

Mary Flynn

From: norie@choicecareerfaairs.com on behalf of Norie Wiechmann
<norie@choicecareerfaairs.com>
Sent: Tuesday, March 22, 2016 12:45 PM
To: Jennifer McGeorge
Subject: Career Fair Registration

Dear Jennifer McGeorge,

Thank you for registering with Choice Career Fairs. This email serves as a confirmation of your registration for the event listed below. An invoice or receipt will be emailed to you shortly.

- **Albuquerque Career Fair**
Thursday, March 31, 2016
11:00am to 2:00pm
Albuquerque Marriott
2101 Louisiana Boulevard NE
Albuquerque, NM 87110

Booth Setup: Al Shoman will be on site at 9:30am. Please have your booth ready by 10:30am If you're running late the morning of the event, please call (505) 379-0649 and let us know.

We look forward to seeing you at the event. If you have questions, please feel free to call me at .

Registration Policy: Discounted registrations cannot be canceled or rescheduled.

Thanks again,

Norie Wiechmann
Director of Business Development
Choice Career Fairs

norie@choicecareerfaairs.com
www.choicecareerfaairs.com



Mary Flynn

From: Alison Atwood
Sent: Monday, August 17, 2015 8:01 PM
To: Jennifer McGeorge
Subject: RE: Gobs of Jobs is next week!

I can do 2-3.

From: Jennifer McGeorge
Sent: Monday, August 17, 2015 9:59 AM
To: Alison Atwood <Alison.Atwood@cumulus.com>
Subject: FW: Gobs of Jobs is next week!

Another Gobs of Jobs next Tuesday 8/25.....please let me know what time you would like.

11-12-Jeff
12-1
1-2
2-3

Thanks, Jennifer

From: Albuquerque JSEC [<mailto:info@abqjsec.org>]
Sent: Sunday, August 16, 2015 9:44 AM
To: Albuquerque JSEC <info@abqjsec.org>
Subject: Gobs of Jobs is next week!

Please disregard this message if you have already registered for the event.



GOBS OF JOBS CAREER FAIR
by Albuquerque JSEC

Tuesday, August 25, 2015
11am - 3pm
Albuquerque Marriott Pyramid 

Skirted tables are only \$275.00 (includes tax) *
Registration fee also includes continental breakfast, catered lunch for two and wireless internet access.

Register at www.nmgobsofjobs.com

Special thanks goes to our sponsors for this event, including:

Jobing.com

KKOB

Marriott Albuquerque Pyramid North




*** Funds from the Gobs of Jobs Career Fairs are donated to local charities.**

Cumulus Media Email Policy

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Mary Flynn

From: Suzan Strong <Suzanstrong@nmba.org>
Sent:  Tuesday, July 21, 2015 10:57 AM
To: Jeff Berry
Cc: Jennifer McGeorge
Subject: job fair participation stats

This message has been archived. View the original item <http://sev-vault3.cumulus.com/EnterpriseVault/ViewMessage.asp?VaultId=1BAF93606A1761340B64E29672DA5F4F21110000sev-dcsite.cumulus.com&SavesetId=201509222882647~201507211740300000~Z~00AD0381170B95DC0A723373A749B101>View the original item

Hi Jeff!

I've attached the stats and letter for your participation in this month's job fair. So sorry for the delay.

Let me know if you have any questions.

Thanks again for participating!

Suzan Strong

Member Services

New Mexico Broadcasters Association

2333 Wisconsin St., NE

Albuquerque, NM 87110

(505) 881-4444 | Fax:(505) 881-5353

Cell: (505) 401-4066

Attachments:

image001.gif (0 KB)

<http://sev-vault3.cumulus.com/EnterpriseVault/ViewMessage.asp?VaultId=1BAF93606A1761340B64E29672DA5F4F21110000sev-dcsite.cumulus.com&SavesetId=201509222882647~201507211740300000~Z~00AD0381170B95DC0A723373A749B101&AttachmentId=1image001.gif>

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<http://sev-vault3.cumulus.com/EnterpriseVault/ViewMessage.asp?VaultId=1BAF93606A1761340B64E29672DA5F4F21110000sev-dcsite.cumulus.com&SavesetId=201509222882647~201507211740300000~Z~00AD0381170B95DC0A723373A749B101&AttachmentId=2image002.gif>

applicants.pdf (338 KB)

<http://sev-vault3.cumulus.com/EnterpriseVault/ViewMessage.asp?VaultId=1BAF93606A1761340B64E29672DA5F4F21110000sev-dcsite.cumulus.com&SavesetId=201509222882647~201507211740300000~Z~00AD0381170B95DC0A723373A749B101&AttachmentId=3applicants.pdf>

webstats.pdf (119 KB)

