	8:28AM	30	1099714	\$0.00	C	EOGRA091117
Sun	09/17/17	9:14AM	30	1099714	\$0.00	C	EOGRA091117
Sun	09/17/17	9:45AM	30	1099714	\$0.00	C	EOGRA091117
Sun	09/17/17	10:24AM	30	1099714	\$0.00	C	EOGRA091117
Sun	09/17/17	11:42AM	30	1099714	\$0.00	C	EOGRA091117
Sun	09/17/17	1:13PM	30	1099714	\$0.00	C	EOGRA091117

Amount Due \$0.00

Total Spots 47

Terms: Due on Receipt



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WNNF-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081094581

Invoice 09/30/17

Date:

Order #: 85898

Advt#282590

Acct Exec: Corp AE

Estimate #: HURRICANE PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	09/12/17	12:15AM	30	1099639	\$0.00	B	HURRICANE PSA A
Tue	09/12/17	1:15AM	30	1099639	\$0.00	B	HURRICANE PSA A
Tue	09/12/17	2:15AM	30	1099639	\$0.00	B	HURRICANE PSA A
Tue	09/12/17	3:15AM	30	1099639	\$0.00	B	HURRICANE PSA A
Tue	09/12/17	4:15AM	30	1099639	\$0.00	B	HURRICANE PSA A
Tue	09/12/17	5:26AM	30	1099635	\$0.00	C	HURRICANE PSA A
Tue	09/12/17	5:45AM	30	1099635	\$0.00	C	HURRICANE PSA A
Tue	09/12/17	6:24AM	30	1099635	\$0.00	C	HURRICANE PSA A
Tue	09/12/17	7:27AM	30	1099635	\$0.00	C	HURRICANE PSA A
Tue	09/12/17	8:48AM	30	1099635	\$0.00	C	HURRICANE PSA A
Tue	09/12/17	10:45AM	30	1099636	\$0.00	C	HURRICANE PSA A
Tue	09/12/17	11:44AM	30	1099636	\$0.00	C	HURRICANE PSA A
Tue	09/12/17	1:42PM	30	1099636	\$0.00	C	HURRICANE PSA A
Tue	09/12/17	2:16PM	30	1099636	\$0.00	C	HURRICANE PSA A
Tue	09/12/17	3:45PM	30	1099637	\$0.00	C	HURRICANE PSA A
Tue	09/12/17	5:45PM	30	1099637	\$0.00	C	HURRICANE PSA A
Tue	09/12/17	10:46PM	30	1099638	\$0.00	C	HURRICANE PSA A
Wed	09/13/17	12:15AM	30	1099639	\$0.00	B	HURRICANE PSA A
Wed	09/13/17	1:16AM	30	1099639	\$0.00	B	HURRICANE PSA A
Wed	09/13/17	2:43AM	30	1099639	\$0.00	B	HURRICANE PSA A
Wed	09/13/17	3:43AM	30	1099639	\$0.00	B	HURRICANE PSA A
Wed	09/13/17	4:43AM	30	1099639	\$0.00	B	HURRICANE PSA A
Wed	09/13/17	6:25AM	30	1099635	\$0.00	C	HURRICANE PSA A
Wed	09/13/17	7:27AM	30	1099635	\$0.00	C	HURRICANE PSA A
Wed	09/13/17	7:47AM	30	1099635	\$0.00	C	HURRICANE PSA A
Wed	09/13/17	8:11AM	30	1099635	\$0.00	C	HURRICANE PSA A
Wed	09/13/17	8:48AM	30	1099635	\$0.00	C	HURRICANE PSA A
Wed	09/13/17	10:43AM	30	1099636	\$0.00	C	HURRICANE PSA A
Wed	09/13/17	11:43AM	30	1099636	\$0.00	C	HURRICANE PSA A
Wed	09/13/17	12:44PM	30	1099636	\$0.00	C	HURRICANE PSA A
Wed	09/13/17	1:16PM	30	1099636	\$0.00	C	HURRICANE PSA A



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WNNF-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081094581

Invoice 09/30/17

Date:

Order #: 85898

Advt#282590

Acct Exec: Corp AE

Estimate #: HURRICANE PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	09/13/17	2:14PM	30	1099636	\$0.00	C	HURRICANE PSA A
Wed	09/13/17	3:44PM	30	1099637	\$0.00	C	HURRICANE PSA A
Wed	09/13/17	4:15PM	30	1099637	\$0.00	C	HURRICANE PSA A
Wed	09/13/17	5:14PM	30	1099637	\$0.00	C	HURRICANE PSA A
Wed	09/13/17	6:14PM	30	1099637	\$0.00	C	HURRICANE PSA A
Wed	09/13/17	8:42PM	30	1099638	\$0.00	C	HURRICANE PSA A
Wed	09/13/17	9:44PM	30	1099638	\$0.00	C	HURRICANE PSA A
Wed	09/13/17	10:44PM	30	1099638	\$0.00	C	HURRICANE PSA A
Wed	09/13/17	11:45PM	30	1099638	\$0.00	C	HURRICANE PSA A
Wed	09/13/17	11:45PM	30	1099638	\$0.00	C	HURRICANE PSA A
Thu	09/14/17	12:16AM	30	1099639	\$0.00	B	HURRICANE PSA A
Thu	09/14/17	1:43AM	30	1099639	\$0.00	B	HURRICANE PSA A
Thu	09/14/17	2:15AM	30	1099639	\$0.00	B	HURRICANE PSA A
Thu	09/14/17	3:44AM	30	1099639	\$0.00	B	HURRICANE PSA A
Thu	09/14/17	4:43AM	30	1099639	\$0.00	B	HURRICANE PSA A
Thu	09/14/17	5:26AM	30	1099635	\$0.00	C	HURRICANE PSA A
Thu	09/14/17	5:49AM	30	1099635	\$0.00	C	HURRICANE PSA A
Thu	09/14/17	6:47AM	30	1099635	\$0.00	C	HURRICANE PSA A
Thu	09/14/17	7:47AM	30	1099635	\$0.00	C	HURRICANE PSA A
Thu	09/14/17	8:45AM	30	1099635	\$0.00	C	HURRICANE PSA A
Thu	09/14/17	10:14AM	30	1099636	\$0.00	C	HURRICANE PSA A
Thu	09/14/17	11:15AM	30	1099636	\$0.00	C	HURRICANE PSA A
Thu	09/14/17	12:44PM	30	1099636	\$0.00	C	HURRICANE PSA A
Thu	09/14/17	1:44PM	30	1099636	\$0.00	C	HURRICANE PSA A
Thu	09/14/17	2:43PM	30	1099636	\$0.00	C	HURRICANE PSA A
Thu	09/14/17	3:16PM	30	1099637	\$0.00	C	HURRICANE PSA A
Thu	09/14/17	4:44PM	30	1099637	\$0.00	C	HURRICANE PSA A
Thu	09/14/17	5:15PM	30	1099637	\$0.00	C	HURRICANE PSA A
Thu	09/14/17	6:14PM	30	1099637	\$0.00	C	HURRICANE PSA A
Thu	09/14/17	7:43PM	30	1099638	\$0.00	C	HURRICANE PSA A
Thu	09/14/17	8:44PM	30	1099638	\$0.00	C	HURRICANE PSA A



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WNNF-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081094581

Invoice 09/30/17

Date:

Order #: 85898

Advt#282590

Acct Exec: Corp AE

Estimate #: HURRICANE PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	09/14/17	9:54PM	30	1099638	\$0.00	C	HURRICANE PSA A
Thu	09/14/17	10:45PM	30	1099638	\$0.00	C	HURRICANE PSA A
Thu	09/14/17	11:44PM	30	1099638	\$0.00	C	HURRICANE PSA A
Fri	09/15/17	12:16AM	30	1099639	\$0.00	B	HURRICANE PSA A
Fri	09/15/17	1:43AM	30	1099639	\$0.00	B	HURRICANE PSA A
Fri	09/15/17	2:43AM	30	1099639	\$0.00	B	HURRICANE PSA A
Fri	09/15/17	3:15AM	30	1099639	\$0.00	B	HURRICANE PSA A
Fri	09/15/17	4:43AM	30	1099639	\$0.00	B	HURRICANE PSA A
Fri	09/15/17	5:42AM	30	1099635	\$0.00	C	HURRICANE PSA A
Fri	09/15/17	6:46AM	30	1099635	\$0.00	C	HURRICANE PSA A
Fri	09/15/17	7:24AM	30	1099635	\$0.00	C	HURRICANE PSA A
Fri	09/15/17	8:10AM	30	1099635	\$0.00	C	HURRICANE PSA A
Fri	09/15/17	2:14PM	30	1099636	\$0.00	C	HURRICANE PSA A
Fri	09/15/17	4:15PM	30	1099637	\$0.00	C	HURRICANE PSA A
Fri	09/15/17	6:15PM	30	1099637	\$0.00	C	HURRICANE PSA A
Fri	09/15/17	7:45PM	30	1099638	\$0.00	C	HURRICANE PSA A
Fri	09/15/17	8:43PM	30	1099638	\$0.00	C	HURRICANE PSA A
Fri	09/15/17	9:54PM	30	1099638	\$0.00	C	HURRICANE PSA A
Fri	09/15/17	10:16PM	30	1099638	\$0.00	C	HURRICANE PSA A
Fri	09/15/17	11:14PM	30	1099638	\$0.00	C	HURRICANE PSA A
Sat	09/16/17	12:43AM	30	1099639	\$0.00	B	HURRICANE PSA A
Sat	09/16/17	1:15AM	30	1099639	\$0.00	B	HURRICANE PSA A
Sat	09/16/17	2:43AM	30	1099639	\$0.00	B	HURRICANE PSA A
Sat	09/16/17	3:43AM	30	1099639	\$0.00	B	HURRICANE PSA A
Sat	09/16/17	4:43AM	30	1099639	\$0.00	B	HURRICANE PSA A
Sat	09/16/17	5:43AM	30	1099635	\$0.00	C	HURRICANE PSA A
Sat	09/16/17	6:59AM	30	1099635	\$0.00	C	HURRICANE PSA A
Sat	09/16/17	7:58AM	30	1099635	\$0.00	C	HURRICANE PSA A
Sat	09/16/17	8:58AM	30	1099635	\$0.00	C	HURRICANE PSA A
Sat	09/16/17	9:39AM	30	1099635	\$0.00	C	HURRICANE PSA A
Sat	09/16/17	10:43AM	30	1099636	\$0.00	C	HURRICANE PSA A



