

PAY THIS AMOUNT: \$0.00

Bill To: CUMULUS CINTI PSA

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

**Invoice #: 1081051563
Invoice 10/31/14
Date:
Order #: 35988**

Advt#282590

**Acct Exec: Cincinnati House
Estimate #: 60 SEC PSA SUNDAY**

Terms: Due on Receipt

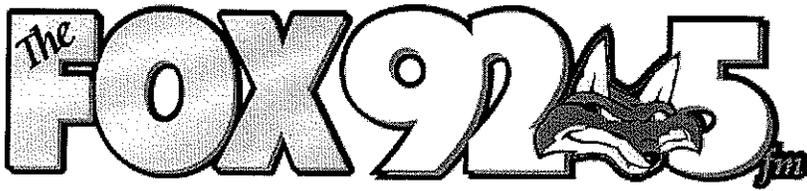
Description:

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|--------|-----|--------|--------|----|--|
| Sun | 10/05/14 | 6:05AM | 60 | 379072 | \$0.00 | C | HUNGER PREVENTION 1 IN 5 KIDS - 12/31/14 |
| Sun | 10/05/14 | 6:10AM | 60 | 379072 | \$0.00 | C | HUNGER PREVENTION 50 cents/ scott- 12/31/14 |
| Sun | 10/05/14 | 6:18AM | 60 | 379072 | \$0.00 | C | MORTGAGE FRAUD - ALL SHAPES 12/31/14 TFN |
| Sun | 10/12/14 | 6:05AM | 60 | 379072 | \$0.00 | C | MORTGAGE FRAUD - HOMEWORK12/31/14 TFN |
| Sun | 10/12/14 | 6:10AM | 60 | 379072 | \$0.00 | C | MORTGAGE FRAUD - SMOOTH TALKING 12/31/14 TFN |
| Sun | 10/12/14 | 6:18AM | 60 | 379072 | \$0.00 | C | MORTGAGE FRAUD - THE CALL 12/31/14 TFN |
| Sun | 10/19/14 | 6:05AM | 60 | 379072 | \$0.00 | C | MORTGAGE FRAUD - HARD TO BELIEVE 12/31/14 TFN |
| Sun | 10/19/14 | 6:10AM | 60 | 379072 | \$0.00 | C | MORTGAGE FRAUD - LUCKY SENIOR 12/31/14 TFN |
| Sun | 10/19/14 | 6:18AM | 60 | 379072 | \$0.00 | C | ADOPT US KIDS - MEDITATION MOM - 12/31/14 TFN |
| Sun | 10/26/14 | 6:05AM | 60 | 379072 | \$0.00 | C | ADOPT US KIDS - MEDITATION DAD - 12/31/14 TFN |
| Sun | 10/26/14 | 6:10AM | 60 | 379072 | \$0.00 | C | NEVER TO LATE - MOMENT CLARITY- 12/31/14 TFN |
| Sun | 10/26/14 | 6:18AM | 60 | 379072 | \$0.00 | C | NEVER TO LATE - TEEN DRINKING/DRIVIN- 12/31/14 TFN |

Amount Due \$0.00

Total Spots 12

Terms: Due on Receipt



PAY THIS AMOUNT: \$0.00

Bill To: CUMULUS CINTI PSA

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

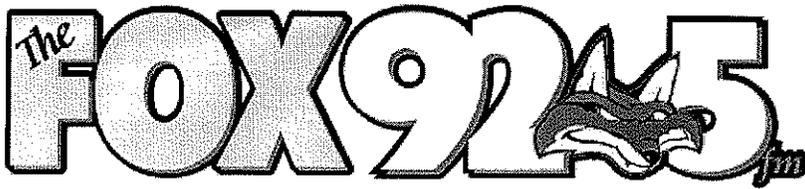
Invoice #: 1081051564
 Invoice Date: 10/31/14
 Order #: 41786

Advt#282590

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

Terms: Due on Receipt

| Day | Date | Time | Len | Line # | Rate | CI | Product |
|-----|----------|---------|-----|--------|--------|----|---------------------------------|
| Wed | 10/01/14 | 12:46AM | 15 | 444994 | \$0.00 | A | WESTSIDE COMMUNITY 10/4/14 |
| Wed | 10/01/14 | 5:54AM | 15 | 444996 | \$0.00 | A | CHILDRENS MINISTRY 10/3/14 |
| Wed | 10/01/14 | 2:52PM | 15 | 575322 | \$0.00 | A | CHILDRENS MINISTRY 10/3/14 |
| Wed | 10/01/14 | 6:51PM | 15 | 445000 | \$0.00 | A | ST PETER/PAUL ACA 5K 10/10/14 |
| Wed | 10/01/14 | 11:52PM | 15 | 445001 | \$0.00 | A | VETERANS CAREER FAIR 10/1/14 |
| Thu | 10/02/14 | 12:48AM | 15 | 444994 | \$0.00 | A | FUR RESCUES 10/4/14 |
| Thu | 10/02/14 | 5:55AM | 15 | 444996 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Thu | 10/02/14 | 2:52PM | 15 | 575322 | \$0.00 | A | WESTSIDE COMMUNITY 10/4/14 |
| Thu | 10/02/14 | 6:51PM | 15 | 445000 | \$0.00 | A | CHILDRENS MINISTRY 10/3/14 |
| Thu | 10/02/14 | 10:51PM | 15 | 445001 | \$0.00 | A | COLDWELL BANKER 10/9/14 |
| Fri | 10/03/14 | 12:48AM | 15 | 444994 | \$0.00 | A | ST PETER/PAUL ACA 5K 10/10/14 |
| Fri | 10/03/14 | 5:57AM | 15 | 444996 | \$0.00 | A | VETERANS CAREER FAIR 10/1/14 |
| Fri | 10/03/14 | 2:51PM | 15 | 575322 | \$0.00 | A | FUR RESCUES 10/4/14 |
| Fri | 10/03/14 | 6:50PM | 15 | 445000 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Fri | 10/03/14 | 9:52PM | 15 | 445001 | \$0.00 | A | WESTSIDE COMMUNITY 10/4/14 |
| Sat | 10/04/14 | 2:44AM | 15 | 444994 | \$0.00 | A | CHILDRENS MINISTRY 10/3/14 |
| Sat | 10/04/14 | 5:44AM | 15 | 444996 | \$0.00 | A | COLDWELL BANKER 10/9/14 |
| Sat | 10/04/14 | 10:51AM | 15 | 575322 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Sat | 10/04/14 | 5:51PM | 15 | 445000 | \$0.00 | A | DARKNESS WALK 10/18/14 |
| Sat | 10/04/14 | 7:50PM | 15 | 445001 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Sun | 10/05/14 | 5:44AM | 15 | 444996 | \$0.00 | A | SHP 10/17/14 |
| Sun | 10/05/14 | 3:50PM | 15 | 445000 | \$0.00 | A | GUARDIANS OF HOPE 10/17/14 |
| Sun | 10/05/14 | 7:50PM | 15 | 445001 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Mon | 10/06/14 | 12:47AM | 15 | 444994 | \$0.00 | A | RUN FOR TROOPS 10/31/14 |
| Mon | 10/06/14 | 5:58AM | 15 | 444996 | \$0.00 | A | ST VINCENT 10/15/14 |
| Mon | 10/06/14 | 2:52PM | 15 | 575322 | \$0.00 | A | ST PETER/PAUL ACA 5K 10/10/14 |
| Tue | 10/07/14 | 12:46AM | 15 | 444994 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Tue | 10/07/14 | 5:55AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Tue | 10/07/14 | 2:53PM | 15 | 575322 | \$0.00 | A | DARKNESS WALK 10/18/14 |
| Tue | 10/07/14 | 6:51PM | 15 | 445000 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Tue | 10/07/14 | 10:51PM | 15 | 445001 | \$0.00 | A | SHP 10/17/14 |



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WOFX-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081051564

Invoice 10/31/14

Date:

Order #: 41786

Advt#282590

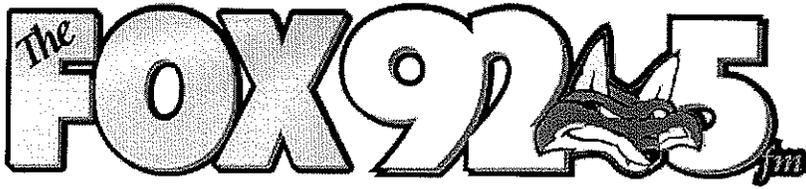
Acct Exec: Cincinnati House

Estimate #: 15 SEC PSA

Description: WOFX 15 SEC PSA

Terms: Due on Receipt

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|---------|-----|--------|--------|----|---------------------------------|
| Wed | 10/08/14 | 12:48AM | 15 | 444994 | \$0.00 | A | GUARDIANS OF HOPE 10/17/14 |
| Wed | 10/08/14 | 5:56AM | 15 | 444996 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Wed | 10/08/14 | 2:52PM | 15 | 575322 | \$0.00 | A | RUN FOR TROOPS 10/31/14 |
| Wed | 10/08/14 | 6:51PM | 15 | 445000 | \$0.00 | A | ST VINCENT 10/15/14 |
| Wed | 10/08/14 | 11:51PM | 15 | 445001 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Thu | 10/09/14 | 3:48AM | 15 | 444994 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Thu | 10/09/14 | 5:54AM | 15 | 444996 | \$0.00 | A | DARKNESS WALK 10/18/14 |
| Thu | 10/09/14 | 2:52PM | 15 | 575322 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Thu | 10/09/14 | 6:51PM | 15 | 445000 | \$0.00 | A | SHP 10/17/14 |
| Thu | 10/09/14 | 9:52PM | 15 | 445001 | \$0.00 | A | GUARDIANS OF HOPE 10/17/14 |
| Fri | 10/10/14 | 12:50AM | 15 | 444994 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Fri | 10/10/14 | 5:58AM | 15 | 444996 | \$0.00 | A | RUN FOR TROOPS 10/31/14 |
| Fri | 10/10/14 | 2:51PM | 15 | 575322 | \$0.00 | A | ST VINCENT 10/15/14 |
| Fri | 10/10/14 | 6:52PM | 15 | 445000 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Fri | 10/10/14 | 10:52PM | 15 | 445001 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Sat | 10/11/14 | 1:44AM | 15 | 444994 | \$0.00 | A | DARKNESS WALK 10/18/14 |
| Sat | 10/11/14 | 5:44AM | 15 | 444996 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Sat | 10/11/14 | 1:52PM | 15 | 575322 | \$0.00 | A | SHP 10/17/14 |
| Sat | 10/11/14 | 5:51PM | 15 | 445000 | \$0.00 | A | GUARDIANS OF HOPE 10/17/14 |
| Sat | 10/11/14 | 7:50PM | 15 | 445001 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Sun | 10/12/14 | 5:44AM | 15 | 444996 | \$0.00 | A | RUN FOR TROOPS 10/31/14 |
| Sun | 10/12/14 | 4:52PM | 15 | 445000 | \$0.00 | A | ST VINCENT 10/15/14 |
| Sun | 10/12/14 | 7:49PM | 15 | 445001 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Mon | 10/13/14 | 1:48AM | 15 | 444994 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Mon | 10/13/14 | 5:57AM | 15 | 444996 | \$0.00 | A | DARKNESS WALK 10/18/14 |
| Mon | 10/13/14 | 2:52PM | 15 | 575322 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Mon | 10/13/14 | 6:51PM | 15 | 445000 | \$0.00 | A | SHP 10/17/14 |
| Mon | 10/13/14 | 8:52PM | 15 | 445001 | \$0.00 | A | GUARDIANS OF HOPE 10/17/14 |
| Tue | 10/14/14 | 12:48AM | 15 | 444994 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Tue | 10/14/14 | 5:57AM | 15 | 444996 | \$0.00 | A | RUN FOR TROOPS 10/31/14 |
| Tue | 10/14/14 | 2:52PM | 15 | 575322 | \$0.00 | A | ST VINCENT 10/15/14 |



PAY THIS AMOUNT: \$0.00

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

Bill To: CUMULUS CINTI PSA

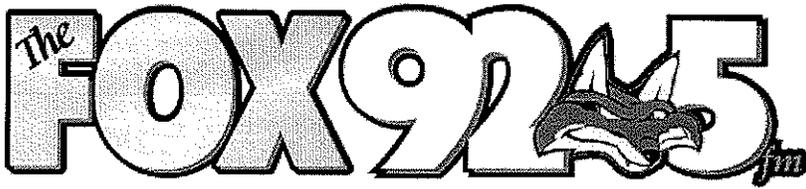
Invoice #: 1081051564
 Invoice Date: 10/31/14
 Order #: 41786

Advt#282590

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

Terms: Due on Receipt

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|---------|-----|--------|--------|----|---------------------------------|
| Tue | 10/14/14 | 6:52PM | 15 | 445000 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Tue | 10/14/14 | 9:52PM | 15 | 445001 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Wed | 10/15/14 | 12:46AM | 15 | 444994 | \$0.00 | A | DARKNESS WALK 10/18/14 |
| Wed | 10/15/14 | 5:56AM | 15 | 444996 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Wed | 10/15/14 | 2:52PM | 15 | 575322 | \$0.00 | A | SHP 10/17/14 |
| Wed | 10/15/14 | 6:51PM | 15 | 445000 | \$0.00 | A | GUARDIANS OF HOPE 10/17/14 |
| Wed | 10/15/14 | 11:51PM | 15 | 445001 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Thu | 10/16/14 | 12:47AM | 15 | 444994 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Thu | 10/16/14 | 5:57AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Thu | 10/16/14 | 2:52PM | 15 | 575322 | \$0.00 | A | DARKNESS WALK 10/18/14 |
| Thu | 10/16/14 | 6:50PM | 15 | 445000 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Thu | 10/16/14 | 9:51PM | 15 | 445001 | \$0.00 | A | SHP 10/17/14 |
| Fri | 10/17/14 | 12:49AM | 15 | 444994 | \$0.00 | A | GUARDIANS OF HOPE 10/17/14 |
| Fri | 10/17/14 | 5:58AM | 15 | 444996 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Fri | 10/17/14 | 2:52PM | 15 | 575322 | \$0.00 | A | RUN FOR TROOPS 10/31/14 |
| Fri | 10/17/14 | 6:51PM | 15 | 445000 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Fri | 10/17/14 | 9:52PM | 15 | 445001 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Sat | 10/18/14 | 4:44AM | 15 | 444994 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Sat | 10/18/14 | 5:44AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Sat | 10/18/14 | 10:52AM | 15 | 575322 | \$0.00 | A | DARKNESS WALK 10/18/14 |
| Sat | 10/18/14 | 5:52PM | 15 | 445000 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Sat | 10/18/14 | 8:51PM | 15 | 445001 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Sun | 10/19/14 | 5:44AM | 15 | 444996 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Sun | 10/19/14 | 5:53PM | 15 | 445000 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Sun | 10/19/14 | 8:50PM | 15 | 445001 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Mon | 10/20/14 | 1:48AM | 15 | 444994 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Mon | 10/20/14 | 5:59AM | 15 | 444996 | \$0.00 | A | RUN FOR TROOPS 10/31/14 |
| Mon | 10/20/14 | 2:52PM | 15 | 575322 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Mon | 10/20/14 | 6:51PM | 15 | 445000 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Mon | 10/20/14 | 10:52PM | 15 | 445001 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Tue | 10/21/14 | 12:46AM | 15 | 444994 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |



PAY THIS AMOUNT: \$0.00

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

Bill To: CUMULUS CINTI PSA

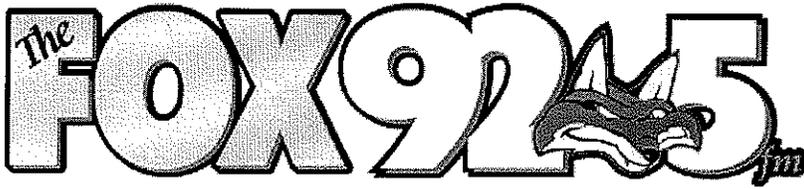
Invoice #: 1081051564
 Invoice Date: 10/31/14
 Order #: 41786