<http://sev-vault3.cumulus.com/EnterpriseVault/ViewMessage.asp?VaultId=1BAF93606A1761340B64E29672DA5F4F21110000sev-dcsite.cumulus.com&SavesetId=201509222882647~201507211740300000~Z~00AD0381170B95DC0A723373A749B101&AttachmentId=4webstats.pdf>

JeffBerry_Cumulus.pdf (5 KB)

http://sev-vault3.cumulus.com/EnterpriseVault/ViewMessage.asp?VaultId=1BAF93606A1761340B64E29672DA5F4F21110000sev-dcsite.cumulus.com&SavesetId=201509222882647~201507211740300000~Z~00AD0381170B95DC0A723373A749B101&AttachmentId=5JeffBerry_Cumulus.pdf

Sales Order

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

New / Revision **New**
Start Date **07/07/15**
End Date **07/10/15**
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 **Promos/PSAs**
Competitive Code **Various / Other** Advt#1012

Account
Executive **Jennifer McGeorge**
Contract #
Estimate #
Description **NMBA VIRTUAL JOB FAIR**
Stratus # **52177**
Special Instructions
Contact

Order Entered **07/06/15**

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	NMBA VIRTUAL JOB FAIR Promo / PSA / Promos/PSAs	30 0.00 589764	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 1:45:15 PM by Jennifer McGeorge

Sales / Market Manager: 7/7/2015 1:16:58 PM by Jason Martinez

Business Manager: 7/7/2015 1:30:32 PM by Mary Flynn

Traffic Manager: 7/7/2015 2:10:20 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 - KKOB-AM
 Phone#: 505-767-6700

Bill To: Cumulus Broadcasting In-House

Invoice #: 28353069
 Invoice Date: 07/12/15
 Order #: 52176

Advt#1012

Acct Exec: Jennifer McGeorge
 Estimate #:
 Description: NMBA VIRTUAL JOB FAIR

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	07/08/15	6:36AM	30	589762	\$0.00	C	NMBA VIRTUAL JOB FAIR
Wed	07/08/15	9:48AM	30	589762	\$0.00	C	NMBA VIRTUAL JOB FAIR
Wed	07/08/15	7:33PM	30	589762	\$0.00	C	NMBA VIRTUAL JOB FAIR
Thu	07/09/15	5:38AM	30	589762	\$0.00	C	NMBA VIRTUAL JOB FAIR
Thu	07/09/15	7:49AM	30	589762	\$0.00	C	NMBA VIRTUAL JOB FAIR
Thu	07/09/15	2:32PM	30	589762	\$0.00	C	NMBA VIRTUAL JOB FAIR
Thu	07/09/15	8:46PM	30	589762	\$0.00	C	NMBA VIRTUAL JOB FAIR
Thu	07/09/15	10:33PM	30	589762	\$0.00	C	NMBA VIRTUAL JOB FAIR
Fri	07/10/15	8:36AM	30	589762	\$0.00	C	NMBA VIRTUAL JOB FAIR
Fri	07/10/15	11:34AM	30	589762	\$0.00	C	NMBA VIRTUAL JOB FAIR
Fri	07/10/15	2:17PM	30	589762	\$0.00	C	NMBA VIRTUAL JOB FAIR
Fri	07/10/15	5:33PM	30	589762	\$0.00	C	NMBA VIRTUAL JOB FAIR

Amount Due \$0.00

Total Spots 12

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 - KTBL-AM
 Phone#: 505-767-6700

Bill To: Cumulus Broadcasting In-House

Invoice #: 28353286
 Invoice Date: 07/12/15
 Order #: 52177

Advt#1012

Acct Exec: Jennifer McGeorge
 Estimate #:

Terms: Due on Receipt

Description: NMBA VIRTUAL JOB FAIR

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	07/08/15	7:16AM	30	589764	\$0.00	B	NMBA VIRTUAL JOB FAIR KTBL
Wed	07/08/15	12:17PM	30	589764	\$0.00	B	NMBA VIRTUAL JOB FAIR KTBL
Wed	07/08/15	4:33PM	30	589764	\$0.00	B	NMBA VIRTUAL JOB FAIR KTBL
Thu	07/09/15	7:16AM	30	589764	\$0.00	B	NMBA VIRTUAL JOB FAIR KTBL
Thu	07/09/15	10:47AM	30	589764	\$0.00	B	NMBA VIRTUAL JOB FAIR KTBL
Thu	07/09/15	3:51PM	30	589764	\$0.00	B	NMBA VIRTUAL JOB FAIR KTBL
Thu	07/09/15	5:33PM	30	589764	\$0.00	B	NMBA VIRTUAL JOB FAIR KTBL
Thu	07/09/15	6:13PM	30	589764	\$0.00	B	NMBA VIRTUAL JOB FAIR KTBL
Fri	07/10/15	7:16AM	30	589764	\$0.00	B	NMBA VIRTUAL JOB FAIR KTBL
Fri	07/10/15	1:20PM	30	589764	\$0.00	B	NMBA VIRTUAL JOB FAIR KTBL
Fri	07/10/15	3:20PM	30	589764	\$0.00	B	NMBA VIRTUAL JOB FAIR KTBL
Fri	07/10/15	5:37PM	30	589764	\$0.00	B	NMBA VIRTUAL JOB FAIR KTBL