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WNNF-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081094581

Invoice 09/30/17

Date:

Order #: 85898

Advt#282590

Acct Exec: Corp AE

Estimate #: HURRICANE PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	09/16/17	11:42AM	30	1099636	\$0.00	C	HURRICANE PSA A
Sat	09/16/17	12:42PM	30	1099636	\$0.00	C	HURRICANE PSA A
Sat	09/16/17	1:44PM	30	1099636	\$0.00	C	HURRICANE PSA A
Sat	09/16/17	2:45PM	30	1099636	\$0.00	C	HURRICANE PSA A
Sat	09/16/17	3:43PM	30	1099637	\$0.00	C	HURRICANE PSA A
Sat	09/16/17	4:44PM	30	1099637	\$0.00	C	HURRICANE PSA A
Sat	09/16/17	5:15PM	30	1099637	\$0.00	C	HURRICANE PSA A
Sat	09/16/17	6:44PM	30	1099637	\$0.00	C	HURRICANE PSA A
Sat	09/16/17	7:45PM	30	1099638	\$0.00	C	HURRICANE PSA A
Sat	09/16/17	8:15PM	30	1099638	\$0.00	C	HURRICANE PSA A
Sat	09/16/17	9:30PM	30	1099638	\$0.00	C	HURRICANE PSA A
Sat	09/16/17	10:32PM	30	1099638	\$0.00	C	HURRICANE PSA A
Sat	09/16/17	11:28PM	30	1099638	\$0.00	C	HURRICANE PSA A
Sun	09/17/17	12:43AM	30	1099639	\$0.00	B	HURRICANE PSA A
Sun	09/17/17	1:43AM	30	1099639	\$0.00	B	HURRICANE PSA A
Sun	09/17/17	2:15AM	30	1099639	\$0.00	B	HURRICANE PSA A
Sun	09/17/17	3:43AM	30	1099639	\$0.00	B	HURRICANE PSA A
Sun	09/17/17	4:15AM	30	1099639	\$0.00	B	HURRICANE PSA A
Sun	09/17/17	5:42AM	30	1099635	\$0.00	C	HURRICANE PSA A
Sun	09/17/17	7:28AM	30	1099635	\$0.00	C	HURRICANE PSA A
Sun	09/17/17	8:45AM	30	1099635	\$0.00	C	HURRICANE PSA A
Sun	09/17/17	9:28AM	30	1099635	\$0.00	C	HURRICANE PSA A
Sun	09/17/17	10:16AM	30	1099636	\$0.00	C	HURRICANE PSA A
Sun	09/17/17	11:13AM	30	1099636	\$0.00	C	HURRICANE PSA A
Sun	09/17/17	12:13PM	30	1099636	\$0.00	C	HURRICANE PSA A
Sun	09/17/17	1:42PM	30	1099636	\$0.00	C	HURRICANE PSA A
Sun	09/17/17	2:14PM	30	1099636	\$0.00	C	HURRICANE PSA A
Sun	09/17/17	3:46PM	30	1099637	\$0.00	C	HURRICANE PSA A
Sun	09/17/17	4:42PM	30	1099637	\$0.00	C	HURRICANE PSA A
Sun	09/17/17	5:13PM	30	1099637	\$0.00	C	HURRICANE PSA A
Sun	09/17/17	6:13PM	30	1099637	\$0.00	C	HURRICANE PSA A



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Cincinnati - WNNF-FM
Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081094581

Invoice 09/30/17

Date:

Order #: 85898

Advt#282590

Acct Exec: Corp AE

Estimate #: HURRICANE PSA

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	09/17/17	7:13PM	30	1099638	\$0.00	C	HURRICANE PSA A
Sun	09/17/17	8:14PM	30	1099638	\$0.00	C	HURRICANE PSA A
Sun	09/17/17	9:15PM	30	1099638	\$0.00	C	HURRICANE PSA A
Sun	09/17/17	10:42PM	30	1099638	\$0.00	C	HURRICANE PSA A
Sun	09/17/17	11:42PM	30	1099638	\$0.00	C	HURRICANE PSA A

Amount Due \$0.00

Total Spots 129

Terms: Due on Receipt