

APPENDIX C

Documentation Relating to Recruitment Initiatives

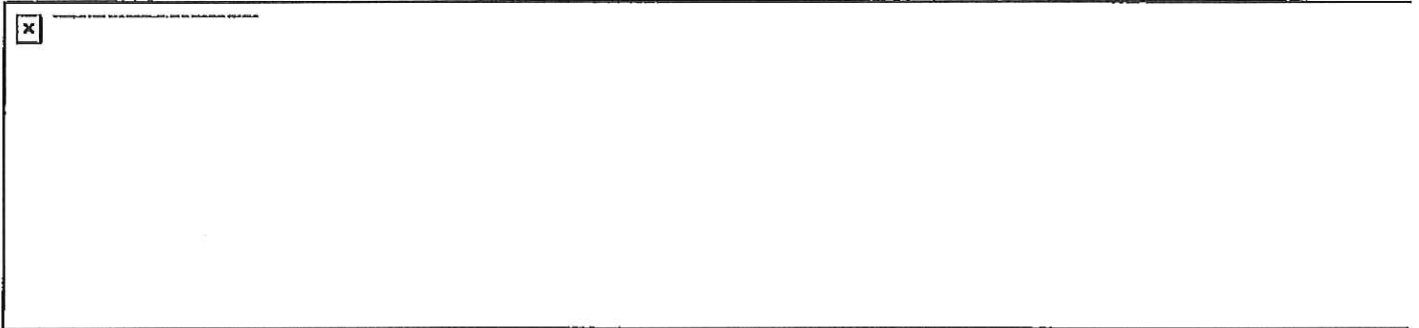
Mary Flynn

From: Monica Rains
Sent: Wednesday, April 18, 2018 9:34 AM
To: Mary Flynn
Subject: FW: MikeSide #6 - January 30, 2017

From: Jeff Berry
Sent: Monday, January 30, 2017 1:13 PM
To: Monica Rains <Monica.Rains@cumulus.com>
Subject: FW: MikeSide #6 - January 30, 2017

Can you get us set up for the virtual job fair – posting AE position? Thanks

From: Suzan Strong [mailto:Suzanstrong@nmba.org]
Sent: Monday, January 30, 2017 12:54 PM
To: Info <Info@nmba.org>
Subject: MikeSide #6 - January 30, 2017



Weekly news service from the New Mexico Broadcasters Association

MikeSide



January 30, 2017

TOP STORIES

Q1 Virtual Job Fair Set for Next Month

The NMBA will facilitate a first quarter virtual job fair next month during the week of February 13-17, 2017. This virtual job fair can provide your station with a common-sense approach to a new recruiting tool – the internet. As you well know, outreach initiatives are a major aspect of

the recruitment requirement of the FCC's Equal Employment Opportunity program. While your station works to fulfill the regulatory requirements, the virtual job fair serves as further evidence of your station's outreach effort to educate the public about the positions available at your station, as well as general information about the kinds of careers that are available in broadcasting.

Here's how it works for you:

To register, simply send us the call letters of the stations interested in participating and the name and email of a hiring agent at that participating station. Then, post any job openings on the NMBA website.

Beginning the Monday of the job fair, your participating stations promote the event and drive visitors to the site (BroadcastersVirtualJobFair.com). Your station can link to the site from your website and/or send listeners/viewers there directly. Keep any proof of performance for your EEO folder for the event.

During the week of the virtual job fair, your hiring agent will receive applications from visitors to the site via email. In addition, your representative may also be contacted directly by visitors requesting more information about a specific job or about the industry in general via an online comment form (keeping your email address confidential). The station's hiring agent will be responsible for responding to these comments within a reasonable amount of time during the week of the event.

At the conclusion of a successful week, your station will have access to the applications online, statistics about how many people visited the site and a letter of participation that includes any active jobs postings. While this information is archived on the BroadcastersVirtualJobFair.com site, remember to **KEEP THIS INFORMATION IN YOUR EEO FILE.**

The NMBA would like to remind our member stations that while virtual job fairs are a viable alternative to the old-fashioned job fair held at the community center in town, virtual job fairs should be considered as a supplemental outreach program to educate the public about careers in broadcasting and the qualifications necessary to fill those positions. While participation in a virtual job fair may fulfill the single option of participating in at least four job fairs during their 2-year period, this technology has not been tested with the FCC. Nonetheless, by participating in virtual job fairs throughout your licensing period, you may be able to count some of those events as part of the third prong (supplemental efforts) of the FCC's Options Menu. Keep in mind, of course, that a station should never rely on virtual job fair participation as fulfilling their entire EEO requirement.

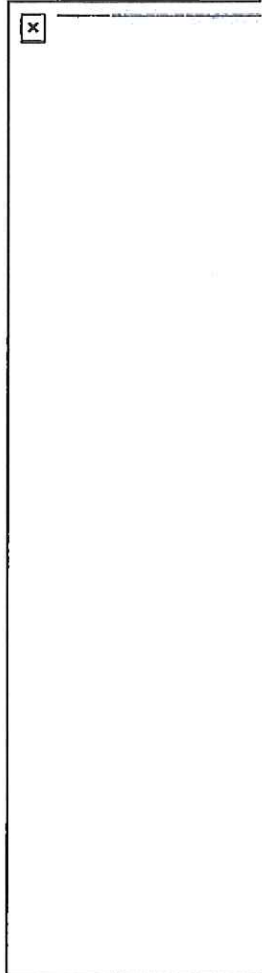
And, indeed, there are several options for fulfilling those requirements, including participating in activities sponsored by community groups, establishing an intern program, participating in scholarship programs, mentoring, training, etc.

If you'd like to sign up to participate in the upcoming job fair, or if you have any questions, please contact Suzan Strong at the NMBA.

New Mexico Delegation Works to Keep Radio Free for Listeners



**COMING SOON
February 13-17**



The NMBA applauds the bipartisan members of Congress supporting local radio stations by cosponsoring the [Local Radio Freedom Act](#). The NMBA particularly thanks the members of our delegation for signing onto the Act early on.

Senators Tom Udall and Martin Heinrich along with Congresspersons Michelle Lujan Grisham and Steve Pearce understand that local radio stations are the pulse of our communities, providing the quality entertainment, weather, news and emergency information listeners rely on every day. They agree that a performance tax on local radio is bad for radio, bad for artists and bad for listeners.

Please remember to thank your representatives online or when they stop by your stations, and tweet using #SupportLocalRadio. Learn more at [NoPerformanceTax.org](#).

More Music Licensing News

Recent negotiations between BMI and the RMLC have begun to reach a deal for a new contract that will be effective retroactively to January 1, 2017. The two entities could not come to terms (RMLC was pushing for lower rates) so, they are going to Rate Court.

Rate Court will set an interim rate at some point in the near future. Until that happens, BMI is suspending billing to all radio stations who have indicated they are represented by the RMLC. All stations that have authorized the RMLC to act on their behalf in negotiations with BMI for this round of license negotiations can continue to play BMI compositions after December 31, because the RMLC has submitted a license application to BMI on their behalf and applicants are licensed upon application under the BMI Consent Decree. Any operator who is unsure of a station's RMLC authorization status can contact the RMLC office for confirmation. **In the meanwhile, effective January 1, no payments need be made to BMI by RMLC-represented stations.**

When the interim rate is set, BMI will invoice the stations retroactively to January 1 of this year. When the final license is adopted (could take months or more than a year), billing will be retroactively adjusted again... either up or down, based on the outcome of the Rate Court decision.

The good news is that the market share taken from BMI by Global Music Rights (GMR) can be addressed in the new license fees.