Amount Due \$0.00 Total Spots 12

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 **08/19/15**
End Date **08/25/15**
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 Aug 2015**
Stratus # **53504**
Special Instructions
Contact

Order Entered **08/18/15**

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 Aug 2015 Promo / PSA / Promo/PSA	30 0.00 611267	08/19/15 08/24/15 All Weeks	6:00AM 11:59PM	N	5			5	5	5	5	5	30 Spots
2	Gobs of jobs Aug 2015 Promo / PSA / Promo/PSA	30 0.00 611268	08/25/15 08/25/15 All Weeks	6:00AM 12:00PM	N		5							5 Spots

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 Jul 16 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 35 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 8/18/2015 10:32:07 AM by Jennifer McGeorge

Sales / Market Manager: 8/18/2015 3:15:51 PM by Jeff Berry

Business Manager: 8/18/2015 3:36:26 PM by Mary Flynn

Traffic Manager: 8/18/2015 3:51:16 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 08/19/15
End Date 08/25/15
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 Aug 2015
Stratus # 53505
Special Instructions
Contact

Order Entered 08/18/15

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 Aug 2015 Promo / PSA / Promo/PSA	30 0.00 611270	08/19/15 08/24/15 All Weeks	6:00AM 11:59PM	N	5		5	5	5	5	5	5	0.00 30 Spots
2	Gobs of jobs Aug 2015 Promo / PSA / Promo/PSA	30 0.00 611271	08/25/15 08/25/15 All Weeks	6:00AM 12:00PM	N		5							0.00 5 Spots

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 Jul 16 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 35 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 8/18/2015 10:31:45 AM by Jennifer McGeorge

Sales / Market Manager: 8/18/2015 3:16:00 PM by Jeff Berry

Business Manager: 8/18/2015 3:36:36 PM by Mary Flynn

Traffic Manager: 8/18/2015 4:04:44 PM 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 08/19/15
End Date 08/25/15
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 Aug 2015
Stratus # 53506
Special Instructions
Contact

Order Entered 08/18/15

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 Aug 2015 Promo / PSA / Promo/PSA	30 0.00 611273	08/19/15 08/24/15 All Weeks	6:00AM 11:59PM	N	5			5	5	5	5	5	30 Spots
2	Gobs of jobs Aug 2015 Promo / PSA / Promo/PSA	30 0.00 611274	08/25/15 08/25/15 All Weeks	6:00AM 12:00PM	N		5							5 Spots

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 Jul 16 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 35 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 8/18/2015 10:33:30 AM by Jennifer McGeorge

Sales / Market Manager: 8/18/2015 3:16:10 PM by Jeff Berry

Business Manager: 8/18/2015 3:36:48 PM by Mary Flynn

Traffic Manager: 8/18/2015 3:52:23 PM by Lynda Martinez

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ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Sales Order

<p>Advertiser Cumulus Broadcasting In-House #28361 Agency Bill To Cumulus Broadcasting In-House Account Executive Jennifer McGeorge Contract # Estimate # Description Gobs of jobs Aug 2015 Status # 53507 Special Instructions Contact</p>	<p>New / Revision New Start Date 08/19/15 End Date 08/25/15 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 08/18/15</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 Aug 2015 Promo / PSA / Promo/PSA	30 0.00 611276	08/19/15 08/24/15 All Weeks	6:00AM 11:59PM	N	7			7	7	7	7	7	0.00 42 Spots
2	Gobs of jobs Aug 2015 Promo / PSA / Promo/PSA	30 0.00 611277	08/25/15 08/25/15 All Weeks	6:00AM 12:00PM	N		5							0.00 5 Spots

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	Jul 16 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 47 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 8/18/2015 10:34:41 AM by Jennifer McGeorge

Sales / Market Manager: 8/18/2015 3:16:24 PM by Jeff Berry

Business Manager: 8/18/2015 3:37:39 PM by Mary Flynn

Traffic Manager: 8/18/2015 4:04:58 PM by Bernadette Montano

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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 **08/19/15**
 End Date **08/25/15**
 Month Type **Broadcast**
 Billing Cycle **End of Flight**

Account
 Executive **Jennifer McGeorge**
 Contract #
 Estimate #
 Description **Gobs of jobs Aug 2015**
 Stratus # **53508**
 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 **New Local Direct**
 Competitive Code **Various / Other** Advt#1012
 Order Entered **08/18/15**

