

**Mary Flynn**

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**From:** norie@choicecareerfairs.com on behalf of Norie Wiechmann  
<norie@choicecareerfairs.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@choicecareerfairs.com](mailto:norie@choicecareerfairs.com)  
[www.choicecareerfairs.com](http://www.choicecareerfairs.com)



**Mary Flynn**

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**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.

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**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

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**From:** Albuquerque JSEC [<mailto:info@abqjsec.org>]  
**Sent:** Sunday, August 16, 2015 9:44 AM  
**To:** Albuquerque JSEC <[info@abqjsec.org](mailto: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](http://www.nmgobsofjobs.com)

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

[Jobing.com](http://Jobing.com)

KKOB

Marriott Albuquerque Pyramid North



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


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**Mary Flynn**

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**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.

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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>

image002.gif (1 KB)

<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](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**    Adv#**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	0.00 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							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 10:32:07 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

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 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

V 53

**ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO**

**Sales Order**

Advertiser <b>Cumulus Broadcasting In-House #28361</b> Agency  Bill To <b>Cumulus Broadcasting In-House</b>  Account Executive <b>Jennifer McGeorge</b> Contract # Estimate # Description <b>Gobs of jobs Aug 2015</b> Status # <b>53507</b> Special Instructions  Contact	New / Revision <b>New</b> Start Date <b>08/19/15</b> End Date <b>08/25/15</b> Month Type <b>Broadcast</b> Billing Cycle <b>End of Flight</b>  Co-op <b>No</b> Co-op Product Notarized <b>N</b> # of Invoices <b>1</b> Make Goods <b>Ask AE</b> Income Type <b>Promo / PSA</b> Local Income Type <b>Promo/PSA</b> Competitive Code <b>Various / Other</b> Advt#1012  Order Entered <b>08/18/15</b>
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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

V 53

**ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO**

**Sales Order**

Advertiser <b>Cumulus Broadcasting In-House #28361</b> Agency  Bill To <b>Cumulus Broadcasting In-House</b>  Account Executive <b>Jennifer McGeorge</b> Contract # Estimate # Description <b>Gobs of jobs Aug 2015</b> Stratus # <b>53508</b> Special Instructions  Contact	New / Revision <b>New</b> Start Date <b>08/19/15</b> End Date <b>08/25/15</b> Month Type <b>Broadcast</b> Billing Cycle <b>End of Flight</b>  Co-op <b>No</b> Co-op Product Notarized <b>N</b> # of Invoices <b>1</b> Make Goods <b>Ask AE</b> Income Type <b>Promo / PSA</b> Local Income Type <b>New Local Direct</b> Competitive Code <b>Various / Other</b> Advt#1012  Order Entered <b>08/18/15</b>
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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 / 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**

**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 #: 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

Terms: Due on Receipt

Acct Exec: Jennifer McGeorge  
 Estimate #:  
 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 08/30/15  
Date:  
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	Cl	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

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 - 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#: 505-767-6700

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

**Terms: Due on Receipt**

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

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**

**Terms: Due on Receipt**

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

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

**Total Spots 12**  
**Terms: Due on Receipt**





**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**