Industry News

[Different FCC May Mean Strict Issue Enforcement](#) (Inside Radio)

[Broadcasters Have a Rare Champion in Ajit Pai](#) (TV NewsCheck)

[Trump Strategist Stephen Bannon Says Media Should 'Keep Its Mouth Shut'](#) (New York Times)

[Sunday Morning Talk Still Important in the Digital Age](#) (MediaLife)

You are receiving this email as a member of the New Mexico Broadcasters Association or interested stakeholder in the New broadcasting industry. If you would like to be removed from this email listing, [please click here](#) and include "UNSUBSCRIBE" in the subject line.

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Mary Flynn

From: Jeff Berry
Sent: Friday, April 27, 2018 3:45 PM
To: Mary Flynn
Subject: EEO FW: Job Fair

Jeff Berry | Vice President Market Manager | Cumulus Media
KBZU | KDRF | KMGH | KOB-FM | KRST | KKOB | KTBL | KNML | ATN
500 4th St NW, Albuquerque NM 87102
Direct Line | (505) 767-6730 | jeff.berry@cumulus.com



From: Jeff Berry
Sent: Monday, July 18, 2016 8:07 AM
To: Jennifer McGeorge <Jennifer.McGeorge@cumulus.com>
Subject: RE: Job Fair

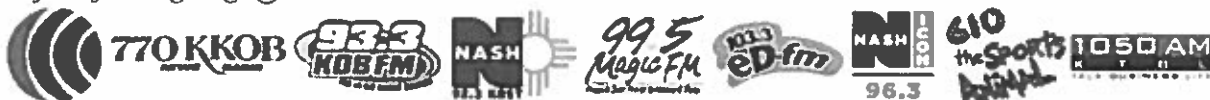
✓ Yes please. When were locked n loaded, assign Jason, Joseph and myself times to manage the table. Maybe you can help me at my time?

From: Jennifer McGeorge
Sent: Monday, July 18, 2016 8:02 AM
To: Jeff Berry <Jeff.Berry@cumulus.com>
Subject: Job Fair

✓ Would you like to be a part of this job fair August 17th?

<https://www.hirelive.com/fair/889/NM/albuquerque/August/17/2016>

Jennifer McGeorge
Cumulus Media
Director of Marketing and Promotions
500 4th Street NW, 5th Floor
Albuq. NM 87102
O: 505.767.6749
C: 505.234.5209
E: jennifer.mcgeorge@cumulus.com



Sales Order

Advertiser **Cumulus Broadcasting In-House #28361**
 Agency
 Bill To **Cumulus Broadcasting In-House**

New / Revision **New**
 Start Date **02/10/17**
 End Date **02/17/17**
 Month Type **Broadcast**
 Billing Cycle **End of Flight**

Account
 Executive **Monica Rains**
 Contract #
 Estimate # **NMBA Virtual Job Fair**
 Description
 Stratus # **70251**
 Special Instructions
 Contact

Co-op No
 Co-op Product
 Notarized **N**
 # of Invoices **1**
 Make Goods **Ask AE**
 Income Type **Promo / PSA**
 Local Income Type **Promo/PSA**
 Competitive Code **Various / Other** Advt#**1012**
 Order Entered **02/09/17**

Schedule

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
1	Cumulus Broadcasting In-House Promo / PSA / Promo/PSA	30 0.00 899116	02/10/17 02/17/17 All Weeks	6:00AM 8:00PM	Y	10	X	X	X	X	X	X	X	0.00 20 Spots

Feb 17 = 0.00 Mar 17 = 0.00 Apr 17 = 0.00 May 17 = 0.00 Jun 17 = 0.00 Jul 17 = 0.00
 Aug 17 = 0.00 Sep 17 = 0.00 Oct 17 = 0.00 Nov 17 = 0.00 Dec 17 = 0.00 Jan 18 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 20 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 2/9/2017 1:40:37 PM by Monica Rains

Sales / Market Manager: 2/9/2017 6:33:04 PM by Jeff Berry

Business Manager: 2/10/2017 11:17:11 AM by Mary Flynn

Traffic Manager: 2/10/2017 11:58:58 AM by Shannon Haworth

V53

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Sales Order

Advertiser **Cumulus Broadcasting In-House #28361**
Agency

New / Revision **New**
Start Date **02/10/17**
End Date **02/17/17**
Month Type **Broadcast**
Billing Cycle **End of Flight**

Bill To **Cumulus Broadcasting In-House**

Co-op **No**
Co-op Product
Notarized **N**
of Invoices **1**
Make Goods **Ask AE**
Income Type **Promo / PSA**
Local Income Type **Promo/PSA**
Competitive Code **Various / Other** Advt#**1012**

Account
Executive **Monica Rains**
Contract #
Estimate # **NMBA Virtual Job Fair**
Description
Stratus # **70252**
Special Instructions
Contact

Order Entered **02/09/17**

Schedule

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/ Wk	M	T	W	T	F	S	S	Total
1	Cumulus Broadcasting In-House Promo / PSA / Promo/PSA	30 0.00 899127	02/10/17 02/17/17 All Weeks	6:00AM 8:00PM	Y	10	X	X	X	X	X	X	X	0.00 20 Spots

Feb 17 = 0.00 Mar 17 = 0.00 Apr 17 = 0.00 May 17 = 0.00 Jun 17 = 0.00 Jul 17 = 0.00
Aug 17 = 0.00 Sep 17 = 0.00 Oct 17 = 0.00 Nov 17 = 0.00 Dec 17 = 0.00 Jan 18 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 20 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 2/9/2017 1:41:04 PM by Monica Rains

Sales / Market Manager: 2/9/2017 6:33:08 PM by Jeff Berry

Business Manager: 2/10/2017 11:17:16 AM by Mary Flynn

Traffic Manager: 2/10/2017 11:37:33 AM by Bernadette Montano

V 53

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Sales Order

Advertiser **Cumulus Broadcasting In-House #28361**
Agency

New / Revision **New**
Start Date **02/10/17**
End Date **02/17/17**
Month Type **Broadcast**
Billing Cycle **End of Flight**

Bill To **Cumulus Broadcasting In-House**

Co-op **No**
Co-op Product
Notarized **N**
of Invoices **1**
Make Goods **Ask AE**
Income Type **Promo / PSA**
Local Income Type **Promo/PSA**
Competitive Code **Various / Other** Advt#**1012**

Account
Executive **Monica Rains**
Contract #
Estimate # **NMBA Virtual Job Fair**
Description
Stratus # **70255**
Special Instructions
Contact

Order Entered **02/09/17**

Schedule

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	# Wk	M	T	W	T	F	S	S	Total
1	NMBA Virtual Job Fair Promo / PSA / Promo/PSA	30 0.00 899155	02/10/17 02/17/17 All Weeks	6:00AM 8:00PM	Y	10	X	X	X	X	X	X	X	0.00 20 Spots

Feb 17 = 0.00 Mar 17 = 0.00 Apr 17 = 0.00 May 17 = 0.00 Jun 17 = 0.00 Jul 17 = 0.00
Aug 17 = 0.00 Sep 17 = 0.00 Oct 17 = 0.00 Nov 17 = 0.00 Dec 17 = 0.00 Jan 18 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 20 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 2/9/2017 1:41:53 PM by Monica Rains

Sales / Market Manager: 2/9/2017 5:42:47 PM by Julia Miera

Business Manager: 2/10/2017 11:17:31 AM by Mary Flynn

Traffic Manager: 2/10/2017 11:28:56 AM by Lynda Martinez

V 53

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Sales Order

Advertiser **Cumulus Broadcasting In-House #28361**
Agency

New / Revision **New**
Start Date **02/10/17**
End Date **02/17/17**
Month Type **Broadcast**
Billing Cycle **End of Flight**