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 Aug 2015 Promo / PSA / New Local Direct	30 0.00 611279	08/19/15 08/24/15 All Weeks	6:00AM 11:59PM	N		5		5	5	5	5	5	0.00 30 Spots REVISED
2	Gobs of jobs Aug 2015 Promo / PSA / New Local Direct	30 0.00 611280	08/25/15 08/25/15 All Weeks	6:00AM 12:00PM	N			5						0.00 5 Spots REVISED

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 Jul 16 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 35 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

New / Revision **New**
Start Date **08/19/15**
End Date **08/25/15**
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 Aug 2015**
Stratus # **53510**
Special Instructions
Contact

Order Entered **08/18/15**

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 Aug 2015 Promo / PSA / Promo/PSA	30 0.00 611285	08/19/15 08/24/15 All Weeks	6:00AM 11:59PM	N	5			5	5	5	5	5	30 Spots
2	Gobs of jobs Aug 2015 Promo / PSA / Promo/PSA	30 0.00 611286	08/25/15 08/25/15 All Weeks	6:00AM 12:00PM	N		5							5 Spots

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 Jul 16 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 35 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 8/18/2015 10:38:19 AM by Jennifer McGeorge

Sales / Market Manager: 8/18/2015 3:16:35 PM by Jeff Berry

Business Manager: 8/18/2015 3:38:11 PM by Mary Flynn

Traffic Manager: 8/18/2015 4:10:48 PM 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 08/19/15
End Date 08/25/15
Month Type Broadcast
Billing Cycle End of Flight

Bill To Cumulus Broadcasting In-House

Account
Executive Jennifer McGeorge
Contract #
Estimate #
Description Gobs of jobs Aug 2015
Stratus # 53511
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 08/18/15

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 Aug 2015 Promo / PSA / Promos/PSAs	30 0.00 611288	08/19/15 08/24/15 All Weeks	6:00AM 11:59PM	N		5		5	5	5	5	5	0.00 30 Spots
2	Gobs of jobs Aug 2015 Promo / PSA / Promos/PSAs	30 0.00 611289	08/25/15 08/25/15 All Weeks	6:00AM 12:00PM	N			5						0.00 5 Spots

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 Jul 16 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 35 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 8/18/2015 10:40:17 AM by Jennifer McGeorge

Sales / Market Manager: 8/18/2015 3:16:45 PM by Jeff Berry

Business Manager: 8/18/2015 3:38:21 PM by Mary Flynn

Traffic Manager: 8/18/2015 4:10:23 PM by Shannon Haworth

V53

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 #: 28355162
 Invoice 08/30/15
 Date:
 Order #: 53504

Advt#1012

Acct Exec: Jennifer McGeorge

Estimate #:

Description: Gobs of jobs Aug 2015

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	08/19/15	5:29AM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Wed	08/19/15	8:30PM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Wed	08/19/15	9:30PM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Wed	08/19/15	10:31PM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Wed	08/19/15	11:31PM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Thu	08/20/15	5:29AM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Thu	08/20/15	10:01AM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Thu	08/20/15	1:59PM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Thu	08/20/15	7:29PM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Thu	08/20/15	8:58PM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	8:59AM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	12:31PM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	1:31PM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	7:30PM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	8:30PM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	6:30AM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	7:29AM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	11:31AM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	12:59PM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	9:28PM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	7:25AM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	7:53AM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	9:48AM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	1:59PM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	6:30PM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	10:29AM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	11:30AM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	3:30PM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	5:30PM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	8:29PM	30	611267	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Tue	08/25/15	6:58AM	30	611268	\$0.00	C	Gobs of Jobs Aug 25



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 #: 28355162
 Invoice 08/30/15
 Date:
 Order #: 53504

Advt#1012

Terms: Due on Receipt

Acct Exec: Jennifer McGeorge
 Estimate #:
 Description: Gobs of jobs Aug 2015

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	08/25/15	7:30AM	30	611268	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	9:29AM	30	611268	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	10:30AM	30	611268	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	11:58AM	30	611268	\$0.00	C	Gobs of Jobs Aug 25

Amount Due \$0.00

Total Spots 35

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 - KDRF-FM
 Phone#: 505-767-6700

Bill To: Cumulus Broadcasting In-House

Invoice #: 28355444
 Invoice 08/30/15
 Date:
 Order #: 53505

Advt#1012

Acct Exec: Jennifer McGeorge

Estimate #:

Description: Gobs of Jobs Aug 2015

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	08/19/15	12:35AM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Wed	08/19/15	1:28AM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Wed	08/19/15	2:35AM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Wed	08/19/15	3:28AM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Wed	08/19/15	4:35AM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Thu	08/20/15	6:29AM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Thu	08/20/15	7:38PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Thu	08/20/15	8:30PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Thu	08/20/15	10:30PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Thu	08/20/15	11:53PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	12:37PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	12:52PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	1:31PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	7:10PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	8:51PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	7:50AM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	12:10PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	8:28PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	9:50PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	11:52PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	7:28AM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	1:10PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	2:52PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	3:29PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	6:35PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	10:36AM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	11:11AM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	4:38PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	10:51PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	11:29PM	30	611270	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Tue	08/25/15	6:12AM	30	611271	\$0.00	C	Gobs of Jobs Aug 25



