

**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**

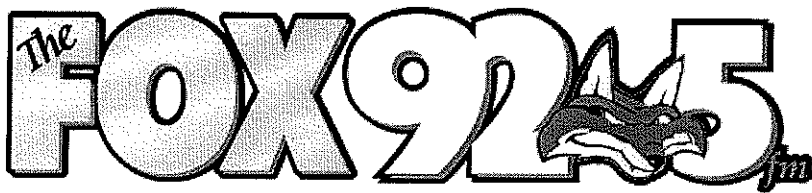
**Description:**

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**



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**Phone#: 513-241-9898**

**Invoice #: 1081051564**

**Invoice 10/31/14**

**Date:**

**Order #: 41786**

**Advt#282590**

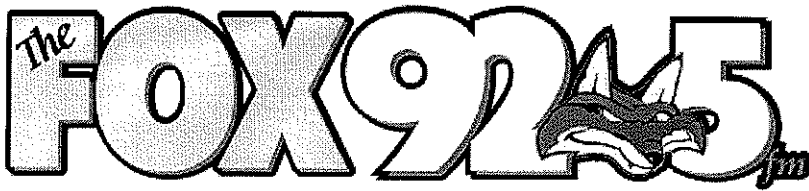
**Acct Exec: Cincinnati House**

**Estimate #: 15 SEC PSA**

**Description: WOFX 15 SEC PSA**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	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

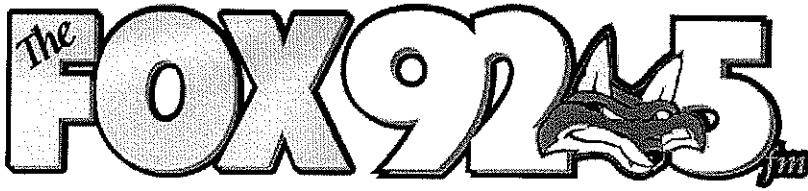
Acct Exec: Cincinnati House

Estimate #: 15 SEC PSA

Terms: Due on Receipt

Description: WOFX 15 SEC PSA

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



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Chicago, IL 60689-5336

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Phone#: 513-241-9898

Invoice #: 1081051564

Invoice Date: 10/31/14

Date:

Order #: 41786

Advt#282590

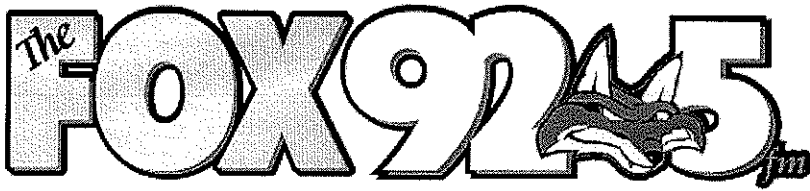
Acct Exec: Cincinnati House

Estimate #: 15 SEC PSA

Terms: Due on Receipt

Description: WOFX 15 SEC PSA

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)



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**Invoice #: 1081051564**

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**Date:**

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**Advt#282590**

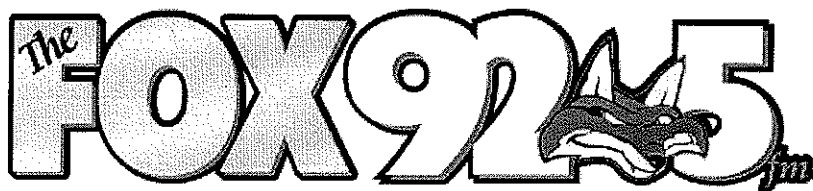
**Acct Exec: Cincinnati House**

**Estimate #: 15 SEC PSA**

**Description: WOFX 15 SEC PSA**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
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



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**Chicago, IL 60689-5336**

**Station: Cumulus-Cincinnati - WOFX-FM**

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**Order #: 41786**

**Advt#282590**

**Acct Exec: Cincinnati House**

**Estimate #: 15 SEC PSA**

**Description: WOFX 15 SEC PSA**

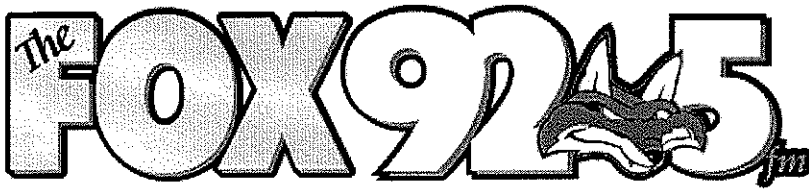
**Terms: Due on Receipt**

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

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 10/31/14

Date:

Order #: 57317

Advt#282590

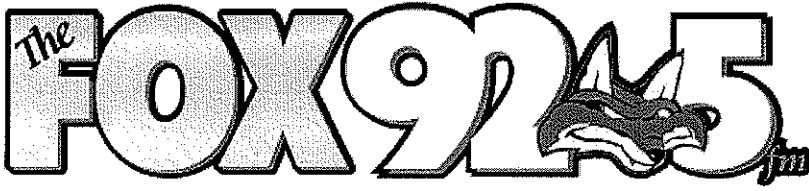
Acct Exec: Mike Finney

Estimate #:

Terms: Due on Receipt

Description: Stand Up To Cancer

Day	Date	Time	Len	Line #	Rate	CI	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 10/31/14**

**Date:**

**Order #: 57317**

**Advt#282590**

**Acct Exec: Mike Finney**

**Estimate #:**

**Terms: Due on Receipt**

**Description: Stand Up To Cancer**

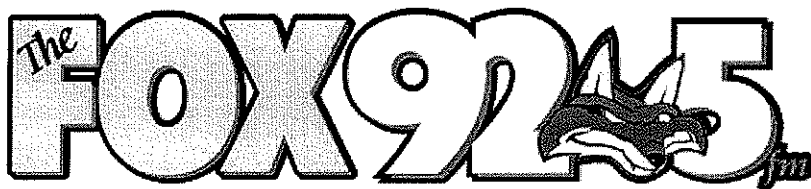
Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	10/28/14	2:48AM	30	622661	\$0.00	C	BREAST CANCER SAFEWAY
Wed	10/29/14	12:46AM	30	622661	\$0.00	C	BREAST CANCER SAFEWAY
Wed	10/29/14	10:48PM	30	622660	\$0.00	C	BREAST CANCER SAFEWAY
Thu	10/30/14	9:42AM	30	622660	\$0.00	C	BREAST CANCER SAFEWAY

**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 11/30/14**

**Date:**

**Order #: 35988**

**Advt#282590**

**Acct Exec: Cincinnati House**

**Estimate #: 60 SEC PSA SUNDAY**

**Terms: Due on Receipt**

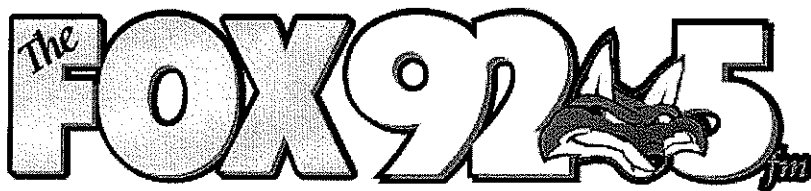
**Description:**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sun	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**

**Bill To: CUMULUS CINTI PSA**

**Remit To: 3669 Momentum Place**

**Chicago, IL 60689-5336**

**Station: Cumulus-Cincinnati - WOFX-FM**

**Phone#: 513-241-9898**

**Invoice #: 1081053060**

**Invoice 11/30/14**

**Date:**

**Order #: 41786**

**Advt#282590**

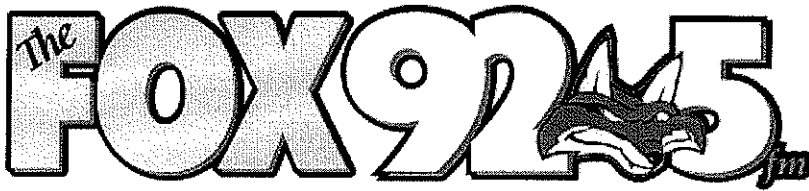
**Acct Exec: Cincinnati House**

**Estimate #: 15 SEC PSA**

**Terms: Due on Receipt**

**Description: WOFX 15 SEC PSA**

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

Bill To: CUMULUS CINTI PSA

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WOFX-FM

Phone#: 513-241-9898

Invoice #: 1081053060

Invoice 11/30/14

Date:

Order #: 41786

Advt#282590

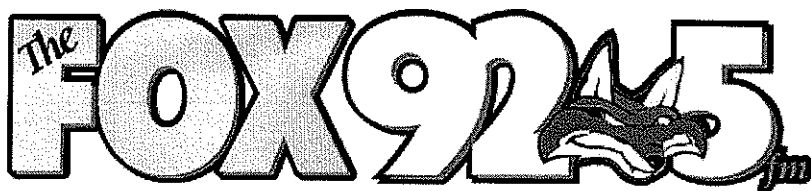
Acct Exec: Cincinnati House

Estimate #: 15 SEC PSA

Terms: Due on Receipt

Description: WOFX 15 SEC PSA

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 11/30/14

Date:

Order #: 41786

Advt#282590

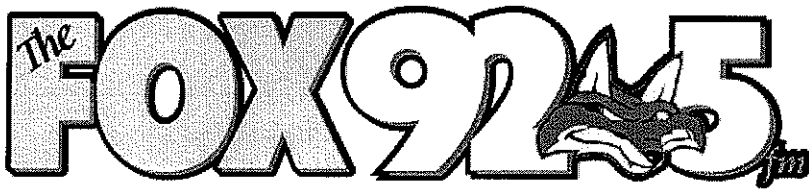
Acct Exec: Cincinnati House

Estimate #: 15 SEC PSA

Terms: Due on Receipt

Description: WOFX 15 SEC PSA

Day	Date	Time	Len	Line #	Rate	CI	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

Bill To: CUMULUS CINTI PSA

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WOFX-FM

Phone#: 513-241-9898

Invoice #: 1081053060

Invoice 11/30/14

Date:

Order #: 41786

Advt#282590

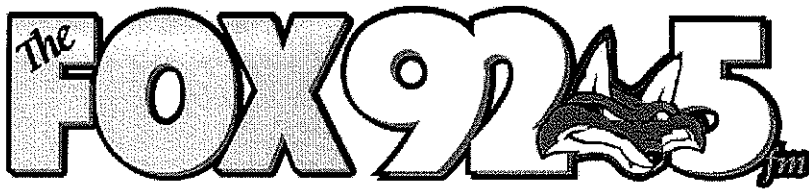
Acct Exec: Cincinnati House

Estimate #: 15 SEC PSA

Description: WOFX 15 SEC PSA

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	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

Bill To: CUMULUS CINTI PSA

Remit To: 3669 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Cincinnati - WOFX-FM

Phone#: 513-241-9898

Invoice #: 1081053060

Invoice 11/30/14

Date:

Order #: 41786

Advt#282590

Acct Exec: Cincinnati House

Estimate #: 15 SEC PSA

Description: WOFX 15 SEC PSA

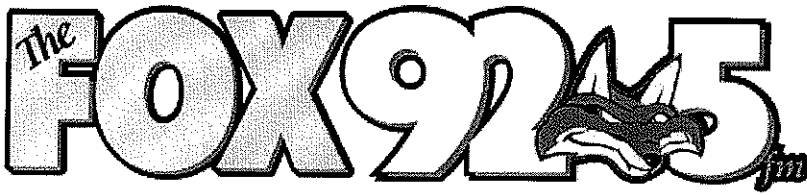
Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
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 11/30/14**

**Date:**

**Order #: 57317**

**Advt#282590**

**Acct Exec: Mike Finney**

**Estimate #:**

**Terms: Due on Receipt**

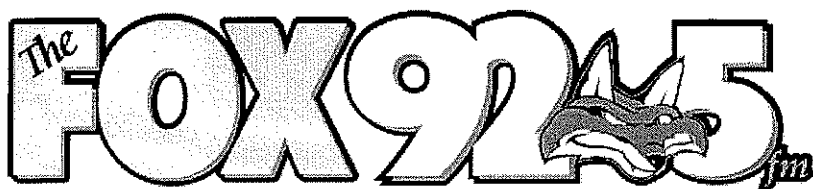
**Description: Stand Up To Cancer**

Day	Date	Time	Len	Line #	Rate	CI	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