Bill To **Cumulus Broadcasting In-House**

Co-op **No**
Co-op Product
Notarized **N**
of Invoices **1**
Make Goods **Ask AE**
Income Type **Promo / PSA**
Local Income Type **Promo/PSA**
Competitive Code **Various / Other** Adv#**1012**

Account
Executive **Monica Rains**
Contract #
Estimate # **NMBA Virtual Job Fair**
Description
Stratus # **70256**
Special Instructions
Contact

Order Entered **02/09/17**

Schedule

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
1	Cumulus Broadcasting In-House Promo / PSA / Promo/PSA	30 0.00 899157	02/10/17 02/17/17 All Weeks	6:00AM 8:00PM	Y	10	X	X	X	X	X	X	X	0.00 20 Spots

Feb 17 = 0.00 Mar 17 = 0.00 Apr 17 = 0.00 May 17 = 0.00 Jun 17 = 0.00 Jul 17 = 0.00
Aug 17 = 0.00 Sep 17 = 0.00 Oct 17 = 0.00 Nov 17 = 0.00 Dec 17 = 0.00 Jan 18 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 20 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 2/9/2017 1:42:21 PM by Monica Rains

Sales / Market Manager: 2/9/2017 6:33:12 PM by Jeff Berry

Business Manager: 2/10/2017 11:18:57 AM by Mary Flynn

Traffic Manager: 2/10/2017 11:37:47 AM by Bernadette Montano

V 53

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Sales Order

Advertiser **Cumulus Broadcasting In-House #28361**
Agency

New / Revision **New**
Start Date **02/10/17**
End Date **02/17/17**
Month Type **Broadcast**
Billing Cycle **End of Flight**

Bill To **Cumulus Broadcasting In-House**

Co-op No
Co-op Product
Notarized **N**
of Invoices **1**
Make Goods **Ask AE**
Income Type **Promo / PSA**
Local Income Type **Promos/PSAs**
Competitive Code **Various / Other Advt#1012**

Account
Executive **Monica Rains**
Contract #
Estimate # **NMBA Virtual Job Fair**
Description
Stratus # **70257**
Special Instructions
Contact

Order Entered **02/09/17**

Schedule

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/ Wk	M	T	W	T	F	S	S	Total
1	Cumulus Broadcasting In-House Promo / PSA / Promos/PSAs	30 0.00 899159	02/10/17 02/17/17 All Weeks	6:00AM 8:00PM	Y	10	X	X	X	X	X	X	X	20 Spots

Feb 17 = 0.00 Mar 17 = 0.00 Apr 17 = 0.00 May 17 = 0.00 Jun 17 = 0.00 Jul 17 = 0.00
Aug 17 = 0.00 Sep 17 = 0.00 Oct 17 = 0.00 Nov 17 = 0.00 Dec 17 = 0.00 Jan 18 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 20 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 2/9/2017 1:42:55 PM by Monica Rains

Sales / Market Manager: 2/9/2017 6:33:20 PM by Jeff Berry

Business Manager: 2/10/2017 11:19:12 AM by Mary Flynn

Traffic Manager: 2/10/2017 11:37:59 AM by Bernadette Montano

V 5.3

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Sales Order

Advertiser Cumulus Broadcasting In-House #28361
Agency

New / Revision New
Start Date 02/10/17
End Date 02/17/17
Month Type Broadcast
Billing Cycle End of Flight

Bill To Cumulus Broadcasting In-House

Co-op No
Co-op Product
Notarized N
of Invoices 1
Make Goods Ask AE
Income Type Promo / PSA
Local Income Type Promo/PSA
Competitive Code Various / Other Adv#1012

Account
Executive Monica Rains
Contract #
Estimate # NMBA Virtual Job Fair
Description
Stratus # 70258
Special Instructions
Contact

Order Entered 02/09/17

Schedule

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
1	Cumulus Broadcasting In-House Promo / PSA / Promo/PSA	30 0.00 899161	02/10/17 02/17/17 All Weeks	6:00AM 8:00PM	Y	10	X	X	X	X	X	X	X	0.00 20 Spots

Feb 17 = 0.00 Mar 17 = 0.00 Apr 17 = 0.00 May 17 = 0.00 Jun 17 = 0.00 Jul 17 = 0.00
Aug 17 = 0.00 Sep 17 = 0.00 Oct 17 = 0.00 Nov 17 = 0.00 Dec 17 = 0.00 Jan 18 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 20 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 2/9/2017 1:43:43 PM by Monica Rains

Sales / Market Manager: 2/9/2017 5:42:57 PM by Julia Miera

Business Manager: 2/10/2017 11:19:20 AM by Mary Flynn

Traffic Manager: 2/10/2017 11:59:06 AM by Shannon Haworth

V 53

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Sales Order

Advertiser **Cumulus Broadcasting In-House #28361**
Agency

New / Revision **New**
Start Date **02/10/17**
End Date **02/17/17**
Month Type **Broadcast**
Billing Cycle **End of Flight**

Bill To **Cumulus Broadcasting In-House**

Co-op No
Co-op Product
Notarized **N**
of Invoices **1**
Make Goods Ask **AE**
Income Type **Promo / PSA**
Local Income Type **Promos/PSAs**
Competitive Code **Various / Other** Advt#**1012**

Account
Executive **Monica Rains**
Contract #
Estimate # **NMBA Virtual Job Fair**
Description
Stratus # **70259**
Special Instructions
Contact

Order Entered **02/09/17**

Schedule

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
1	Cumulus Broadcasting In-House Promo / PSA / Promos/PSAs	30 0.00 899163	02/10/17 02/17/17 All Weeks	6:00AM 8:00PM	Y	10	X	X	X	X	X	X	X	0.00 20 Spots

Feb 17 = 0.00 Mar 17 = 0.00 Apr 17 = 0.00 May 17 = 0.00 Jun 17 = 0.00 Jul 17 = 0.00
Aug 17 = 0.00 Sep 17 = 0.00 Oct 17 = 0.00 Nov 17 = 0.00 Dec 17 = 0.00 Jan 18 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 20 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 2/9/2017 1:44:24 PM by Monica Rains

Sales / Market Manager: 2/9/2017 6:33:16 PM by Jeff Berry

Business Manager: 2/10/2017 11:19:30 AM by Mary Flynn

Traffic Manager: 2/10/2017 11:59:16 AM by Shannon Haworth

V 5.3

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Sales Order

Advertiser **Cumulus Broadcasting In-House #28361**
Agency

New / Revision **New**
Start Date **02/10/17**
End Date **02/17/17**
Month Type **Broadcast**
Billing Cycle **End of Flight**

Bill To **Cumulus Broadcasting In-House**

Co-op **No**
Co-op Product
Notarized **N**
of Invoices **1**
Make Goods **Ask AE**
Income Type **Promo / PSA**
Local Income Type **Promos/PSAs**
Competitive Code **Various / Other** Adv#**1012**

Account
Executive **Monica Rains**
Contract #
Estimate # **NMBA Virtual Job Fair**
Description
Stratus # **70260**
Special Instructions
Contact

Order Entered **02/09/17**

Schedule

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
1	NMBA Virtual Job Fair Promo / PSA / Promos/PSAs	30 0.00 899165	02/10/17 02/17/17 All Weeks	6:00AM 8:00PM	Y	10	X	X	X	X	X	X	X	0.00 20 Spots