Advt#282590

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

Terms: Due on Receipt

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|---------|-----|--------|--------|----|---------------------------------|
| Tue | 10/21/14 | 5:56AM | 15 | 444996 | \$0.00 | A | RUN FOR TROOPS 10/31/14 |
| Tue | 10/21/14 | 2:52PM | 15 | 575322 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Tue | 10/21/14 | 6:51PM | 15 | 445000 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Tue | 10/21/14 | 9:51PM | 15 | 445001 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Wed | 10/22/14 | 12:46AM | 15 | 444994 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Wed | 10/22/14 | 5:57AM | 15 | 444996 | \$0.00 | A | RUN FOR TROOPS 10/31/14 |
| Wed | 10/22/14 | 6:51PM | 15 | 445000 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Wed | 10/22/14 | 9:51PM | 15 | 445001 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Thu | 10/23/14 | 12:47AM | 15 | 444994 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Thu | 10/23/14 | 5:58AM | 15 | 444996 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Thu | 10/23/14 | 2:50PM | 15 | 575322 | \$0.00 | A | RUN FOR TROOPS 10/31/14 |
| Thu | 10/23/14 | 6:51PM | 15 | 445000 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Thu | 10/23/14 | 9:52PM | 15 | 445001 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Fri | 10/24/14 | 12:48AM | 15 | 444994 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Fri | 10/24/14 | 5:59AM | 15 | 444996 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Fri | 10/24/14 | 2:52PM | 15 | 575322 | \$0.00 | A | RUN FOR TROOPS 10/31/14 |
| Fri | 10/24/14 | 6:51PM | 15 | 445000 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Fri | 10/24/14 | 11:53PM | 15 | 445001 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Sat | 10/25/14 | 3:44AM | 15 | 444994 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Sat | 10/25/14 | 5:44AM | 15 | 444996 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Sat | 10/25/14 | 2:52PM | 15 | 575322 | \$0.00 | A | RUN FOR TROOPS 10/31/14 |
| Sat | 10/25/14 | 4:51PM | 15 | 445000 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Sat | 10/25/14 | 8:51PM | 15 | 445001 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Sun | 10/26/14 | 5:44AM | 15 | 444996 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Sun | 10/26/14 | 6:52PM | 15 | 445000 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Sun | 10/26/14 | 7:48PM | 15 | 445001 | \$0.00 | A | RUN FOR TROOPS 10/31/14 |
| Mon | 10/27/14 | 12:46AM | 15 | 444994 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Mon | 10/27/14 | 5:57AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Mon | 10/27/14 | 2:52PM | 15 | 575322 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Mon | 10/27/14 | 6:51PM | 15 | 445000 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Mon | 10/27/14 | 8:52PM | 15 | 445001 | \$0.00 | A | RUN FOR TROOPS 10/31/14 |



PAY THIS AMOUNT: \$0.00

Bill To: CUMULUS CINTI PSA

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

**Invoice #: 1081051564
Invoice 10/31/14
Date:
Order #: 41786**

Advt#282590

**Acct Exec: Cincinnati House
Estimate #: 15 SEC PSA
Description: WOFX 15 SEC PSA**

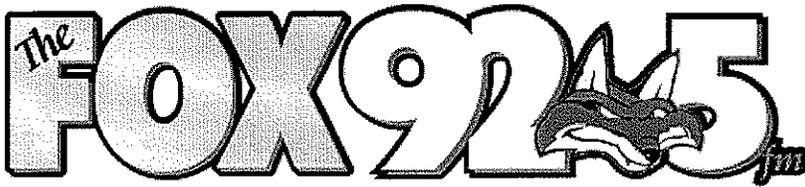
Terms: Due on Receipt

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|---------|-----|--------|--------|----|---------------------------------|
| Tue | 10/28/14 | 3:48AM | 15 | 444994 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Tue | 10/28/14 | 5:57AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Tue | 10/28/14 | 2:52PM | 15 | 575322 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Tue | 10/28/14 | 6:51PM | 15 | 445000 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Tue | 10/28/14 | 9:52PM | 15 | 445001 | \$0.00 | A | RUN FOR TROOPS 10/31/14 |
| Wed | 10/29/14 | 1:47AM | 15 | 444994 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Wed | 10/29/14 | 5:54AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Wed | 10/29/14 | 2:53PM | 15 | 575322 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Wed | 10/29/14 | 6:51PM | 15 | 445000 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Wed | 10/29/14 | 11:51PM | 15 | 445001 | \$0.00 | A | RUN FOR TROOPS 10/31/14 |
| Thu | 10/30/14 | 12:47AM | 15 | 444994 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Thu | 10/30/14 | 5:54AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Thu | 10/30/14 | 2:49PM | 15 | 575322 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Thu | 10/30/14 | 6:50PM | 15 | 445000 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Thu | 10/30/14 | 8:52PM | 15 | 445001 | \$0.00 | A | RUN FOR TROOPS 10/31/14 |
| Fri | 10/31/14 | 12:49AM | 15 | 444994 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Fri | 10/31/14 | 5:57AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Fri | 10/31/14 | 2:52PM | 15 | 575322 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Fri | 10/31/14 | 6:51PM | 15 | 445000 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Fri | 10/31/14 | 8:52PM | 15 | 445001 | \$0.00 | A | RUN FOR TROOPS 10/31/14 |

Amount Due \$0.00

Total Spots 144

Terms: Due on Receipt



PAY THIS AMOUNT: \$0.00

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

Bill To: CUMULUS CINTI PSA

Invoice #: 1081051571
 Invoice 10/31/14
 Date:
 Order #: 57317

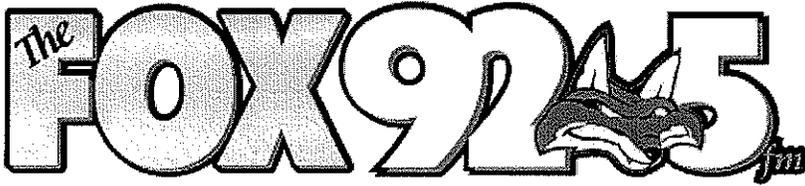
Advt#282590

Acct Exec: Mike Finney
 Estimate #:

Terms: Due on Receipt

Description: Stand Up To Cancer

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|---------|-----|--------|--------|----|-----------------------|
| Mon | 10/06/14 | 2:47AM | 30 | 622659 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Mon | 10/06/14 | 5:17AM | 30 | 622658 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Tue | 10/07/14 | 12:15AM | 30 | 622659 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Tue | 10/07/14 | 9:18PM | 30 | 622658 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Wed | 10/08/14 | 2:47AM | 30 | 622659 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Fri | 10/10/14 | 8:58AM | 30 | 622658 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Sat | 10/11/14 | 12:46AM | 30 | 622659 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Sat | 10/11/14 | 11:49PM | 30 | 622658 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Sun | 10/12/14 | 2:45AM | 30 | 622659 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Sun | 10/12/14 | 8:47PM | 30 | 622658 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Mon | 10/13/14 | 5:55AM | 30 | 622658 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Tue | 10/14/14 | 5:43AM | 30 | 622658 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Wed | 10/15/14 | 1:50AM | 30 | 622659 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Wed | 10/15/14 | 5:41AM | 30 | 622658 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Thu | 10/16/14 | 2:47AM | 30 | 622659 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Thu | 10/16/14 | 5:41AM | 30 | 622658 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Fri | 10/17/14 | 2:47AM | 30 | 622659 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Fri | 10/17/14 | 5:17AM | 30 | 622658 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Sat | 10/18/14 | 1:45AM | 30 | 622659 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Sun | 10/19/14 | 1:45AM | 30 | 622659 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Mon | 10/20/14 | 2:47AM | 30 | 622659 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Mon | 10/20/14 | 7:47PM | 30 | 622658 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Tue | 10/21/14 | 1:46AM | 30 | 622659 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Tue | 10/21/14 | 5:42AM | 30 | 622658 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Fri | 10/24/14 | 2:48AM | 30 | 622659 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Fri | 10/24/14 | 9:46PM | 30 | 622658 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Sat | 10/25/14 | 2:45AM | 30 | 622659 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Sat | 10/25/14 | 5:17AM | 30 | 622658 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Sun | 10/26/14 | 4:46AM | 30 | 622659 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Sun | 10/26/14 | 11:50PM | 30 | 622658 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Mon | 10/27/14 | 3:48AM | 30 | 622661 | \$0.00 | C | BREAST CANCER SAFEWAY |



PAY THIS AMOUNT: \$0.00

Bill To: CUMULUS CINTI PSA

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

**Invoice #: 1081051571
Invoice Date: 10/31/14
Order #: 57317**

Advt#282590

**Acct Exec: Mike Finney
Estimate #:**

Terms: Due on Receipt

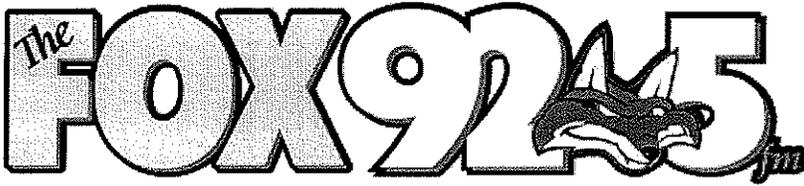
Description: Stand Up To Cancer

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|---------|-----|--------|--------|----|-----------------------|
| Tue | 10/28/14 | 2:48AM | 30 | 622661 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Wed | 10/29/14 | 12:46AM | 30 | 622661 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Wed | 10/29/14 | 10:48PM | 30 | 622660 | \$0.00 | C | BREAST CANCER SAFEWAY |
| Thu | 10/30/14 | 9:42AM | 30 | 622660 | \$0.00 | C | BREAST CANCER SAFEWAY |