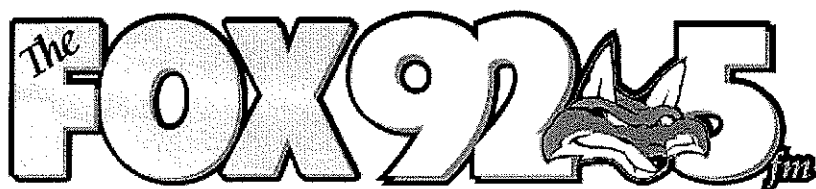
Day	Date	Time	Len	Line #	Rate	Cl	Product
Tue	12/30/14	12:46AM	30	657588	\$0.00	C	ZINM-9223
Wed	12/31/14	4:16AM	30	657588	\$0.00	C	ZINM-9223

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**

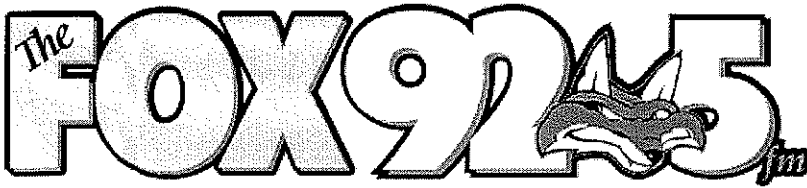
**Description:**

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 12/31/14

Date:

Order #: 41786

Advt#282590

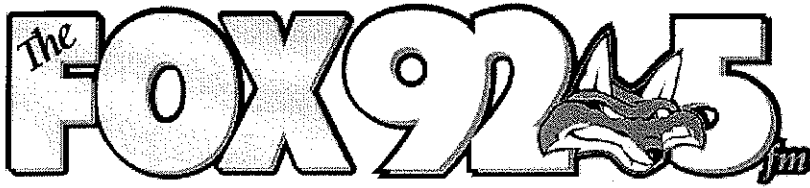
Acct Exec: Cincinnati House

Estimate #: 15 SEC PSA

Terms: Due on Receipt

Description: WOFX 15 SEC PSA

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

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 12/31/14

Date:

Order #: 41786

Advt#282590

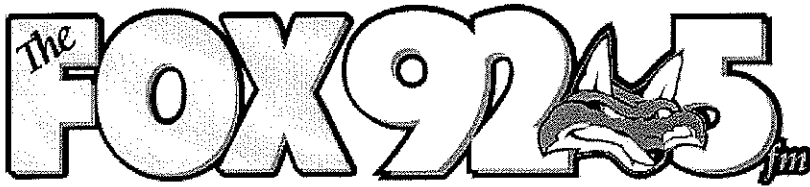
Acct Exec: Cincinnati House

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 12/31/14

Date:

Order #: 41786

Advt#282590

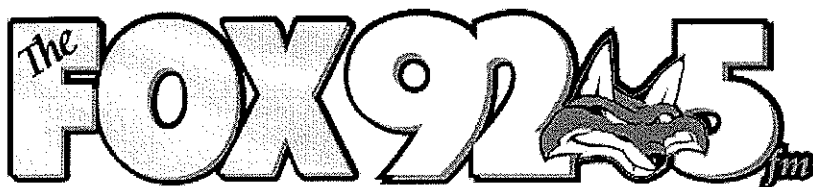
Acct Exec: Cincinnati House

Estimate #: 15 SEC PSA

Terms: Due on Receipt

Description: WOFX 15 SEC PSA

Day	Date	Time	Len	Line #	Rate	CI	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

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 12/31/14

Date:

Order #: 41786

Advt#282590

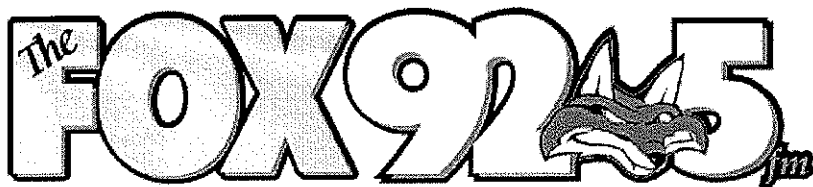
Acct Exec: Cincinnati House

Estimate #: 15 SEC PSA

Description: WOFX 15 SEC PSA

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
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 12/31/14

Date:

Order #: 41786

Advt#282590

Acct Exec: Cincinnati House

Estimate #: 15 SEC PSA

Terms: Due on Receipt

Description: WOFX 15 SEC PSA

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