INVOICE

PAY THIS AMOUNT: \$0.00

Bill To: Cumulus Broadcasting In-House

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

**Invoice #: 28355444
Invoice Date: 08/30/15
Order #: 53505**

Advt#1012

Terms: Due on Receipt

**Acct Exec: Jennifer McGeorge
Estimate #:
Description: Gobs of jobs Aug 2015**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Tue	08/25/15	7:39AM	30	611271	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	8:12AM	30	611271	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	10:11AM	30	611271	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	10:10PM	30	611271	\$0.00	C	Gobs of Jobs Aug 25

Amount Due \$0.00

Total Spots 35

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 - KKOB-AM
 Phone#: 505-767-6700

Bill To: Cumulus Broadcasting In-House

Invoice #: 28355277
 Invoice Date: 08/30/15
 Order #: 53506

Advt#1012

Acct Exec: Jennifer McGeorge
 Estimate #:

Terms: Due on Receipt

Description: Gobs of jobs Aug 2015

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	08/19/15	5:40AM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Wed	08/19/15	11:55AM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Wed	08/19/15	6:56PM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Wed	08/19/15	7:15PM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Wed	08/19/15	10:59PM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Thu	08/20/15	1:20AM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Thu	08/20/15	3:20AM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Thu	08/20/15	5:54AM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Thu	08/20/15	2:32PM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Thu	08/20/15	7:45PM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	2:46PM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	6:39PM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	7:46PM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	9:45PM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	10:58PM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	7:58AM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	8:58AM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	10:47AM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	12:32PM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	12:50PM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	7:18AM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	2:31PM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	3:20PM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	6:58PM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	7:50PM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	6:36AM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	8:50AM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	10:33AM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	11:55AM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	4:33PM	30	611273	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Tue	08/25/15	5:58AM	30	611274	\$0.00	C	Gobs of Jobs Aug 25



INVOICE

PAY THIS AMOUNT: \$0.00

Bill To: Cumulus Broadcasting In-House

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

**Invoice #: 28355277
Invoice 08/30/15
Date:
Order #: 53506**

Advt#1012

Terms: Due on Receipt

**Acct Exec: Jennifer McGeorge
Estimate #:
Description: Gobs of jobs Aug 2015**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Tue	08/25/15	6:11AM	30	611274	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	7:29AM	30	611274	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	8:36AM	30	611274	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	10:55AM	30	611274	\$0.00	C	Gobs of Jobs Aug 25

Amount Due \$0.00

Total Spots 35

7.5% Sales Tax \$0.00

Terms: Due on Receipt

Total Due \$0.00



INVOICE

PAY THIS AMOUNT: \$0.00

Bill To: Cumulus Broadcasting In-House

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

**Invoice #: 28355402
Invoice Date: 08/30/15
Order #: 53507**

Advt#1012

**Acct Exec: Jennifer McGeorge
Estimate #:**

Terms: Due on Receipt

Description: Gobs of Jobs Aug 2015

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	08/19/15	12:44AM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Wed	08/19/15	2:44AM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Wed	08/19/15	3:44AM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Wed	08/19/15	4:41AM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Thu	08/20/15	12:42AM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Thu	08/20/15	3:41AM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	12:42AM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	1:40AM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	2:44AM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	3:40AM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	1:38PM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	2:39PM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	6:39AM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	7:16AM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	7:48AM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	8:46AM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	9:40PM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	10:39PM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	11:37PM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	5:39AM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	10:44AM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	3:28PM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	7:26PM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	9:38PM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	10:26PM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	11:26PM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	6:19AM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	7:51AM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	10:38AM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	2:40PM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	5:43PM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24



INVOICE

PAY THIS AMOUNT: \$0.00

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

Bill To: Cumulus Broadcasting In-House

Invoice #: 28355402
 Invoice Date: 08/30/15
 Order #: 53507

Advt#1012

Acct Exec: Jennifer McGeorge
 Estimate #:
 Description: Gobs of jobs Aug 2015

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	08/24/15	11:15PM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	11:45PM	30	611276	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Tue	08/25/15	12:38AM	30	611277	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	4:38AM	30	611277	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	6:20AM	30	611277	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	9:29AM	30	611277	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	9:40AM	30	611277	\$0.00	C	Gobs of Jobs Aug 25

Amount Due \$0.00 Total Spots 38

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

Terms: Due on Receipt



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 #: 28355594
 Invoice Date: 08/30/15
 Order #: 53510

Advt#1012

Acct Exec: Jennifer McGeorge

Estimate #:

Description: Gobs of Jobs Aug 2015

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Fri	08/21/15	7:11AM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	8:57AM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	12:34PM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	1:58PM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Fri	08/21/15	2:19PM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	7:36AM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	10:19AM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	11:49AM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	1:59PM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	10:58PM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	9:35AM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	10:35AM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	11:19AM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	12:59PM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	10:35PM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	8:28AM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	2:36PM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	3:27PM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	4:26PM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	5:27PM	30	611285	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Tue	08/25/15	8:58AM	30	611286	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	9:42AM	30	611286	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	9:43AM	30	611286	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	1:36PM	30	611286	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	3:26PM	30	611286	\$0.00	C	Gobs of Jobs Aug 25

Amount Due \$0.00

Total Spots 25

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 60689-6336
 Station: Cumulus-Albuquerque - KRST-FM
 Phone#: 605-767-6700

Bill To: Cumulus Broadcasting In-House

Invoice #: 28355710
 Invoice Date: 08/30/15
 Order #: 53511

Advt#1012

Acct Exec: Jennifer McGeorge
 Estimate #:
 Description: Gobs of jobs Aug 2015

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	08/22/15	4:39AM	30	611288	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sat	08/22/15	7:16PM	30	611288	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	10:16AM	30	611288	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	10:46AM	30	611288	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	12:14PM	30	611288	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	12:44PM	30	611288	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Sun	08/23/15	3:12PM	30	611288	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	6:16AM	30	611288	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	7:48AM	30	611288	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	9:31AM	30	611288	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	9:45AM	30	611288	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	7:45PM	30	611288	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	10:15PM	30	611288	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Mon	08/24/15	11:44PM	30	611288	\$0.00	C	Gobs of Jobs Aug 2015 8/20-24
Tue	08/25/15	6:31AM	30	611289	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	7:48AM	30	611289	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	10:40AM	30	611289	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	11:16AM	30	611289	\$0.00	C	Gobs of Jobs Aug 25
Tue	08/25/15	2:42PM	30	611289	\$0.00	C	Gobs of Jobs Aug 25

Amount Due \$0.00
 7.5% Sales Tax \$0.00
 Total Due \$0.00
 Total Spots 19
 Terms: Due on Receipt

Sales Order

Advertiser Cumulus Broadcasting In-House #28361
Agency

Bill To Cumulus Broadcasting In-House

New / Revision New
Start Date 03/25/16
End Date 03/30/16
Month Type Broadcast
Billing Cycle End of Flight

Account
Executive Jennifer McGeorge
Contract #
Estimate #
Description Choice Career Fair
Stratus # 60522
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 03/24/16

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	Choice Career Fair Promo / PSA / Promo/PSA	30 0.00 730810	03/25/16 03/30/16 All Weeks	6:00AM 11:59PM	N		4	4	4		4	3	3	0.00 22 Spots

Mar 16 = 0.00 Apr 16 = 0.00 May 16 = 0.00 Jun 16 = 0.00 Jul 16 = 0.00 Aug 16 = 0.00
Sep 16 = 0.00 Oct 16 = 0.00 Nov 16 = 0.00 Dec 16 = 0.00 Jan 17 = 0.00 Feb 17 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 22 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 3/24/2016 10:43:50 AM by Jennifer McGeorge
Sales / Market Manager: 3/24/2016 2:25:41 PM by Jason Martinez
Business Manager: 3/24/2016 2:31:08 PM by Mary Flynn
Traffic Manager: 3/24/2016 3:19:58 PM by Shannon Haworth

V53

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 03/25/16
End Date 03/30/16
Month Type Broadcast
Billing Cycle End of Flight

Account
Executive Jennifer McGeorge
Contract #
Estimate #
Description Choice Career Fair
Stratus # 60524
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 New Local Direct
Competitive Code Various / Other Advt#1012

Order Entered 03/24/16

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	Choice Career Fair Promo / PSA / New Local Direct	30 0.00 730814	03/25/16 03/30/16 All Weeks	6:00AM 11:59PM	N		4	4	4		4	3	3	0.00 22 Spots

Mar 16 = 0.00 Apr 16 = 0.00 May 16 = 0.00 Jun 16 = 0.00 Jul 16 = 0.00 Aug 16 = 0.00
Sep 16 = 0.00 Oct 16 = 0.00 Nov 16 = 0.00 Dec 16 = 0.00 Jan 17 = 0.00 Feb 17 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 22 Spots

Client Acceptance: _____ Date: _____

Account Executive: 3/24/2016 10:44:53 AM by Jennifer McGeorge
Sales / Market Manager: 3/24/2016 2:25:45 PM by Jason Martinez
Business Manager: 3/24/2016 2:31:13 PM by Mary Flynn
Traffic Manager: 3/24/2016 3:20:09 PM by Shannon Haworth

V53

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 03/25/16
End Date 03/30/16
Month Type Broadcast
Billing Cycle End of Flight