Feb 17 = 0.00 Mar 17 = 0.00 Apr 17 = 0.00 May 17 = 0.00 Jun 17 = 0.00 Jul 17 = 0.00
Aug 17 = 0.00 Sep 17 = 0.00 Oct 17 = 0.00 Nov 17 = 0.00 Dec 17 = 0.00 Jan 18 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 20 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 2/9/2017 1:44:48 PM by Monica Rains

Sales / Market Manager: 2/9/2017 5:43:06 PM by Julia Miera

Business Manager: 2/10/2017 11:19:38 AM by Mary Flynn

Traffic Manager: 2/10/2017 11:29:59 AM by Lynda Martinez

V 53

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3629 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Albuquerque - KBZU-FM
 Phone#: 505-767-6700

Bill To: Cumulus Broadcasting In-House

Invoice #: 28380652
Invoice Date: 02/19/17
Order #: 70251

Advt#1012

Acct Exec: Monica Rains
Estimate #: NMBA Virtual Job Fair

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	02/14/17	11:21AM	30	899116	\$0.00	C	NMBA Virtual Job Fair 2.13
Tue	02/14/17	4:39PM	30	899116	\$0.00	C	NMBA Virtual Job Fair 2.13
Wed	02/15/17	5:20PM	30	899116	\$0.00	C	NMBA Virtual Job Fair 2.13
Wed	02/15/17	7:19PM	30	899116	\$0.00	C	NMBA Virtual Job Fair 2.13
Thu	02/16/17	7:40AM	30	899116	\$0.00	C	NMBA Virtual Job Fair 2.13
Thu	02/16/17	7:40PM	30	899116	\$0.00	C	NMBA Virtual Job Fair 2.13
Fri	02/17/17	11:40AM	30	899116	\$0.00	C	NMBA Virtual Job Fair 2.13
Fri	02/17/17	1:40PM	30	899116	\$0.00	C	NMBA Virtual Job Fair 2.13

Amount Due	\$0.00	Total Spots	8
7.5% Sales Tax	\$0.00	Terms:	Due on Receipt
Total Due	\$0.00		



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3629 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Albuquerque - KDRF-FM
 Phone#: 505-767-6700

Bill To: Cumulus Broadcasting In-House

Invoice #: 28380669
 Invoice Date: 02/19/17
 Order #: 70252

Adv#1012

Acct Exec: Monica Rains
 Estimate #: NMBA Virtual Job Fair

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	02/11/17	9:38AM	30	899127	\$0.00	C	NMBA Virtual Job Fair 2.13
Sat	02/11/17	2:31PM	30	899127	\$0.00	C	NMBA Virtual Job Fair 2.13
Sat	02/11/17	7:54PM	30	899127	\$0.00	C	NMBA Virtual Job Fair 2.13
Sun	02/12/17	6:36AM	30	899127	\$0.00	C	NMBA Virtual Job Fair 2.13
Sun	02/12/17	6:51PM	30	899127	\$0.00	C	NMBA Virtual Job Fair 2.13
Sun	02/12/17	7:31PM	30	899127	\$0.00	C	NMBA Virtual Job Fair 2.13
Mon	02/13/17	6:53AM	30	899127	\$0.00	C	NMBA Virtual Job Fair 2.13
Mon	02/13/17	7:32AM	30	899127	\$0.00	C	NMBA Virtual Job Fair 2.13
Tue	02/14/17	2:29PM	30	899127	\$0.00	C	NMBA Virtual Job Fair 2.13
Tue	02/14/17	8:11PM	30	899127	\$0.00	C	NMBA Virtual Job Fair 2.13
Wed	02/15/17	10:35AM	30	899127	\$0.00	C	NMBA Virtual Job Fair 2.13
Wed	02/15/17	2:38PM	30	899127	\$0.00	C	NMBA Virtual Job Fair 2.13
Thu	02/16/17	9:52AM	30	899127	\$0.00	C	NMBA Virtual Job Fair 2.13
Thu	02/16/17	2:14PM	30	899127	\$0.00	C	NMBA Virtual Job Fair 2.13
Fri	02/17/17	10:52AM	30	899127	\$0.00	C	NMBA Virtual Job Fair 2.13
Fri	02/17/17	11:30PM	30	899127	\$0.00	C	NMBA Virtual Job Fair 2.13

Amount Due \$0.00

Total Spots 16

Terms: Due on Receipt

7.5% Sales Tax \$0.00

Total Due \$0.00



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3629 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Albuquerque - KKOB-AM
 Phone#: 505-767-6700

Bill To: Cumulus Broadcasting In-House

Invoice #: 28380700
 Invoice Date: 02/19/17
 Order #: 70255

Advt#1012

Acct Exec: Monica Rains
 Estimate #: NMBA Virtual Job Fair

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	02/11/17	8:19AM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13
Sat	02/11/17	12:49PM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13
Sat	02/11/17	3:49PM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13
Sat	02/11/17	5:47PM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13
Sun	02/12/17	8:33AM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13
Sun	02/12/17	11:53AM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13
Sun	02/12/17	3:30PM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13
Mon	02/13/17	8:23AM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13
Mon	02/13/17	11:55AM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13
Mon	02/13/17	4:39PM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13
Tue	02/14/17	10:55AM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13
Tue	02/14/17	2:18PM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13
Tue	02/14/17	6:23PM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13
Wed	02/15/17	9:21AM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13
Wed	02/15/17	2:32PM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13
Wed	02/15/17	7:16PM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13
Thu	02/16/17	5:54AM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13
Thu	02/16/17	12:19PM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13
Fri	02/17/17	1:45PM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13
Fri	02/17/17	3:33PM	30	899155	\$0.00	B	NMBA Virtual Job Fair 2.13

Amount Due \$0.00

Total Spots 20

Terms: Due on Receipt

7.5% Sales Tax \$0.00

Total Due \$0.00



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3629 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Albuquerque - KKOB-FM
 Phone#: 505-767-6700

Bill To: Cumulus Broadcasting In-House

Invoice #: 28380759
 Invoice Date: 02/19/17
 Order #: 70256

Advt#1012

Acct Exec: Monica Rains
 Estimate #: NMBA Virtual Job Fair

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	02/11/17	5:28AM	30	899157	\$0.00	C	NMBA Virtual Job Fair 2.13
Sat	02/11/17	7:49AM	30	899157	\$0.00	C	NMBA Virtual Job Fair 2.13
Sat	02/11/17	4:41PM	30	899157	\$0.00	C	NMBA Virtual Job Fair 2.13
Sat	02/11/17	6:29PM	30	899157	\$0.00	C	NMBA Virtual Job Fair 2.13
Sun	02/12/17	6:39AM	30	899157	\$0.00	C	NMBA Virtual Job Fair 2.13
Sun	02/12/17	9:17AM	30	899157	\$0.00	C	NMBA Virtual Job Fair 2.13
Sun	02/12/17	5:40PM	30	899157	\$0.00	C	NMBA Virtual Job Fair 2.13
Tue	02/14/17	2:38AM	30	899157	\$0.00	C	NMBA Virtual Job Fair 2.13

Amount Due \$0.00

Total Spots 8

Terms: Due on Receipt

7.5% Sales Tax \$0.00

Total Due \$0.00



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3629 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Albuquerque - KMGA-FM
 Phone#: 505-767-6700

