



PAY THIS AMOUNT: \$0.00

Bill To: CUMULUS CINTI PSA

Remit To: Lockbox 3632 - P.O. Box 643632
Cincinnati, Ohio 45264-3632
Station: Cumulus Cincinnati - WNNF-FM
Phone#: 513-241-9898

Invoice #: 1081030603
Invoice 08/31/13
Date:
Order #: 35802

Advt#282590
Terms: Due on Receipt
Acct Exec: Cincinnati House
Estimate #: 60 SEC PSA SUNDAY
Description:

Day	Date	Time	Len	Line #	Rate	Product
Fri	08/30/13	4:46AM	60	428966	\$0.00	HUNGER PREVENTION 1 IN 5 KIDS - 12/31/14
Fri	08/30/13	4:47AM	60	428966	\$0.00	HUNGER PREVENTION 50 cents/ scott- 12/31/14

Amount Due \$0.00
Total Spots 709
Terms: Due on Receipt