Account
Executive Jennifer McGeorge
Contract #
Estimate #
Description Choice Career Fair
Stratus # 60525
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 New Local Direct
Competitive Code Various / Other Advt#1012

Order Entered 03/24/16

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	Choice Career Fair Promo / PSA / New Local Direct	30 0.00 730816	03/25/16 03/30/16 All Weeks	6:00AM 11:59PM	N		4	4	4		4	3	3	0.00 22 Spots

Mar 16 = 0.00 Apr 16 = 0.00 May 16 = 0.00 Jun 16 = 0.00 Jul 16 = 0.00 Aug 16 = 0.00
Sep 16 = 0.00 Oct 16 = 0.00 Nov 16 = 0.00 Dec 16 = 0.00 Jan 17 = 0.00 Feb 17 = 0.00

Total Contract Value: 0.00 Tax: 0.00 Total Due: 0.00 22 Spots

Client Acceptance: _____ **Date:** _____
Account Executive: 3/24/2016 10:45:32 AM by Jennifer McGeorge
Sales / Market Manager: 3/24/2016 2:25:49 PM by Jason Martinez
Business Manager: 3/24/2016 2:31:19 PM by Mary Flynn
Traffic Manager: 3/24/2016 2:57:54 PM by Bernadette Montano

V53

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO



INVOICE

PAY THIS AMOUNT: \$0.00

Bill To: Cumulus Broadcasting In-House

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

**Invoice #: 28364820
Invoice Date: 03/27/16
Order #: 60522**

Advt#1012

**Acct Exec: Jennifer McGeorge
Estimate #:
Description: Choice Career Fair**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	03/25/16	7:40AM	30	730810	\$0.00	C	Choice Career Fairs March 31
Fri	03/25/16	8:41AM	30	730810	\$0.00	C	Choice Career Fairs March 31
Fri	03/25/16	12:40PM	30	730810	\$0.00	C	Choice Career Fairs March 31
Fri	03/25/16	5:41PM	30	730810	\$0.00	C	Choice Career Fairs March 31
Sat	03/26/16	8:40AM	30	730810	\$0.00	C	Choice Career Fairs March 31
Sat	03/26/16	12:41PM	30	730810	\$0.00	C	Choice Career Fairs March 31
Sat	03/26/16	4:40PM	30	730810	\$0.00	C	Choice Career Fairs March 31
Sun	03/27/16	6:19AM	30	730810	\$0.00	C	Choice Career Fairs March 31
Sun	03/27/16	10:20AM	30	730810	\$0.00	C	Choice Career Fairs March 31
Sun	03/27/16	2:20PM	30	730810	\$0.00	C	Choice Career Fairs March 31

Amount Due \$0.00

Total Spots 10

7.5% Sales Tax \$0.00

Terms: Due on Receipt

Total Due \$0.00



INVOICE

PAY THIS AMOUNT: \$0.00

Bill To: Cumulus Broadcasting In-House

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

**Invoice #: 28365710
Invoice Date: 04/10/16
Order #: 60522**

Advt#1012

**Acct Exec: Jennifer McGeorge
Estimate #:
Description: Choice Career Fair**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	03/28/16	7:21AM	30	730810	\$0.00	C	Choice Career Fairs March 31
Mon	03/28/16	1:20PM	30	730810	\$0.00	C	Choice Career Fairs March 31
Mon	03/28/16	7:40PM	30	730810	\$0.00	C	Choice Career Fairs March 31
Mon	03/28/16	8:21PM	30	730810	\$0.00	C	Choice Career Fairs March 31
Tue	03/29/16	7:21AM	30	730810	\$0.00	C	Choice Career Fairs March 31
Tue	03/29/16	12:39PM	30	730810	\$0.00	C	Choice Career Fairs March 31
Tue	03/29/16	8:19PM	30	730810	\$0.00	C	Choice Career Fairs March 31
Tue	03/29/16	9:20PM	30	730810	\$0.00	C	Choice Career Fairs March 31
Wed	03/30/16	2:40PM	30	730810	\$0.00	C	Choice Career Fairs March 31
Wed	03/30/16	9:20PM	30	730810	\$0.00	C	Choice Career Fairs March 31
Wed	03/30/16	10:20PM	30	730810	\$0.00	C	Choice Career Fairs March 31
Wed	03/30/16	11:40PM	30	730810	\$0.00	C	Choice Career Fairs March 31

Amount Due \$0.00

Total Spots 12

7.5% Sales Tax \$0.00

Terms: Due on Receipt

Total Due \$0.00



INVOICE

PAY THIS AMOUNT: \$0.00

Bill To: Cumulus Broadcasting In-House

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

**Invoice #: 28365242
Invoice Date: 03/27/16
Order #: 60524**

Advt#1012

Terms: Due on Receipt

**Acct Exec: Jennifer McGeorge
Estimate #:
Description: Choice Career Fair**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sun	03/27/16	10:20AM	30	730814	\$0.00	C	Choice Career Fairs March 31
Sun	03/27/16	1:20PM	30	730814	\$0.00	C	Choice Career Fairs March 31
Sun	03/27/16	4:19PM	30	730814	\$0.00	C	Choice Career Fairs March 31

Amount Due \$0.00

Total Spots 3

7.5% Sales Tax \$0.00

Terms: Due on Receipt

Total Due \$0.00



INVOICE

PAY THIS AMOUNT: \$0.00

Bill To: Cumulus Broadcasting In-House

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

**Invoice #: 28365941
Invoice Date: 04/10/16
Order #: 60524**

Advt#1012

**Acct Exec: Jennifer McGeorge
Estimate #:
Description: Choice Career Fair**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	03/28/16	12:20PM	30	730814	\$0.00	C	Choice Career Fairs March 31
Mon	03/28/16	1:06PM	30	730814	\$0.00	C	Choice Career Fairs March 31
Mon	03/28/16	7:13PM	30	730814	\$0.00	C	Choice Career Fairs March 31
Mon	03/28/16	8:43PM	30	730814	\$0.00	C	Choice Career Fairs March 31
Tue	03/29/16	11:06AM	30	730814	\$0.00	C	Choice Career Fairs March 31
Tue	03/29/16	8:13PM	30	730814	\$0.00	C	Choice Career Fairs March 31
Tue	03/29/16	9:13PM	30	730814	\$0.00	C	Choice Career Fairs March 31
Tue	03/29/16	9:46PM	30	730814	\$0.00	C	Choice Career Fairs March 31
Wed	03/30/16	7:46AM	30	730814	\$0.00	C	Choice Career Fairs March 31
Wed	03/30/16	12:20PM	30	730814	\$0.00	C	Choice Career Fairs March 31
Wed	03/30/16	2:07PM	30	730814	\$0.00	C	Choice Career Fairs March 31
Wed	03/30/16	6:09PM	30	730814	\$0.00	C	Choice Career Fairs March 31

Amount Due \$0.00 Total Spots 12
7.5% Sales Tax \$0.00
Terms: Due on Receipt
Total Due \$0.00



INVOICE

PAY THIS AMOUNT: \$0.00

Bill To: Cumulus Broadcasting In-House

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

**Invoice #: 28365822
Invoice Date: 04/10/16
Order #: 60525**

Advt#1012

**Acct Exec: Jennifer McGeorge
Estimate #:
Description: Choice Career Fair**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	03/28/16	12:39PM	30	730816	\$0.00	C	Choice Career Fairs March 31
Mon	03/28/16	6:28PM	30	730816	\$0.00	C	Choice Career Fairs March 31
Mon	03/28/16	8:47PM	30	730816	\$0.00	C	Choice Career Fairs March 31
Mon	03/28/16	9:48PM	30	730816	\$0.00	C	Choice Career Fairs March 31
Tue	03/29/16	6:11AM	30	730816	\$0.00	C	Choice Career Fairs March 31
Tue	03/29/16	2:39PM	30	730816	\$0.00	C	Choice Career Fairs March 31
Tue	03/29/16	4:40PM	30	730816	\$0.00	C	Choice Career Fairs March 31
Tue	03/29/16	5:39PM	30	730816	\$0.00	C	Choice Career Fairs March 31
Wed	03/30/16	10:29AM	30	730816	\$0.00	C	Choice Career Fairs March 31
Wed	03/30/16	12:38PM	30	730816	\$0.00	C	Choice Career Fairs March 31
Wed	03/30/16	1:27PM	30	730816	\$0.00	C	Choice Career Fairs March 31
Wed	03/30/16	10:45PM	30	730816	\$0.00	C	Choice Career Fairs March 31

Amount Due \$0.00

Total Spots 12

7.5% Sales Tax \$0.00

Terms: Due on Receipt

Total Due \$0.00



INVOICE

PAY THIS AMOUNT: \$0.00

Bill To: Cumulus Broadcasting In-House

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

**Invoice #: 28365047
Invoice Date: 03/27/16
Order #: 60525**

Advt#1012

Acct Exec: Jennifer McGeorge

Estimate #:

Description: Choice Career Fair

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sal	03/26/16	8:15AM	30	730816	\$0.00	C	Choice Career Fairs March 31
Sun	03/27/16	9:16AM	30	730816	\$0.00	C	Choice Career Fairs March 31
Sun	03/27/16	1:40PM	30	730816	\$0.00	C	Choice Career Fairs March 31
Sun	03/27/16	6:38PM	30	730816	\$0.00	C	Choice Career Fairs March 31

Amount Due \$0.00

Total Spots 4

7.5% Sales Tax \$0.00

Terms: Due on Receipt

Total Due \$0.00