Bill To: Cumulus Broadcasting In-House

Invoice #: 28380783
 Invoice Date: 02/19/17
 Order #: 70257

Advt#1012

Acct Exec: Monica Rains
 Estimate #: NMBA Virtual Job Fair

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	02/11/17	7:31AM	30	899159	\$0.00	C	NMBA Virtual Job Fair 2.13
Sat	02/11/17	9:30AM	30	899159	\$0.00	C	NMBA Virtual Job Fair 2.13
Sat	02/11/17	2:39PM	30	899159	\$0.00	C	NMBA Virtual Job Fair 2.13
Sat	02/11/17	4:38PM	30	899159	\$0.00	C	NMBA Virtual Job Fair 2.13
Sun	02/12/17	12:12PM	30	899159	\$0.00	C	NMBA Virtual Job Fair 2.13
Sun	02/12/17	6:48PM	30	899159	\$0.00	C	NMBA Virtual Job Fair 2.13
Sun	02/12/17	7:47PM	30	899159	\$0.00	C	NMBA Virtual Job Fair 2.13
Mon	02/13/17	11:50AM	30	899159	\$0.00	C	NMBA Virtual Job Fair 2.13
Mon	02/13/17	5:51PM	30	899159	\$0.00	C	NMBA Virtual Job Fair 2.13
Tue	02/14/17	5:43AM	30	899159	\$0.00	C	NMBA Virtual Job Fair 2.13
Tue	02/14/17	1:28PM	30	899159	\$0.00	C	NMBA Virtual Job Fair 2.13
Wed	02/15/17	4:51AM	30	899159	\$0.00	C	NMBA Virtual Job Fair 2.13
Wed	02/15/17	5:11AM	30	899159	\$0.00	C	NMBA Virtual Job Fair 2.13
Fri	02/17/17	8:48PM	30	899159	\$0.00	C	NMBA Virtual Job Fair 2.13
Fri	02/17/17	9:47PM	30	899159	\$0.00	C	NMBA Virtual Job Fair 2.13

Amount Due \$0.00

Total Spots 15

Terms: Due on Receipt

7.5% Sales Tax \$0.00

Total Due \$0.00



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3629 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Albuquerque - KNML-AM
 Phone#: 505-767-6700

Bill To: Cumulus Broadcasting In-House

Invoice #: 28380802
 Invoice Date: 02/19/17
 Order #: 70258

Advt#1012

Acct Exec: Monica Rains
 Estimate #: NMBA Virtual Job Fair

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	02/14/17	7:27AM	30	899161	\$0.00	C	NMBA Virtual Job Fair 2.13
Tue	02/14/17	4:57PM	30	899161	\$0.00	C	NMBA Virtual Job Fair 2.13
Wed	02/15/17	7:13AM	30	899161	\$0.00	C	NMBA Virtual Job Fair 2.13
Wed	02/15/17	5:27PM	30	899161	\$0.00	C	NMBA Virtual Job Fair 2.13
Thu	02/16/17	7:27AM	30	899161	\$0.00	C	NMBA Virtual Job Fair 2.13
Thu	02/16/17	9:11AM	30	899161	\$0.00	C	NMBA Virtual Job Fair 2.13
Fri	02/17/17	11:36AM	30	899161	\$0.00	C	NMBA Virtual Job Fair 2.13
Fri	02/17/17	1:28PM	30	899161	\$0.00	C	NMBA Virtual Job Fair 2.13

Amount Due \$0.00 Total Spots 8

Terms: Due on Receipt

7.5% Sales Tax \$0.00

Total Due \$0.00



INVOICE

PAY THIS AMOUNT: \$0.00

**Remit To: 3629 Momentum Place
Chicago, IL 60689-5336**

Bill To: Cumulus Broadcasting In-House

**Station: Cumulus-Albuquerque - KRST-FM
Phone#: 505-767-6700**

Invoice #: 28380832

Invoice Date: 02/19/17

Order #: 70259

Advt#1012

Acct Exec: Monica Rains

Estimate #: NMBA Virtual Job Fair

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	02/13/17	11:47AM	30	899163	\$0.00	C	NMBA Virtual Job Fair 2.13
Mon	02/13/17	5:46PM	30	899163	\$0.00	C	NMBA Virtual Job Fair 2.13
Tue	02/14/17	11:27AM	30	899163	\$0.00	C	NMBA Virtual Job Fair 2.13
Tue	02/14/17	4:46PM	30	899163	\$0.00	C	NMBA Virtual Job Fair 2.13
Wed	02/15/17	5:45PM	30	899163	\$0.00	C	NMBA Virtual Job Fair 2.13
Wed	02/15/17	7:28PM	30	899163	\$0.00	C	NMBA Virtual Job Fair 2.13
Thu	02/16/17	10:28AM	30	899163	\$0.00	C	NMBA Virtual Job Fair 2.13
Thu	02/16/17	2:44PM	30	899163	\$0.00	C	NMBA Virtual Job Fair 2.13
Fri	02/17/17	12:44AM	30	899163	\$0.00	C	NMBA Virtual Job Fair 2.13
Fri	02/17/17	1:15AM	30	899163	\$0.00	C	NMBA Virtual Job Fair 2.13

Amount Due \$0.00

Total Spots 10

Terms: Due on Receipt

7.5% Sales Tax \$0.00

Total Due \$0.00



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3629 Momentum Place
Chicago, IL 60689-5336

Bill To: Cumulus Broadcasting In-House

Station: Cumulus-Albuquerque - KTBL-AM
Phone#: 505-767-6700

Invoice #: 28380852

Invoice Date: 02/19/17

Date:

Order #: 70260

Advt#1012

Acct Exec: Monica Rains

Estimate #: NMBA Virtual Job Fair

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	02/11/17	8:18AM	30	899165	\$0.00	B	NMBA Virtual Job Fair 2.13
Sat	02/11/17	9:17AM	30	899165	\$0.00	B	NMBA Virtual Job Fair 2.13
Sat	02/11/17	10:18AM	30	899165	\$0.00	B	NMBA Virtual Job Fair 2.13
Sat	02/11/17	11:20AM	30	899165	\$0.00	B	NMBA Virtual Job Fair 2.13
Sun	02/12/17	9:16AM	30	899165	\$0.00	B	NMBA Virtual Job Fair 2.13
Sun	02/12/17	12:53PM	30	899165	\$0.00	B	NMBA Virtual Job Fair 2.13
Sun	02/12/17	1:51PM	30	899165	\$0.00	B	NMBA Virtual Job Fair 2.13
Mon	02/13/17	11:41AM	30	899165	\$0.00	B	NMBA Virtual Job Fair 2.13
Mon	02/13/17	5:16PM	30	899165	\$0.00	B	NMBA Virtual Job Fair 2.13
Tue	02/14/17	11:41AM	30	899165	\$0.00	B	NMBA Virtual Job Fair 2.13
Tue	02/14/17	4:45PM	30	899165	\$0.00	B	NMBA Virtual Job Fair 2.13
Wed	02/15/17	5:16PM	30	899165	\$0.00	B	NMBA Virtual Job Fair 2.13
Wed	02/15/17	7:05PM	30	899165	\$0.00	B	NMBA Virtual Job Fair 2.13
Thu	02/16/17	7:13AM	30	899165	\$0.00	B	NMBA Virtual Job Fair 2.13
Thu	02/16/17	6:15PM	30	899165	\$0.00	B	NMBA Virtual Job Fair 2.13
Fri	02/17/17	11:16AM	30	899165	\$0.00	B	NMBA Virtual Job Fair 2.13
Fri	02/17/17	1:19PM	30	899165	\$0.00	B	NMBA Virtual Job Fair 2.13

Amount Due \$0.00

Total Spots 17

Terms: Due on Receipt

7.5% Sales Tax \$0.00

Total Due \$0.00

Sales Order

Advertiser **Cumulus Broadcasting In-House #28361**
Agency

New / Revision **New**
Start Date **05/05/15**
End Date **05/11/15**
Month Type **Broadcast**
Billing Cycle **End of Flight**