Amount Due \$0.00

Total Spots 35

Terms: Due on Receipt



PAY THIS AMOUNT: \$0.00

Bill To: CUMULUS CINTI PSA

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

Invoice #: 1081053059
Invoice Date: 11/30/14
Order #: 35988

Advt#282590

Acct Exec: Cincinnati House
Estimate #: 60 SEC PSA SUNDAY

Terms: Due on Receipt

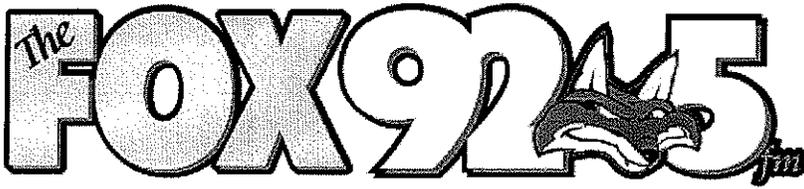
Description:

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|--------|-----|--------|--------|----|--|
| Sun | 11/02/14 | 6:05AM | 60 | 379072 | \$0.00 | C | HUNGER PREVENTION 1 IN 5 KIDS - 12/31/14 |
| Sun | 11/02/14 | 6:10AM | 60 | 379072 | \$0.00 | C | HUNGER PREVENTION 50 cents/ scott- 12/31/14 |
| Sun | 11/02/14 | 6:18AM | 60 | 379072 | \$0.00 | C | MORTGAGE FRAUD - ALL SHAPES 12/31/14 TFN |
| Sun | 11/09/14 | 6:05AM | 60 | 379072 | \$0.00 | C | MORTGAGE FRAUD - HOMEWORK12/31/14 TFN |
| Sun | 11/09/14 | 6:10AM | 60 | 379072 | \$0.00 | C | MORTGAGE FRAUD - SMOOTH TALKING 12/31/14 TFN |
| Sun | 11/09/14 | 6:18AM | 60 | 379072 | \$0.00 | C | MORTGAGE FRAUD - THE CALL 12/31/14 TFN |
| Sun | 11/16/14 | 6:05AM | 60 | 379072 | \$0.00 | C | MORTGAGE FRAUD - HARD TO BELIEVE 12/31/14 TFN |
| Sun | 11/16/14 | 6:10AM | 60 | 379072 | \$0.00 | C | MORTGAGE FRAUD - LUCKY SENIOR 12/31/14 TFN |
| Sun | 11/16/14 | 6:18AM | 60 | 379072 | \$0.00 | C | ADOPT US KIDS - MEDITATION MOM - 12/31/14 TFN |
| Sun | 11/23/14 | 6:05AM | 60 | 379072 | \$0.00 | C | ADOPT US KIDS - MEDITATION DAD - 12/31/14 TFN |
| Sun | 11/23/14 | 6:10AM | 60 | 379072 | \$0.00 | C | NEVER TO LATE - MOMENT CLARITY- 12/31/14 TFN |
| Sun | 11/23/14 | 6:18AM | 60 | 379072 | \$0.00 | C | NEVER TO LATE - TEEN DRINKING/DRIVIN- 12/31/14 TFN |
| Sun | 11/30/14 | 6:05AM | 60 | 379072 | \$0.00 | C | EMERGENCY PLAN WIRELESS ALERT 5/14/16 |
| Sun | 11/30/14 | 6:10AM | 60 | 379072 | \$0.00 | C | HUNGER PREVENTION 1 IN 5 KIDS - 12/31/14 |
| Sun | 11/30/14 | 6:18AM | 60 | 379072 | \$0.00 | C | HUNGER PREVENTION 50 cents/ scott- 12/31/14 |

Amount Due \$0.00

Total Spots 15

Terms: Due on Receipt



PAY THIS AMOUNT: \$0.00

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

Bill To: CUMULUS CINTI PSA

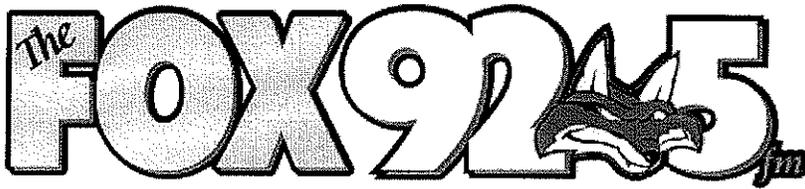
Invoice #: 1081053060
 Invoice Date: 11/30/14
 Order #: 41786

Advt#282590

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

Terms: Due on Receipt

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|---------|-----|--------|--------|----|-------------------------------------|
| Sat | 11/01/14 | 2:44AM | 15 | 444994 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Sat | 11/01/14 | 5:44AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Sat | 11/01/14 | 10:47AM | 15 | 575322 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Sat | 11/01/14 | 3:51PM | 15 | 445000 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Sat | 11/01/14 | 8:49PM | 15 | 445001 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Sun | 11/02/14 | 5:44AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Sun | 11/02/14 | 4:51PM | 15 | 445000 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Sun | 11/02/14 | 7:48PM | 15 | 445001 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Mon | 11/03/14 | 12:47AM | 15 | 444994 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Mon | 11/03/14 | 5:57AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Mon | 11/03/14 | 2:52PM | 15 | 575322 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Mon | 11/03/14 | 6:51PM | 15 | 445000 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Mon | 11/03/14 | 8:51PM | 15 | 445001 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Tue | 11/04/14 | 12:47AM | 15 | 444994 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Tue | 11/04/14 | 5:54AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Tue | 11/04/14 | 2:51PM | 15 | 575322 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Tue | 11/04/14 | 6:51PM | 15 | 445000 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Tue | 11/04/14 | 9:51PM | 15 | 445001 | \$0.00 | A | CANNED FOOD DRIVE 11/5/14 |
| Wed | 11/05/14 | 4:49AM | 15 | 444994 | \$0.00 | A | DAV - 5K VETERANS 11/7/14 |
| Wed | 11/05/14 | 5:58AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Wed | 11/05/14 | 2:50PM | 15 | 575322 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Wed | 11/05/14 | 6:51PM | 15 | 445000 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Wed | 11/05/14 | 9:52PM | 15 | 445001 | \$0.00 | A | CANNED FOOD DRIVE 11/5/14 |
| Thu | 11/06/14 | 12:47AM | 15 | 444994 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Thu | 11/06/14 | 5:56AM | 15 | 444996 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Thu | 11/06/14 | 2:52PM | 15 | 575322 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Thu | 11/06/14 | 6:51PM | 15 | 445000 | \$0.00 | A | P-4-KR 12/6/14 |
| Thu | 11/06/14 | 8:51PM | 15 | 445001 | \$0.00 | A | HEAD START WARREN COUNTY 12/1/14 |
| Fri | 11/07/14 | 12:46AM | 15 | 444994 | \$0.00 | A | FALL FEAST 11/26/14 |
| Fri | 11/07/14 | 5:58AM | 15 | 444996 | \$0.00 | A | WESTSIDE COMMUNITY BAND 12/6/14 |
| Fri | 11/07/14 | 2:49PM | 15 | 575322 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |



PAY THIS AMOUNT: \$0.00

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

Bill To: CUMULUS CINTI PSA

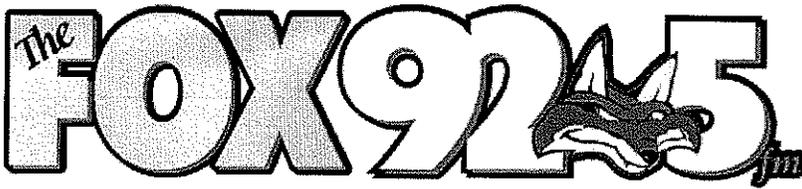
Invoice #: 1081053060
 Invoice 11/30/14
 Date:
 Order #: 41786