Bill To **Cumulus Broadcasting In-House**

Co-op No
Co-op Product
Notarized **N**
of Invoices **1**
Make Goods **Ask AE**
Income Type **Promo / PSA**
Local Income Type **Promo/PSA**
Competitive Code **Various / Other** Adv#1012

Account
Executive **Jennifer McGeorge**
Contract #
Estimate #
Description **Gobs of Jobs May 2015**
Stratus # **50220**
Special Instructions
Contact

Order Entered **05/04/15**

Schedule

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
1	Gobs of Jobs May 2015 Promo / PSA / Promo/PSA	30 0.00 556069	05/05/15 05/11/15 All Weeks	6:00AM 11:59PM	Y	30	X	X	X	X	X	X	X	0.00 60 Spots

May 15 = 0.00 Jun 15 = 0.00 Jul 15 = 0.00 Aug 15 = 0.00 Sep 15 = 0.00 Oct 15 = 0.00
Nov 15 = 0.00 Dec 15 = 0.00 Jan 16 = 0.00 Feb 16 = 0.00 Mar 16 = 0.00 Apr 16 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 60 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 5/4/2015 2:28:24 PM by Jennifer McGeorge

Sales / Market Manager: 5/4/2015 4:42:33 PM by Jeff Berry

Business Manager: 5/4/2015 4:52:01 PM by Mary Flynn

Traffic Manager: 5/4/2015 5:01:19 PM by Lynda Martinez

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ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Sales Order

Advertiser **Cumulus Broadcasting In-House #28361**
Agency

New / Revision **New**
Start Date **05/05/15**
End Date **05/11/15**
Month Type **Broadcast**
Billing Cycle **End of Flight**

Bill To **Cumulus Broadcasting In-House**

Co-op **No**
Co-op Product
Notarized **N**
of Invoices **1**
Make Goods **Ask AE**
Income Type **Promo / PSA**
Local Income Type **Promo/PSA**
Competitive Code **Various / Other** Advt#1012

Account
Executive **Jennifer McGeorge**
Contract #
Estimate #
Description **Gobs of Jobs May 2015**
Stratus # **50221**
Special Instructions
Contact

Order Entered **05/04/15**

Schedule

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
1	Gobs of Jobs May 2015 Promo / PSA / Promo/PSA	30 0.00 556071	05/05/15 05/11/15 All Weeks	6:00AM 11:59PM	Y	30	X	X	X	X	X	X	X	0.00 60 Spots REVISED

May 15 = 0.00 Jun 15 = 0.00 Jul 15 = 0.00 Aug 15 = 0.00 Sep 15 = 0.00 Oct 15 = 0.00
Nov 15 = 0.00 Dec 15 = 0.00 Jan 16 = 0.00 Feb 16 = 0.00 Mar 16 = 0.00 Apr 16 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 60 Spots

Client Acceptance: _____ Date: _____

Account Executive:

Sales / Market Manager:

Business Manager:

Traffic Manager:

V 5.3

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Sales Order

Advertiser Cumulus Broadcasting In-House #28361
 Agency
 Bill To Cumulus Broadcasting In-House
 Account
 Executive Jennifer McGeorge
 Contract #
 Estimate #
 Description Gobs of Jobs May 2015
 Stratus # 50223
 Special Instructions
 Contact

New / Revision New
 Start Date 05/05/15
 End Date 05/11/15
 Month Type Broadcast
 Billing Cycle End of Flight
 Co-op No
 Co-op Product
 Notarized N
 # of Invoices 1
 Make Goods Ask AE
 Income Type Promo / PSA
 Local Income Type Promo/PSA
 Competitive Code Various / Other Advt#1012
 Order Entered 05/04/15

Schedule

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	# Wk	M	T	W	T	F	S	S	Total
1	Gobs of Jobs May 2015 Promo / PSA / Promo/PSA	30 0.00 556075	05/05/15 05/11/15 All Weeks	6:00AM 11:59PM	Y	30	X	X	X	X	X	X	X	0.00 60 Spots

May 15 = 0.00 Jun 15 = 0.00 Jul 15 = 0.00 Aug 15 = 0.00 Sep 15 = 0.00 Oct 15 = 0.00
 Nov 15 = 0.00 Dec 15 = 0.00 Jan 16 = 0.00 Feb 16 = 0.00 Mar 16 = 0.00 Apr 16 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 60 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 5/4/2015 2:30:59 PM by Jennifer McGeorge

Sales / Market Manager: 5/4/2015 4:42:46 PM by Jeff Berry

Business Manager: 5/4/2015 4:52:10 PM by Mary Flynn

Traffic Manager: 5/4/2015 5:01:40 PM by Lynda Martinez

V 53

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Sales Order

Advertiser **Cumulus Broadcasting In-House #28361**
Agency

New / Revision **New**
Start Date **05/05/15**
End Date **05/11/15**
Month Type **Broadcast**
Billing Cycle **End of Flight**

Bill To **Cumulus Broadcasting In-House**

Co-op **No**
Co-op Product
Notarized **N**
of Invoices **1**
Make Goods **Ask AE**
Income Type **Promo / PSA**
Local Income Type **Promo/PSA**
Competitive Code **Various / Other** Advt#**1012**

Account
Executive **Jennifer McGeorge**
Contract #
Estimate #
Description **Gobs of Jobs May 2015**
Stratus # **50224**
Special Instructions
Contact

Order Entered **05/04/15**

Schedule

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
1	Gobs of Jobs May 2015 Promo / PSA / Promo/PSA	30 0.00 556077	05/05/15 05/11/15 All Weeks	6:00AM 11:59PM	Y	30	X	X	X	X	X	X	X	0.00 60 Spots

May 15 = 0.00 Jun 15 = 0.00 Jul 15 = 0.00 Aug 15 = 0.00 Sep 15 = 0.00 Oct 15 = 0.00
Nov 15 = 0.00 Dec 15 = 0.00 Jan 16 = 0.00 Feb 16 = 0.00 Mar 16 = 0.00 Apr 16 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 60 Spots

Client Acceptance: _____ Date: _____

Account Executive: **5/4/2015 2:31:55 PM by Jennifer McGeorge**

Sales / Market Manager: **5/4/2015 4:42:55 PM by Jeff Berry**

Business Manager: **5/4/2015 4:52:24 PM by Mary Flynn**

Traffic Manager: **5/4/2015 5:21:00 PM by Bernadette Montano** V 5.3

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Sales Order

<p>Advertiser Cumulus Broadcasting In-House #28361</p> <p>Agency</p> <p>Bill To Cumulus Broadcasting In-House</p> <p>Account</p> <p>Executive Jennifer McGeorge</p> <p>Contract #</p> <p>Estimate #</p> <p>Description Gobs of Jobs May 2015</p> <p>Status # 50225</p> <p>Special Instructions</p> <p>Contact</p>	<p>New / Revision New</p> <p>Start Date 05/05/15</p> <p>End Date 05/11/15</p> <p>Month Type Broadcast</p> <p>Billing Cycle End of Flight</p> <p>Co-op No</p> <p>Co-op Product</p> <p>Notarized N</p> <p># of Invoices 1</p> <p>Make Goods Ask AE</p> <p>Income Type Promo / PSA</p> <p>Local Income Type Promos/PSAs</p> <p>Competitive Code Various / Other Advt#1012</p> <p>Order Entered 05/04/15</p>
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Schedule

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
1	Gobs of Jobs May 2015 Promo / PSA / Promos/PSAs	30 0.00 556079	05/05/15 05/11/15 All Weeks	6:00AM 11:59PM	Y	30	X	X	X	X	X	X	X	0.00 60 Spots