Advt#282590

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

Terms: Due on Receipt

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|---------|-----|--------|--------|----|--|
| Fri | 11/07/14 | 6:50PM | 15 | 445000 | \$0.00 | A | LEBANON HORSE PARADE 12/6/14 |
| Fri | 11/07/14 | 9:52PM | 15 | 445001 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Sat | 11/08/14 | 12:44AM | 15 | 444994 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Sat | 11/08/14 | 5:44AM | 15 | 444996 | \$0.00 | A | P-4-KR 12/6/14 |
| Sat | 11/08/14 | 1:52PM | 15 | 575322 | \$0.00 | A | HEAD START WARREN COUNTY 12/1/14 |
| Sat | 11/08/14 | 3:50PM | 15 | 445000 | \$0.00 | A | FALL FEAST 11/26/14 |
| Sat | 11/08/14 | 7:47PM | 15 | 445001 | \$0.00 | A | WESTSIDE COMMUNITY BAND 12/6/14 |
| Sun | 11/09/14 | 5:44AM | 15 | 444996 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Sun | 11/09/14 | 3:51PM | 15 | 445000 | \$0.00 | A | LEBANON HORSE PARADE 12/6/14 |
| Sun | 11/09/14 | 9:50PM | 15 | 445001 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Mon | 11/10/14 | 12:47AM | 15 | 444994 | \$0.00 | A | WARREN COUNTY CAREER CENTER 12/10/14 |
| Mon | 11/10/14 | 5:59AM | 15 | 444996 | \$0.00 | A | SALVATION ARMY KETTLE KICKOFF 11/13/14 |
| Mon | 11/10/14 | 2:52PM | 15 | 575322 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Mon | 11/10/14 | 6:51PM | 15 | 445000 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Mon | 11/10/14 | 11:51PM | 15 | 445001 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Tue | 11/11/14 | 12:47AM | 15 | 444994 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Tue | 11/11/14 | 5:59AM | 15 | 444996 | \$0.00 | A | P-4-KR 12/6/14 |
| Tue | 11/11/14 | 2:52PM | 15 | 575322 | \$0.00 | A | HEAD START WARREN COUNTY 12/1/14 |
| Tue | 11/11/14 | 6:51PM | 15 | 445000 | \$0.00 | A | FALL FEAST 11/26/14 |
| Tue | 11/11/14 | 11:52PM | 15 | 445001 | \$0.00 | A | WESTSIDE COMMUNITY BAND 12/6/14 |
| Wed | 11/12/14 | 12:47AM | 15 | 444994 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Wed | 11/12/14 | 5:59AM | 15 | 444996 | \$0.00 | A | LEBANON HORSE PARADE 12/6/14 |
| Wed | 11/12/14 | 2:52PM | 15 | 575322 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Wed | 11/12/14 | 6:51PM | 15 | 445000 | \$0.00 | A | WARREN COUNTY CAREER CENTER 12/10/14 |
| Wed | 11/12/14 | 10:51PM | 15 | 445001 | \$0.00 | A | SALVATION ARMY KETTLE KICKOFF 11/13/14 |
| Thu | 11/13/14 | 12:48AM | 15 | 444994 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Thu | 11/13/14 | 5:59AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Thu | 11/13/14 | 2:52PM | 15 | 575322 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Thu | 11/13/14 | 6:51PM | 15 | 445000 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Thu | 11/13/14 | 11:52PM | 15 | 445001 | \$0.00 | A | P-4-KR 12/6/14 |
| Fri | 11/14/14 | 12:47AM | 15 | 444994 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |



PAY THIS AMOUNT: \$0.00

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

Bill To: CUMULUS CINTI PSA

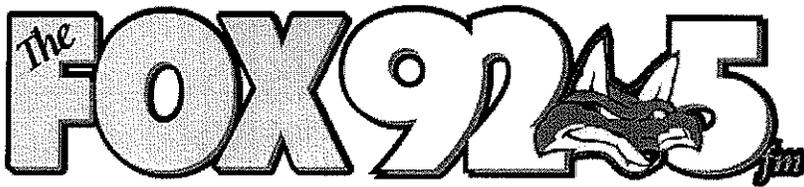
Invoice #: 1081053060
 Invoice Date: 11/30/14
 Order #: 41786

Advt#282590

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

Terms: Due on Receipt

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|---------|-----|--------|--------|----|--------------------------------------|
| Fri | 11/14/14 | 5:59AM | 15 | 444996 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Fri | 11/14/14 | 2:52PM | 15 | 575322 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Fri | 11/14/14 | 6:51PM | 15 | 445000 | \$0.00 | A | P-4-KR 12/6/14 |
| Fri | 11/14/14 | 11:52PM | 15 | 445001 | \$0.00 | A | HEAD START WARREN COUNTY 12/1/14 |
| Sat | 11/15/14 | 2:44AM | 15 | 444994 | \$0.00 | A | FALL FEAST 11/26/14 |
| Sat | 11/15/14 | 5:44AM | 15 | 444996 | \$0.00 | A | WESTSIDE COMMUNITY BAND 12/6/14 |
| Sat | 11/15/14 | 11:53AM | 15 | 575322 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Sat | 11/15/14 | 6:52PM | 15 | 445000 | \$0.00 | A | LEBANON HORSE PARADE 12/6/14 |
| Sat | 11/15/14 | 9:48PM | 15 | 445001 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Sun | 11/16/14 | 5:44AM | 15 | 444996 | \$0.00 | A | WARREN COUNTY CAREER CENTER 12/10/14 |
| Sun | 11/16/14 | 3:51PM | 15 | 445000 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Sun | 11/16/14 | 8:51PM | 15 | 445001 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Mon | 11/17/14 | 12:47AM | 15 | 444994 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Mon | 11/17/14 | 5:59AM | 15 | 444996 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Mon | 11/17/14 | 2:53PM | 15 | 575322 | \$0.00 | A | P-4-KR 12/6/14 |
| Mon | 11/17/14 | 6:51PM | 15 | 445000 | \$0.00 | A | HEAD START WARREN COUNTY 12/1/14 |
| Mon | 11/17/14 | 10:51PM | 15 | 445001 | \$0.00 | A | FALL FEAST 11/26/14 |
| Tue | 11/18/14 | 12:46AM | 15 | 444994 | \$0.00 | A | WESTSIDE COMMUNITY BAND 12/6/14 |
| Tue | 11/18/14 | 5:59AM | 15 | 444996 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Tue | 11/18/14 | 2:52PM | 15 | 575322 | \$0.00 | A | LEBANON HORSE PARADE 12/6/14 |
| Tue | 11/18/14 | 6:51PM | 15 | 445000 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Tue | 11/18/14 | 8:51PM | 15 | 445001 | \$0.00 | A | WARREN COUNTY CAREER CENTER 12/10/14 |
| Wed | 11/19/14 | 12:47AM | 15 | 444994 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Wed | 11/19/14 | 5:59AM | 15 | 444996 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Wed | 11/19/14 | 2:52PM | 15 | 575322 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Wed | 11/19/14 | 6:52PM | 15 | 445000 | \$0.00 | A | P-4-KR 12/6/14 |
| Wed | 11/19/14 | 8:52PM | 15 | 445001 | \$0.00 | A | HEAD START WARREN COUNTY 12/1/14 |
| Thu | 11/20/14 | 12:47AM | 15 | 444994 | \$0.00 | A | FALL FEAST 11/26/14 |
| Thu | 11/20/14 | 5:59AM | 15 | 444996 | \$0.00 | A | WESTSIDE COMMUNITY BAND 12/6/14 |
| Thu | 11/20/14 | 2:52PM | 15 | 575322 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Thu | 11/20/14 | 6:51PM | 15 | 445000 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WOFX-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081053060

Invoice Date: 11/30/14

Date:

Order #: 41786

Advt#282590

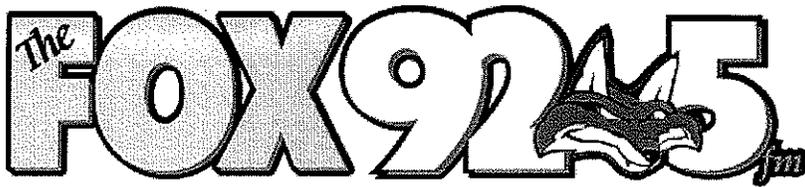
Acct Exec: Cincinnati House

Estimate #: 15 SEC PSA

Description: WOFX 15 SEC PSA

Terms: Due on Receipt

| Day | Date | Time | Len | Line # | Rate | CI | Product |
|-----|----------|---------|-----|--------|--------|----|--------------------------------------|
| Thu | 11/20/14 | 9:51PM | 15 | 445001 | \$0.00 | A | WARREN COUNTY CAREER CENTER 12/10/14 |
| Fri | 11/21/14 | 2:49AM | 15 | 444994 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Fri | 11/21/14 | 5:59AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Fri | 11/21/14 | 2:52PM | 15 | 575322 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Fri | 11/21/14 | 6:51PM | 15 | 445000 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Fri | 11/21/14 | 8:52PM | 15 | 445001 | \$0.00 | A | P-4-KR 12/6/14 |
| Sat | 11/22/14 | 1:44AM | 15 | 444994 | \$0.00 | A | HEAD START WARREN COUNTY 12/1/14 |
| Sat | 11/22/14 | 5:44AM | 15 | 444996 | \$0.00 | A | FALL FEAST 11/26/14 |
| Sat | 11/22/14 | 1:53PM | 15 | 575322 | \$0.00 | A | WESTSIDE COMMUNITY BAND 12/6/14 |
| Sat | 11/22/14 | 3:51PM | 15 | 445000 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Sat | 11/22/14 | 7:49PM | 15 | 445001 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Sun | 11/23/14 | 5:44AM | 15 | 444996 | \$0.00 | A | WARREN COUNTY CAREER CENTER 12/10/14 |
| Sun | 11/23/14 | 5:52PM | 15 | 445000 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Sun | 11/23/14 | 10:52PM | 15 | 445001 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Mon | 11/24/14 | 12:48AM | 15 | 444994 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Mon | 11/24/14 | 5:58AM | 15 | 444996 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Mon | 11/24/14 | 2:52PM | 15 | 575322 | \$0.00 | A | P-4-KR 12/6/14 |
| Mon | 11/24/14 | 6:51PM | 15 | 445000 | \$0.00 | A | HEAD START WARREN COUNTY 12/1/14 |
| Mon | 11/24/14 | 9:53PM | 15 | 445001 | \$0.00 | A | FALL FEAST 11/26/14 |
| Tue | 11/25/14 | 12:48AM | 15 | 444994 | \$0.00 | A | WESTSIDE COMMUNITY BAND 12/6/14 |
| Tue | 11/25/14 | 5:57AM | 15 | 444996 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Tue | 11/25/14 | 2:52PM | 15 | 575322 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Tue | 11/25/14 | 6:51PM | 15 | 445000 | \$0.00 | A | WARREN COUNTY CAREER CENTER 12/10/14 |
| Tue | 11/25/14 | 11:52PM | 15 | 445001 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Wed | 11/26/14 | 1:48AM | 15 | 444994 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Wed | 11/26/14 | 5:58AM | 15 | 444996 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Wed | 11/26/14 | 2:52PM | 15 | 575322 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Wed | 11/26/14 | 6:51PM | 15 | 445000 | \$0.00 | A | P-4-KR 12/6/14 |
| Wed | 11/26/14 | 8:52PM | 15 | 445001 | \$0.00 | A | HEAD START WARREN COUNTY 12/1/14 |
| Thu | 11/27/14 | 12:46AM | 15 | 444994 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Thu | 11/27/14 | 5:57AM | 15 | 444996 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |



PAY THIS AMOUNT: \$0.00

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

Bill To: CUMULUS CINTI PSA

Invoice #: 1081053060
 Invoice Date: 11/30/14
 Order #: 41786

Advt#282590

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

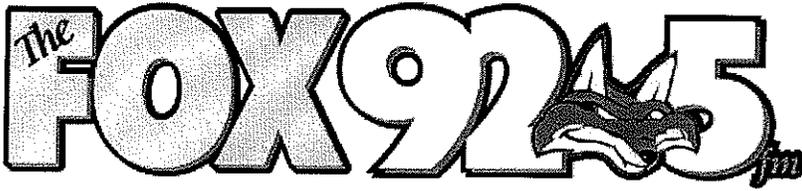
Terms: Due on Receipt

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|---------|-----|--------|--------|----|--------------------------------------|
| Thu | 11/27/14 | 2:52PM | 15 | 575322 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Thu | 11/27/14 | 6:51PM | 15 | 445000 | \$0.00 | A | P-4-KR 12/6/14 |
| Thu | 11/27/14 | 9:51PM | 15 | 445001 | \$0.00 | A | HEAD START WARREN COUNTY 12/1/14 |
| Fri | 11/28/14 | 12:48AM | 15 | 444994 | \$0.00 | A | WESTSIDE COMMUNITY BAND 12/6/14 |
| Fri | 11/28/14 | 5:58AM | 15 | 444996 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Fri | 11/28/14 | 6:51PM | 15 | 445000 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Fri | 11/28/14 | 8:52PM | 15 | 445001 | \$0.00 | A | WARREN COUNTY CAREER CENTER 12/10/14 |
| Sat | 11/29/14 | 3:44AM | 15 | 444994 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Sat | 11/29/14 | 5:44AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Sat | 11/29/14 | 2:52PM | 15 | 575322 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Sat | 11/29/14 | 4:50PM | 15 | 445000 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Sat | 11/29/14 | 9:48PM | 15 | 445001 | \$0.00 | A | P-4-KR 12/6/14 |
| Sun | 11/30/14 | 5:44AM | 15 | 444996 | \$0.00 | A | HEAD START WARREN COUNTY 12/1/14 |
| Sun | 11/30/14 | 5:51PM | 15 | 445000 | \$0.00 | A | WESTSIDE COMMUNITY BAND 12/6/14 |
| Sun | 11/30/14 | 9:49PM | 15 | 445001 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |

Amount Due \$0.00

Total Spots 139

Terms: Due on Receipt



PAY THIS AMOUNT: \$0.00

Bill To: CUMULUS CINTI PSA

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

Invoice #: 1081053069
Invoice Date: 11/30/14
Order #: 57317

Advt#282590

Acct Exec: Mike Finney
Estimate #:

Terms: Due on Receipt

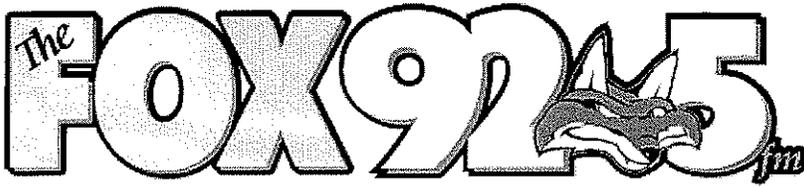
Description: Stand Up To Cancer

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|--------|-----|--------|--------|----|-----------------------|
| Sat | 11/01/14 | 8:15AM | 30 | 622660 | \$0.00 | C | BREAST CANCER SAFEWAY |

Amount Due \$0.00

Total Spots 1

Terms: Due on Receipt



PAY THIS AMOUNT: \$0.00

Bill To: CUMULUS CINTI PSA

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WOFX-FM

Phone#: 513-241-9898

Invoice #: 1081054510

Invoice Date: 12/31/14

Date:

Order #: 59734

Advt#282590

Acct Exec: Mark Mayfield

Estimate #:

Terms: Due on Receipt

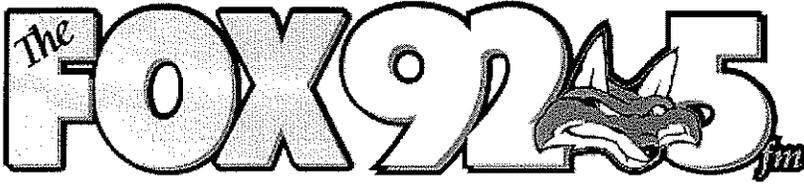
Description: FREE THE CHILDREN\PSA

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|---------|-----|--------|--------|----|-----------|
| Tue | 12/30/14 | 12:46AM | 30 | 657588 | \$0.00 | C | ZINM-9223 |
| Wed | 12/31/14 | 4:16AM | 30 | 657588 | \$0.00 | C | ZINM-9223 |

Amount Due \$0.00

Total Spots 2

Terms: Due on Receipt



PAY THIS AMOUNT: \$0.00

Bill To: CUMULUS CINTI PSA

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

Invoice #: 1081054512
Invoice 12/31/14
Date:
Order #: 35988

Advt#282590

Acct Exec: Cincinnati House
Estimate #: 60 SEC PSA SUNDAY

Terms: Due on Receipt

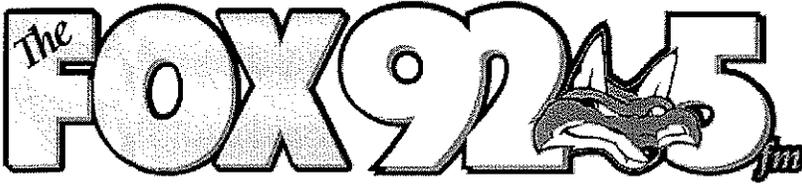
Description:

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|--------|-----|--------|--------|----|--|
| Sun | 12/07/14 | 6:05AM | 60 | 379072 | \$0.00 | C | MORTGAGE FRAUD - ALL SHAPES 12/31/14 TFN |
| Sun | 12/07/14 | 6:10AM | 60 | 379072 | \$0.00 | C | MORTGAGE FRAUD - HOMEWORK 12/31/14 TFN |
| Sun | 12/07/14 | 6:18AM | 60 | 379072 | \$0.00 | C | MORTGAGE FRAUD - SMOOTH TALKING 12/31/14 TFN |
| Sun | 12/14/14 | 6:05AM | 60 | 379072 | \$0.00 | C | MORTGAGE FRAUD - THE CALL 12/31/14 TFN |
| Sun | 12/14/14 | 6:10AM | 60 | 379072 | \$0.00 | C | MORTGAGE FRAUD - HARD TO BELIEVE 12/31/14 TFN |
| Sun | 12/14/14 | 6:18AM | 60 | 379072 | \$0.00 | C | MORTGAGE FRAUD - LUCKY SENIOR 12/31/14 TFN |
| Sun | 12/21/14 | 6:05AM | 60 | 379072 | \$0.00 | C | ADOPT US KIDS - MEDITATION MOM - 12/31/14 TFN |
| Sun | 12/21/14 | 6:10AM | 60 | 379072 | \$0.00 | C | ADOPT US KIDS - MEDITATION DAD - 12/31/14 TFN |
| Sun | 12/21/14 | 6:18AM | 60 | 379072 | \$0.00 | C | NEVER TO LATE - MOMENT CLARITY- 12/31/14 TFN |
| Sun | 12/28/14 | 6:05AM | 60 | 379072 | \$0.00 | C | NEVER TO LATE - TEEN DRINKING/DRIVIN- 12/31/14 TFN |
| Sun | 12/28/14 | 6:10AM | 60 | 379072 | \$0.00 | C | EMERGENCY PLAN WIRELESS ALERT 5/14/16 |
| Sun | 12/28/14 | 6:18AM | 60 | 379072 | \$0.00 | C | HUNGER PREVENTION 1 IN 5 KIDS - 12/31/14 |

Amount Due \$0.00

Total Spots 12

Terms: Due on Receipt



PAY THIS AMOUNT: \$0.00

Bill To: CUMULUS CINTI PSA

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

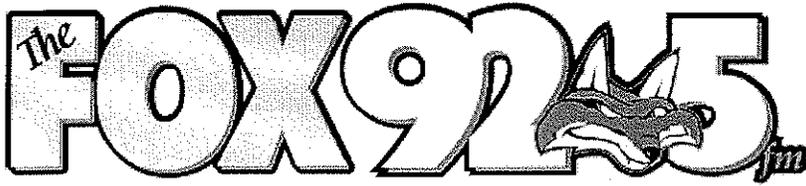
Invoice #: 1081054513
 Invoice Date: 12/31/14
 Order #: 41786

Advt#282590

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

Terms: Due on Receipt

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|---------|-----|--------|--------|----|--------------------------------------|
| Mon | 12/01/14 | 5:57AM | 15 | 444996 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Mon | 12/01/14 | 2:52PM | 15 | 575322 | \$0.00 | A | WARREN COUNTY CAREER CENTER 12/10/14 |
| Mon | 12/01/14 | 6:51PM | 15 | 445000 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Mon | 12/01/14 | 8:52PM | 15 | 445001 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Tue | 12/02/14 | 12:46AM | 15 | 444994 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Tue | 12/02/14 | 5:56AM | 15 | 444996 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Tue | 12/02/14 | 2:52PM | 15 | 575322 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Tue | 12/02/14 | 6:51PM | 15 | 445000 | \$0.00 | A | P-4-KR 12/6/14 |
| Tue | 12/02/14 | 9:51PM | 15 | 445001 | \$0.00 | A | WESTSIDE COMMUNITY BAND 12/6/14 |
| Wed | 12/03/14 | 12:46AM | 15 | 444994 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Wed | 12/03/14 | 5:55AM | 15 | 444996 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Wed | 12/03/14 | 2:52PM | 15 | 575322 | \$0.00 | A | WARREN COUNTY CAREER CENTER 12/10/14 |
| Wed | 12/03/14 | 6:51PM | 15 | 445000 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Wed | 12/03/14 | 9:51PM | 15 | 445001 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Thu | 12/04/14 | 12:49AM | 15 | 444994 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Thu | 12/04/14 | 5:55AM | 15 | 444996 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Thu | 12/04/14 | 2:51PM | 15 | 575322 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Thu | 12/04/14 | 6:50PM | 15 | 445000 | \$0.00 | A | P-4-KR 12/6/14 |
| Thu | 12/04/14 | 8:51PM | 15 | 445001 | \$0.00 | A | WESTSIDE COMMUNITY BAND 12/6/14 |
| Fri | 12/05/14 | 12:48AM | 15 | 444994 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Fri | 12/05/14 | 5:57AM | 15 | 444996 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Fri | 12/05/14 | 2:52PM | 15 | 575322 | \$0.00 | A | WARREN COUNTY CAREER CENTER 12/10/14 |
| Fri | 12/05/14 | 6:50PM | 15 | 445000 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Fri | 12/05/14 | 9:51PM | 15 | 445001 | \$0.00 | A | AMERICAN DAWGS 12/13/14 |
| Sat | 12/06/14 | 1:44AM | 15 | 444994 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Sat | 12/06/14 | 5:44AM | 15 | 444996 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Sat | 12/06/14 | 1:51PM | 15 | 575322 | \$0.00 | A | WARREN COUNTY CAREER CENTER 12/10/14 |
| Sat | 12/06/14 | 3:52PM | 15 | 445000 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Sat | 12/06/14 | 7:50PM | 15 | 445001 | \$0.00 | A | AMERICAN DAWGS 12/13/14 |
| Sun | 12/07/14 | 5:44AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Sun | 12/07/14 | 3:52PM | 15 | 445000 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |



PAY THIS AMOUNT: \$0.00

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WOFX-FM

Phone#: 513-241-9898

Bill To: CUMULUS CINTI PSA

Invoice #: 1081054513

Invoice Date: 12/31/14

Date:

Order #: 41786

Advt#282590

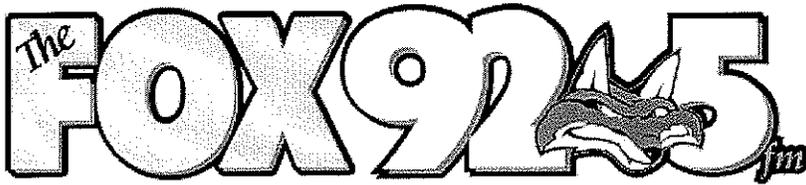
Acct Exec: Cincinnati House

Estimate #: 15 SEC PSA

Description: WOFX 15 SEC PSA

Terms: Due on Receipt

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|---------|-----|--------|--------|----|-------------------------------------|
| Sun | 12/07/14 | 11:52PM | 15 | 445001 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Mon | 12/08/14 | 12:47AM | 15 | 444994 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Mon | 12/08/14 | 5:56AM | 15 | 444996 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Mon | 12/08/14 | 2:52PM | 15 | 575322 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Mon | 12/08/14 | 6:51PM | 15 | 445000 | \$0.00 | A | AMERICAN DAWGS 12/13/14 |
| Mon | 12/08/14 | 10:51PM | 15 | 445001 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Tue | 12/09/14 | 2:50AM | 15 | 444994 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Tue | 12/09/14 | 5:55AM | 15 | 444996 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Tue | 12/09/14 | 2:52PM | 15 | 575322 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Tue | 12/09/14 | 6:51PM | 15 | 445000 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Tue | 12/09/14 | 8:51PM | 15 | 445001 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Wed | 12/10/14 | 12:47AM | 15 | 444994 | \$0.00 | A | AMERICAN DAWGS 12/13/14 |
| Wed | 12/10/14 | 5:56AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Wed | 12/10/14 | 2:51PM | 15 | 575322 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Wed | 12/10/14 | 6:51PM | 15 | 445000 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Wed | 12/10/14 | 8:52PM | 15 | 445001 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Thu | 12/11/14 | 12:49AM | 15 | 444994 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Thu | 12/11/14 | 5:56AM | 15 | 444996 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Thu | 12/11/14 | 2:50PM | 15 | 575322 | \$0.00 | A | AMERICAN DAWGS 12/13/14 |
| Thu | 12/11/14 | 6:50PM | 15 | 445000 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Thu | 12/11/14 | 8:52PM | 15 | 445001 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Fri | 12/12/14 | 12:47AM | 15 | 444994 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Fri | 12/12/14 | 5:57AM | 15 | 444996 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Fri | 12/12/14 | 2:51PM | 15 | 575322 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Fri | 12/12/14 | 6:51PM | 15 | 445000 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Fri | 12/12/14 | 10:52PM | 15 | 445001 | \$0.00 | A | AMERICAN DAWGS 12/13/14 |
| Sat | 12/13/14 | 3:44AM | 15 | 444994 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Sat | 12/13/14 | 5:44AM | 15 | 444996 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Sat | 12/13/14 | 1:52PM | 15 | 575322 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Sat | 12/13/14 | 4:51PM | 15 | 445000 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Sat | 12/13/14 | 7:50PM | 15 | 445001 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |



PAY THIS AMOUNT: \$0.00

Bill To: CUMULUS CINTI PSA

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

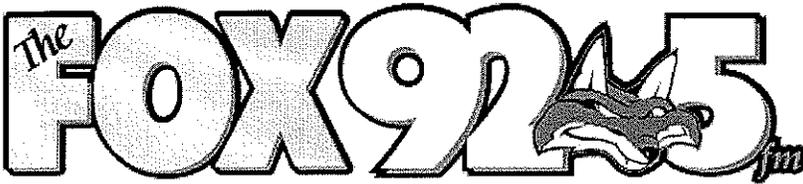
Invoice #: 1081054513
 Invoice Date: 12/31/14
 Order #: 41786

Advt#282590

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

Terms: Due on Receipt

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|---------|-----|--------|--------|----|-------------------------------------|
| Sun | 12/14/14 | 5:44AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Sun | 12/14/14 | 6:52PM | 15 | 445000 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Sun | 12/14/14 | 8:50PM | 15 | 445001 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Mon | 12/15/14 | 12:46AM | 15 | 444994 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Mon | 12/15/14 | 5:55AM | 15 | 444996 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Mon | 12/15/14 | 2:52PM | 15 | 575322 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Mon | 12/15/14 | 6:51PM | 15 | 445000 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Mon | 12/15/14 | 8:52PM | 15 | 445001 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Tue | 12/16/14 | 12:46AM | 15 | 444994 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Tue | 12/16/14 | 5:54AM | 15 | 444996 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Tue | 12/16/14 | 2:52PM | 15 | 575322 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Tue | 12/16/14 | 6:51PM | 15 | 445000 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Tue | 12/16/14 | 11:50PM | 15 | 445001 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Wed | 12/17/14 | 12:47AM | 15 | 444994 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Wed | 12/17/14 | 5:54AM | 15 | 444996 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Wed | 12/17/14 | 2:52PM | 15 | 575322 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Wed | 12/17/14 | 6:50PM | 15 | 445000 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Wed | 12/17/14 | 9:52PM | 15 | 445001 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Thu | 12/18/14 | 12:48AM | 15 | 444994 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Thu | 12/18/14 | 5:54AM | 15 | 444996 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Thu | 12/18/14 | 2:51PM | 15 | 575322 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Thu | 12/18/14 | 6:51PM | 15 | 445000 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Thu | 12/18/14 | 9:53PM | 15 | 445001 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Fri | 12/19/14 | 1:49AM | 15 | 444994 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Fri | 12/19/14 | 5:57AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Fri | 12/19/14 | 2:52PM | 15 | 575322 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Fri | 12/19/14 | 6:51PM | 15 | 445000 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Fri | 12/19/14 | 8:51PM | 15 | 445001 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Sat | 12/20/14 | 2:44AM | 15 | 444994 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Sat | 12/20/14 | 5:44AM | 15 | 444996 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Sat | 12/20/14 | 1:53PM | 15 | 575322 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |



PAY THIS AMOUNT: \$0.00

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

Bill To: CUMULUS CINTI PSA

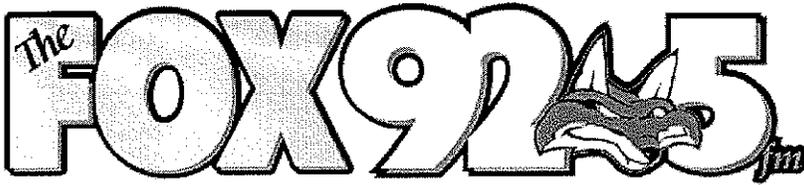
Invoice #: 1081054513
 Invoice Date: 12/31/14
 Order #: 41786

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

Advt#282590

Terms: Due on Receipt

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|---------|-----|--------|--------|----|-------------------------------------|
| Sat | 12/20/14 | 6:52PM | 15 | 445000 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Sat | 12/20/14 | 9:52PM | 15 | 445001 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Sun | 12/21/14 | 5:44AM | 15 | 444996 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Sun | 12/21/14 | 3:52PM | 15 | 445000 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Sun | 12/21/14 | 7:50PM | 15 | 445001 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Mon | 12/22/14 | 12:48AM | 15 | 444994 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Mon | 12/22/14 | 5:56AM | 15 | 444996 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Mon | 12/22/14 | 2:53PM | 15 | 575322 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Mon | 12/22/14 | 6:51PM | 15 | 445000 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Mon | 12/22/14 | 10:52PM | 15 | 445001 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Tue | 12/23/14 | 3:50AM | 15 | 444994 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Tue | 12/23/14 | 5:58AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Tue | 12/23/14 | 2:52PM | 15 | 575322 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Tue | 12/23/14 | 6:51PM | 15 | 445000 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Tue | 12/23/14 | 9:52PM | 15 | 445001 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Wed | 12/24/14 | 12:47AM | 15 | 444994 | \$0.00 | A | MAKE A WISH SEARS 12/24/14 |
| Wed | 12/24/14 | 5:55AM | 15 | 444996 | \$0.00 | A | SALVATION ARMY RED KETTLE 12/24/14 |
| Wed | 12/24/14 | 2:51PM | 15 | 575322 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Wed | 12/24/14 | 6:51PM | 15 | 445000 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Thu | 12/25/14 | 12:47AM | 15 | 444994 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Thu | 12/25/14 | 5:54AM | 15 | 444996 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Thu | 12/25/14 | 2:47PM | 15 | 575322 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Thu | 12/25/14 | 6:49PM | 15 | 445000 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Thu | 12/25/14 | 9:50PM | 15 | 445001 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Fri | 12/26/14 | 2:48AM | 15 | 444994 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Fri | 12/26/14 | 5:54AM | 15 | 444996 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Fri | 12/26/14 | 2:49PM | 15 | 575322 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Fri | 12/26/14 | 6:47PM | 15 | 445000 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Fri | 12/26/14 | 11:50PM | 15 | 445001 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Sat | 12/27/14 | 2:44AM | 15 | 444994 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Sat | 12/27/14 | 5:44AM | 15 | 444996 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |



PAY THIS AMOUNT: \$0.00

Bill To: CUMULUS CINTI PSA

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

Invoice #: 1081054513
 Invoice Date: 12/31/14
 Order #: 41786

Advt#282590

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

Terms: Due on Receipt

| Day | Date | Time | Len | Line # | Rate | Cl | Product |
|-----|----------|---------|-----|--------|--------|----|-------------------------------------|
| Sat | 12/27/14 | 1:50PM | 15 | 575322 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Sat | 12/27/14 | 5:50PM | 15 | 445000 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Sat | 12/27/14 | 7:50PM | 15 | 445001 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Sun | 12/28/14 | 5:44AM | 15 | 444996 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Sun | 12/28/14 | 3:49PM | 15 | 445000 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Sun | 12/28/14 | 9:49PM | 15 | 445001 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Mon | 12/29/14 | 12:49AM | 15 | 444994 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Mon | 12/29/14 | 5:56AM | 15 | 444996 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Mon | 12/29/14 | 2:48PM | 15 | 575322 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Mon | 12/29/14 | 6:51PM | 15 | 445000 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Mon | 12/29/14 | 11:50PM | 15 | 445001 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Tue | 12/30/14 | 3:48AM | 15 | 444994 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Tue | 12/30/14 | 5:56AM | 15 | 444996 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Tue | 12/30/14 | 2:49PM | 15 | 575322 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Tue | 12/30/14 | 6:49PM | 15 | 445000 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Tue | 12/30/14 | 9:51PM | 15 | 445001 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Wed | 12/31/14 | 4:49AM | 15 | 444994 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |
| Wed | 12/31/14 | 5:55AM | 15 | 444996 | \$0.00 | A | REDWOOD 1/2/15 (evergreen) |
| Wed | 12/31/14 | 2:49PM | 15 | 575322 | \$0.00 | A | GIRL SCOUTS 1/2/15 (evergreen) |
| Wed | 12/31/14 | 6:50PM | 15 | 445000 | \$0.00 | A | FOCUS ON YOUTH FUNDRAISER 1/30/2015 |
| Wed | 12/31/14 | 8:51PM | 15 | 445001 | \$0.00 | A | REUSE CENTER 1/2/15 (evergreen) |

Amount Due \$0.00

Total Spots 145

Terms: Due on Receipt