May 15 = 0.00	Jun 15 = 0.00	Jul 15 = 0.00	Aug 15 = 0.00	Sep 15 = 0.00	Oct 15 = 0.00
Nov 15 = 0.00	Dec 15 = 0.00	Jan 16 = 0.00	Feb 16 = 0.00	Mar 16 = 0.00	Apr 16 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 60 Spots

Client Acceptance: _____ Date: _____

Account Executive: **5/4/2015 2:32:53 PM by Jennifer McGeorge**

Sales / Market Manager: **5/4/2015 4:43:05 PM by Jeff Berry**

Business Manager: **5/4/2015 4:52:44 PM by Mary Flynn**

Traffic Manager: **5/4/2015 5:21:14 PM by Bernadette Montano**

V 53

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Sales Order

Advertiser **Cumulus Broadcasting In-House #28361**
 Agency
 Bill To **Cumulus Broadcasting In-House**

New / Revision **New**
 Start Date **05/05/15**
 End Date **05/11/15**
 Month Type **Broadcast**
 Billing Cycle **End of Flight**

Account
 Executive **Jennifer McGeorge**
 Contract #
 Estimate #
 Description **Gobs of Jobs May 2015**
 Stratus # **50226**
 Special Instructions
 Contact

Co-op No
 Co-op Product
 Notarized **N**
 # of Invoices **1**
 Make Goods **Ask AE**
 Income Type **Promo / PSA**
 Local Income Type **Promos/PSAs**
 Competitive Code **Various / Other** Advt#**1012**
 Order Entered **05/04/15**

Schedule

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
1	Gobs of Jobs May 2015 Promo / PSA / Promos/PSAs	30 0.00 556081	05/05/15 05/11/15 All Weeks	6:00AM 11:59PM	Y	30	X	X	X	X	X	X	X	60 Spots

May 15 = 0.00 Jun 15 = 0.00 Jul 15 = 0.00 Aug 15 = 0.00 Sep 15 = 0.00 Oct 15 = 0.00
 Nov 15 = 0.00 Dec 15 = 0.00 Jan 16 = 0.00 Feb 16 = 0.00 Mar 16 = 0.00 Apr 16 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 60 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 5/4/2015 2:33:59 PM by Jennifer McGeorge

Sales / Market Manager: 5/4/2015 4:43:14 PM by Jeff Berry

Business Manager: 5/4/2015 4:52:55 PM by Mary Flynn

Traffic Manager: 5/4/2015 5:02:05 PM by Lynda Martinez

V 5.3

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3629 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Albuquerque - KBZU-FM
 Phone#: 505-767-6700

Bill To: Cumulus Broadcasting In-House

Invoice #: 28350130
Invoice Date: 05/17/15
Order #: 50220

Advt#1012

Acct Exec: Jennifer McGeorge
Estimate #:

Terms: Due on Receipt

Description: Gobs of Jobs May 2015

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	05/05/15	10:31AM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Tue	05/05/15	12:59PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Tue	05/05/15	2:59PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Tue	05/05/15	5:30PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Tue	05/05/15	10:30PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Wed	05/06/15	9:59AM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Wed	05/06/15	12:00PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Wed	05/06/15	2:01PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Wed	05/06/15	7:59PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Wed	05/06/15	10:30PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Thu	05/07/15	5:29AM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Thu	05/07/15	1:01PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Thu	05/07/15	2:01PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Thu	05/07/15	8:30PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Thu	05/07/15	10:29PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Fri	05/08/15	7:00AM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Fri	05/08/15	12:29PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Fri	05/08/15	2:59PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Fri	05/08/15	8:28PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Fri	05/08/15	9:29PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Sat	05/09/15	7:28AM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Sat	05/09/15	9:30AM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Sat	05/09/15	3:29PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Sat	05/09/15	6:29PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Sat	05/09/15	7:29PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Sun	05/10/15	9:48AM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Sun	05/10/15	10:30AM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Sun	05/10/15	11:30AM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Sun	05/10/15	2:29PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Sun	05/10/15	4:29PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Mon	05/11/15	6:29AM	30	556069	\$0.00	B	Gobs of Jobs May 2015



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3629 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Albuquerque - KBZU-FM
 Phone#: 505-767-6700

Bill To: Cumulus Broadcasting In-House

Invoice #: 28350130
Invoice Date: 05/17/15
Order #: 50220

Advt#1012

Acct Exec: Jennifer McGeorge
Estimate #:

Terms: Due on Receipt

Description: Gobs of Jobs May 2015

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	05/11/15	7:59AM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Mon	05/11/15	8:29AM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Mon	05/11/15	10:28AM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Mon	05/11/15	11:29AM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Mon	05/11/15	12:28PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Mon	05/11/15	3:59PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Mon	05/11/15	4:30PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Mon	05/11/15	5:30PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Mon	05/11/15	6:30PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Mon	05/11/15	7:28PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Mon	05/11/15	8:28PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Mon	05/11/15	9:29PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Mon	05/11/15	10:29PM	30	556069	\$0.00	B	Gobs of Jobs May 2015
Mon	05/11/15	11:29PM	30	556069	\$0.00	B	Gobs of Jobs May 2015

Amount Due \$0.00

Total Spots 45

Terms: Due on Receipt

7.5% Sales Tax \$0.00

Total Due \$0.00



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3629 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Albuquerque - KKOB-AM
 Phone#: 505-767-6700

Bill To: Cumulus Broadcasting In-House

Invoice #: 28350176
 Invoice Date: 05/17/15
 Order #: 50223

Advt#1012

Acct Exec: Jennifer McGeorge
 Estimate #:

Terms: Due on Receipt

Description: Gobs of Jobs May 2015

Day	Date	Time	Len	Line #	Rate	Cl	Product
Tue	05/05/15	12:47AM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Tue	05/05/15	3:47AM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Tue	05/05/15	5:34AM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Tue	05/05/15	3:59PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Tue	05/05/15	4:02PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Wed	05/06/15	7:48AM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Wed	05/06/15	8:58AM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Wed	05/06/15	6:33PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Wed	05/06/15	7:58PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Wed	05/06/15	10:17PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Thu	05/07/15	7:57PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Thu	05/07/15	8:32PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Thu	05/07/15	9:17PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Thu	05/07/15	9:44PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Thu	05/07/15	10:33PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Fri	05/08/15	5:49PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Fri	05/08/15	7:57PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Fri	05/08/15	8:58PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Fri	05/08/15	9:17PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Fri	05/08/15	10:44PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Sat	05/09/15	7:19AM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Sat	05/09/15	2:58PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Sat	05/09/15	3:32PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Sat	05/09/15	6:32PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Sat	05/09/15	11:19PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	10:19AM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	10:58AM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	11:43AM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	4:20PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	4:57PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	6:49AM	30	556075	\$0.00	C	Gobs of Jobs May 2015



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3629 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Albuquerque - KKOB-AM
 Phone#: 505-767-6700

Bill To: Cumulus Broadcasting In-House

Invoice #: 28350176
 Invoice Date: 05/17/15
 Order #: 50223

Advt#1012

Acct Exec: Jennifer McGeorge
 Estimate #:

Terms: Due on Receipt

Description: Gobs of Jobs May 2015

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	05/11/15	7:39AM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	8:36AM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	9:32AM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	12:54PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	1:32PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	2:45PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	3:33PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	4:33PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	5:29PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	6:33PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	8:16PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	9:32PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	10:32PM	30	556075	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	11:20PM	30	556075	\$0.00	C	Gobs of Jobs May 2015

Amount Due \$0.00

Total Spots 45

Terms: Due on Receipt

7.5% Sales Tax \$0.00

Total Due \$0.00



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3629 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Albuquerque - KKOB-FM
 Phone#: 505-767-6700

Bill To: Cumulus Broadcasting In-House

Invoice #: 28350205
 Invoice Date: 05/17/15
 Order #: 50224

Advt#1012

Acct Exec: Jennifer McGeorge
 Estimate #:

Terms: Due on Receipt

Description: Gobs of Jobs May 2015

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	05/06/15	12:40AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Wed	05/06/15	1:44AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Wed	05/06/15	4:41AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Wed	05/06/15	1:43PM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Thu	05/07/15	12:39AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Thu	05/07/15	1:41AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Thu	05/07/15	2:43AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Thu	05/07/15	3:39AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Thu	05/07/15	4:38AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Fri	05/08/15	12:38AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Fri	05/08/15	12:30PM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Fri	05/08/15	6:42PM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Sat	05/09/15	1:25AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Sat	05/09/15	1:58AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Sat	05/09/15	2:58AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Sat	05/09/15	6:27AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Sat	05/09/15	3:41PM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Sat	05/09/15	7:38PM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Sat	05/09/15	10:26PM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Sat	05/09/15	11:39PM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	8:39AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	11:44AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	7:26PM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	10:37PM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	11:37PM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	1:38AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	4:39AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	5:51AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	6:42AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	6:52AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	7:43AM	30	556077	\$0.00	C	Gobs of Jobs May 2015



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3629 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Albuquerque - KKOB-FM
 Phone#: 505-767-6700

Bill To: Cumulus Broadcasting In-House

Invoice #: 28350205
 Invoice Date: 05/17/15
 Order #: 50224

Advt#1012

Acct Exec: Jennifer McGeorge
 Estimate #:

Terms: Due on Receipt

Description: Gobs of Jobs May 2015

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	05/11/15	10:39AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	10:42AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	11:40AM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	12:41PM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	1:42PM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	2:42PM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	4:28PM	30	556077	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	11:45PM	30	556077	\$0.00	C	Gobs of Jobs May 2015

Amount Due \$0.00

Total Spots 39

Terms: Due on Receipt

7.5% Sales Tax \$0.00

Total Due \$0.00



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3629 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Albuquerque - KMGA-FM
 Phone#: 505-767-6700

Bill To: Cumulus Broadcasting In-House

Invoice #: 28350233
 Invoice Date: 05/17/15
 Order #: 50225

Acct Exec: Jennifer McGeorge
 Estimate #:

Advt#1012

Description: Gobs of Jobs May 2015

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Thu	05/07/15	3:50AM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Thu	05/07/15	8:27AM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Thu	05/07/15	8:48PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Thu	05/07/15	10:23PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Fri	05/08/15	12:32PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Fri	05/08/15	9:49PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Sat	05/09/15	7:11AM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Sat	05/09/15	1:32PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Sat	05/09/15	3:13PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Sat	05/09/15	3:33PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Sat	05/09/15	6:47PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	4:11PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	6:47PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	7:46PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	8:47PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	10:47PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	5:12AM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	8:43AM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	9:50AM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	10:29AM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	11:38AM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	11:53AM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	12:14PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	12:31PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	1:52PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	2:11PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	2:29PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	3:54PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	4:30PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	5:54PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	6:48PM	30	556079	\$0.00	C	Gobs of Jobs May 2015



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3629 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Albuquerque - KMGA-FM
 Phone#: 505-767-6700

Bill To: Cumulus Broadcasting In-House

Invoice #: 28350233
 Invoice Date: 05/17/15
 Order #: 50225

Advt#1012

Acct Exec: Jennifer McGeorge
 Estimate #:

Terms: Due on Receipt

Description: Gobs of Jobs May 2015

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	05/11/15	7:47PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	7:48PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	8:47PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	9:23PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	9:47PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	10:47PM	30	556079	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	11:53PM	30	556079	\$0.00	C	Gobs of Jobs May 2015

Amount Due \$0.00

Total Spots 38

Terms: Due on Receipt

7.5% Sales Tax \$0.00

Total Due \$0.00



INVOICE

PAY THIS AMOUNT: \$0.00

**Remit To: 3629 Momentum Place
Chicago, IL 60689-5336**

Bill To: Cumulus Broadcasting In-House

**Station: Cumulus-Albuquerque - KRST-FM
Phone#: 505-767-6700**

Invoice #: 28350263

Invoice Date: 05/17/15

Date:

Order #: 50226

Advt#1012

Acct Exec: Jennifer McGeorge

Estimate #:

Terms: Due on Receipt

Description: Gobs of Jobs May 2015

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	05/06/15	10:16PM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Fri	05/08/15	1:47AM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Fri	05/08/15	2:47AM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Sal	05/09/15	3:45PM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Sal	05/09/15	10:13PM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Sal	05/09/15	11:13PM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Sal	05/09/15	11:47PM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	5:39AM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	6:14AM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	6:45AM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	7:29AM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	10:40AM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	11:15AM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	3:13PM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	3:41PM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	4:42PM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	5:42PM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	6:45PM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	7:45PM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	8:15PM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	10:45PM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Sun	05/10/15	11:31PM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	6:28AM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	12:45PM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	1:44PM	30	556081	\$0.00	C	Gobs of Jobs May 2015



INVOICE

PAY THIS AMOUNT: \$0.00

**Remit To: 3529 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Albuquerque - KRST-FM
Phone#: 505-767-6700**

Bill To: Cumulus Broadcasting In-House

**Invoice #: 28350263
Invoice Date: 05/17/15
Order #: 50226**

Advt#1012

**Acct Exec: Jennifer McGeorge
Estimate #:
Description: Gobs of Jobs May 2015**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	05/11/15	6:16PM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	6:45PM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	9:44PM	30	556081	\$0.00	C	Gobs of Jobs May 2015
Mon	05/11/15	10:47PM	30	556081	\$0.00	C	Gobs of Jobs May 2015

Amount Due \$0.00 Total Spots 29

Terms: Due on Receipt

**7.5% Sales Tax \$0.00
Total Due \$0.00**

Sales Order

Advertiser Cumulus Broadcasting In-House #28361 Agency Bill To Cumulus Broadcasting In-House Account Executive Jennifer McGeorge Contract # Estimate # Description NMBA VIRTUAL JOB FAIR Stratus # 52176 Special Instructions Contact	New / Revision New Start Date 07/07/15 End Date 07/10/15 Month Type Broadcast Billing Cycle End of Flight Co-op No Co-op Product Notarized N # of Invoices 1 Make Goods Ask AE Income Type Promo / PSA Local Income Type Promo/PSA Competitive Code Various / Other Advt# 1012 Order Entered 07/06/15
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Schedule

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/ Wk	M	T	W	T	F	S	S	Total
1	NMBA VIRTUAL JOB FAIR Promo / PSA / Promo/PSA	30 0.00 589762	07/07/15 07/10/15 All Weeks	6:00AM 11:59PM	N			3	3	3	3			0.00 12 Spots

Jul 15 = 0.00	Aug 15 = 0.00	Sep 15 = 0.00	Oct 15 = 0.00	Nov 15 = 0.00	Dec 15 = 0.00
Jan 16 = 0.00	Feb 16 = 0.00	Mar 16 = 0.00	Apr 16 = 0.00	May 16 = 0.00	Jun 16 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 12 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 7/6/2015 1:43:20 PM by Jennifer McGeorge

Sales / Market Manager: 7/7/2015 1:16:48 PM by Jason Martinez

Business Manager: 7/7/2015 1:30:16 PM by Mary Flynn

Traffic Manager: 7/7/2015 2:05:35 PM by Lynda Martinez

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ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO