

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1	233 BROADCAST LLC ACCT #2744061421 PO BOX 79 LAUREL, NY 11948-0079	631731	09/29/2009	\$16,804.22
		632730	10/20/2009	\$16,814.64
		633727	11/17/2009	\$163.71
		634177	11/24/2009	\$16,814.64
		<b>SUBTOTAL</b>		<b>\$50,597.21</b>
2	360 SYSTEMS 31355 AGOURA RD WESTLAKE VILLAGE, CA 91361	632731	10/20/2009	\$241.61
		632973	10/27/2009	\$257.61
		<b>SUBTOTAL</b>		<b>\$499.22</b>
3	911 INTERACTIVE MEDIA INC PO BOX 2074 WYLIE, TX 75098-2074	632974	10/27/2009	\$99.90
		<b>SUBTOTAL</b>		<b>\$99.90</b>
4	A WARE SOFTWARE INC 330 S EXECUTIVE DR STE 205 BROOKFIELD, WI 53005-4275	632294	10/14/2009	\$200.00
		633546	11/10/2009	\$200.00
		<b>SUBTOTAL</b>		<b>\$400.00</b>
5	A-WARE SOFTWARE INC 330 S EXECUTIVE DR STE 205 BROOKFIELD, WI 53005-4275	634189	11/30/2009	\$200.00
		<b>SUBTOTAL</b>		<b>\$200.00</b>
6	A1 SIGNS INC 6334 BUFORD HWY NORCROSS, GA 30071	633948	11/24/2009	\$5,243.00
		<b>SUBTOTAL</b>		<b>\$5,243.00</b>
7	AAA FLAG AND BANNER MFG CO INC 8955 NATIONAL BLVD LOS ANGELES, CA 90034	632260	10/14/2009	\$987.76
		632732	10/20/2009	\$750.00
		632975	10/27/2009	\$1,342.25
		633728	11/17/2009	\$548.75
		<b>SUBTOTAL</b>		<b>\$3,628.76</b>

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8	AARON D BURCHETT 5219 BUFORD JETT LN BALCH SPRINGS, TX 75180	634737	12/14/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
9	AARON L FLINTROP 304 2ND ST NE FARIBAULT, MN 55021	631959	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
10	ABAR HUTTON MEDIA 6190 GROVEDALE CT STE 22310 ALEXANDRIA, VA 22310	631575 632969	09/22/2009 10/27/2009	\$637.50 \$233.75
			<b>SUBTOTAL</b>	<b>\$871.25</b>
11	ABC INC ATTN LEASE ADMINISTRATION 500 S BUENA VISTA ST BURBANK, CA 91521-2515	631960 633291 634347	10/06/2009 11/03/2009 12/01/2009	\$2,704.00 \$2,704.00 \$2,704.00
			<b>SUBTOTAL</b>	<b>\$8,112.00</b>
12	ABC PICTURES INC 2838 INGRAM AVE SPRINGFIELD, MO 65803-8808	633949	11/24/2009	\$111.50
			<b>SUBTOTAL</b>	<b>\$111.50</b>
13	ABF FREIGHT SYSTEM INC PO BOX 697 CHERRYVILLE, NC 28021-0697	633292 633729	11/03/2009 11/17/2009	\$223.78 \$200.41
			<b>SUBTOTAL</b>	<b>\$424.19</b>
14	ABSOPURE WATER CO PO BOX 701760 PLYMOUTH, MI 48170	631732 631961 632261 632733 632976 633293 633520 633730	09/29/2009 10/06/2009 10/14/2009 10/20/2009 10/27/2009 11/03/2009 11/10/2009 11/17/2009	\$63.25 \$72.75 \$129.75 \$96.07 \$131.30 \$1,031.90 \$72.00 \$129.75

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		633950	11/24/2009	\$89.30
		634180	11/30/2009	\$229.50
			<b>SUBTOTAL</b>	<b>\$2,045.57</b>
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15	ACE PARTY RENTALS PO BOX 2040 CENTREVILLE, VA 20122	634739	12/14/2009	\$1,093.11
			<b>SUBTOTAL</b>	<b>\$1,093.11</b>
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16	ACID TONGUE INC 64 TWIN RIDGES RD NEW CASTLE, NY 10562	631962	10/06/2009	\$235.75
			<b>SUBTOTAL</b>	<b>\$235.75</b>
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17	ACK INDUSTRIAL 554 DEERING RD NW ATLANTA, GA 30309-2247	632977	10/27/2009	\$83.81
		633294	11/03/2009	\$1,063.52
		633951	11/24/2009	\$93.48
			<b>SUBTOTAL</b>	<b>\$1,240.81</b>
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18	ACME SECURITY SYSTEMS 1922 REPUBLIC AVE SAN LEANDRO, CA 94577-4220	632263	10/14/2009	\$21.00
		633731	11/17/2009	\$21.00
		634741	12/14/2009	\$21.00
			<b>SUBTOTAL</b>	<b>\$63.00</b>
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19	ACTIVE MEDIA 1 BLUE HILL PLAZA PEARL RIVER, NY 10965	633295	11/03/2009	\$1,200.00
			<b>SUBTOTAL</b>	<b>\$1,200.00</b>
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20	ADCRAFT CLUB OF DETROIT 3011 W GRAND BLVD STE 1715 DETROIT, MI 48202-3000	632264	10/14/2009	\$108.00
		632978	10/27/2009	\$770.00
		634533	12/08/2009	\$140.00
			<b>SUBTOTAL</b>	<b>\$1,018.00</b>

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21	ADELINE J TURMAN 206 N WALNUT ST GREENSBORO, GA 30642	631733	09/29/2009	\$320.00
		632979	10/27/2009	\$320.00
		634348	12/01/2009	\$477.70
		<b>SUBTOTAL</b>		<b>\$1,117.70</b>
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22	ADRIANNE FABER 19 THOMAS LN CHASKA, MN 55318	633296	11/03/2009	\$400.00
		<b>SUBTOTAL</b>		<b>\$400.00</b>
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23	ADT SECURITY SERVICES INC PO BOX 371967 PITTSBURGH, PA 15250-7967	631734	09/29/2009	\$570.42
		<b>SUBTOTAL</b>		<b>\$570.42</b>
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24	ADVANCED LIGHTING PRODUCTS LTD 24893 HATHAWAY FARMINGTON HILLS, MI 48335	633521	11/10/2009	\$208.58
		<b>SUBTOTAL</b>		<b>\$208.58</b>
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25	AEG LIVE LLC 145 W 45TH ST FL 9 NEW YORK, NY 10036	634725	12/14/2009	\$17,090.00
		<b>SUBTOTAL</b>		<b>\$17,090.00</b>
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26	AFFILIATED MEDIA ATTN SANDY 15849 N 77TH ST SCOTTSDALE, AZ 85260	632728	10/20/2009	\$330.00
		<b>SUBTOTAL</b>		<b>\$330.00</b>
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27	AFFINITY BANK PO BOX 8525 VENTURA, CA 93002	631576	09/22/2009	\$1,500.00
		<b>SUBTOTAL</b>		<b>\$1,500.00</b>

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28	AFTRA 7735 OLD GEORGETOWN RD STE 950 BETHESDA, MD 20814	632257	10/14/2009	\$980.00
		633939	11/24/2009	\$1,415.00
		<b>SUBTOTAL</b>		<b>\$2,395.00</b>
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29	AFTRA HEALTH & RETIREMENT FUND PO BOX 13673 NEWARK, NJ 07188-3673	631570	09/22/2009	\$29,386.73
		631931	10/06/2009	\$9,395.98
		631932	10/06/2009	\$14,101.51
		631933	10/06/2009	\$11,206.67
		632226	10/14/2009	\$15,307.40
		632227	10/14/2009	\$8,506.13
		632228	10/14/2009	\$7,983.05
		633267	11/03/2009	\$21,729.70
		633268	11/03/2009	\$12,478.21
		633269	11/03/2009	\$45,135.11
		633483	11/10/2009	\$16,000.38
		633484	11/10/2009	\$15,193.35
		633485	11/10/2009	\$10,889.64
		633922	11/24/2009	\$27,252.30
		633940	11/24/2009	\$12,072.66
		633941	11/24/2009	\$86.25
		634476	12/08/2009	\$7,936.58
		634477	12/08/2009	\$18,836.24
		634478	12/08/2009	\$9,273.57
		634716	12/14/2009	\$9,258.02
634717	12/14/2009	\$7,473.93		
<b>SUBTOTAL</b>				<b>\$309,503.41</b>
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30	AFTRA NY LOCAL 260 MADISON AVE FL 7 NEW YORK, NY 10016-2495	631934	10/06/2009	\$200.00
		633486	11/10/2009	\$300.00
		634479	12/08/2009	\$306.79
<b>SUBTOTAL</b>				<b>\$806.79</b>
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31	AIRCOND PO BOX 945617 ATLANTA, GA 30394-5617	632980	10/27/2009	\$276.00
		633297	11/03/2009	\$75.00
		<b>SUBTOTAL</b>		<b>\$351.00</b>

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32	AIRCOND CORPORATION PO BOX 945617 ATLANTA, GA 30394-5617	634744	12/14/2009	\$1,260.00
			<b>SUBTOTAL</b>	<b>\$1,260.00</b>
33	AIRGAS GREAT LAKES PO BOX 802576 CHICAGO, IL 60680-2576	632981 633952	10/27/2009 11/24/2009	\$86.08 \$88.06
			<b>SUBTOTAL</b>	<b>\$174.14</b>
34	AIRGAS SOUTH INC PO BOX 532609 ATLANTA, GA 30353-2609	632265 633522 634746	10/14/2009 11/10/2009 12/14/2009	\$32.55 \$32.55 \$32.55
			<b>SUBTOTAL</b>	<b>\$97.65</b>
35	AIRGAS SOUTHWEST PO BOX 676031 DALLAS, TX 75267-6031	633523 634747	11/10/2009 12/14/2009	\$131.13 \$127.35
			<b>SUBTOTAL</b>	<b>\$258.48</b>
36	AL LANDFAIR 8639 S 87TH AVE APT 211 JUSTICE, IL 60458	634315	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
37	ALEXIS R MILITANO 61 LYTTON AVE HARTSDALE, NY 10530	631947	10/06/2009	\$5,000.00
			<b>SUBTOTAL</b>	<b>\$5,000.00</b>
38	ALHAMBRA & SIERRA SPRINGS PO BOX 660579 DALLAS, TX 75266-0579	633524	11/10/2009	\$93.08
			<b>SUBTOTAL</b>	<b>\$93.08</b>

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39	ALICIA MIDDLETON 6130 HILLBROOK PL DUBLIN, CA 94568	632715	10/20/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>
40	ALL AMERICAN AWARDS & GIFTS 1206 W ABRAM ST ARLINGTON, TX 76013	633953	11/24/2009	\$217.51
			<b>SUBTOTAL</b>	<b>\$217.51</b>
41	ALLEN R BLAAUW 94 LANCASTER WAY HIRAM, GA 30141	632266	10/14/2009	\$1,162.00
			<b>SUBTOTAL</b>	<b>\$1,162.00</b>
42	ALLEN'S PRESS CLIPPING BUREAU 657 MISSION ST SAN FRANCISCO, CA 94105	632734 633525 634181	10/20/2009 11/10/2009 11/30/2009	\$86.00 \$77.00 \$77.00
			<b>SUBTOTAL</b>	<b>\$240.00</b>
43	ALLIANCE GAS PRODUCTS PO BOX 23804 OAKLAND, CA 94623	631735 632982 633954 634748	09/29/2009 10/27/2009 11/24/2009 12/14/2009	\$20.46 \$19.80 \$20.46 \$19.80
			<b>SUBTOTAL</b>	<b>\$80.52</b>
44	ALLSTATE SALES 32685 ROCK RIDGE LN FARMINGTON HILLS, MI 48334	632267	10/14/2009	\$117.03
			<b>SUBTOTAL</b>	<b>\$117.03</b>
45	ALPHONSO DOWNING 25343 SILVER ASPEN WAY APT 735 VALENCIA, CA 91381	631736	09/29/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>

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46	ALPINE TOWER CO PO BOX 547 MONTVALE, NJ 07645-0547	631963	10/06/2009	\$1,221.36
		632735	10/20/2009	\$4,897.85
		632983	10/27/2009	\$1,800.00
		633526	11/10/2009	\$4,897.85
		634349	12/01/2009	\$1,141.85
		634534	12/08/2009	\$4,897.85
		<b>SUBTOTAL</b>		<b>\$18,856.76</b>
47	ALT KIE COMPUTER CONSULTANTS INC 2324 UNIVERSITY AVE W STE 116 SAINT PAUL, MN 55114	631737	09/29/2009	\$462.50
		633298	11/03/2009	\$400.00
		634350	12/01/2009	\$650.00
		<b>SUBTOTAL</b>		<b>\$1,512.50</b>
48	ALYSIA G CAHN 3666 SWEET BREEZE WAY LOGANVILLE, GA 30052	634749	12/14/2009	\$1,000.00
		<b>SUBTOTAL</b>		<b>\$1,000.00</b>
49	AMANDA L BUTLER 890 MACLAND RD APT 1804 DALLAS, GA 30132	633527	11/10/2009	\$500.00
		<b>SUBTOTAL</b>		<b>\$500.00</b>
50	AMANDA LYNN BAKER 11322 SITTING BULL TRL LUSBY, MD 20657	632268	10/14/2009	\$1,000.00
		<b>SUBTOTAL</b>		<b>\$1,000.00</b>
51	AMB BROADCASTING & PRODUCTION LLC 28628 BOHN ST ROSEVILLE, MI 48066	632269	10/14/2009	\$1,244.80
		632736	10/20/2009	\$1,244.80
		632984	10/27/2009	\$1,244.80
		633299	11/03/2009	\$1,400.40
		633528	11/10/2009	\$1,244.80
		633732	11/17/2009	\$1,244.80
		633955	11/24/2009	\$1,244.80
		634182	11/30/2009	\$3,734.40
		<b>SUBTOTAL</b>		<b>\$12,603.60</b>



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52	AMBER G HETTINGER 564 W BARBERRY CIR YORKVILLE, IL 60560	634316	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
53	AMERICAN AUSTRALIAN ASSOCIATION 50 BROADWAY STE 2003 NEW YORK, NY 10004-3813	633502	11/10/2009	\$2,896.15
			<b>SUBTOTAL</b>	<b>\$2,896.15</b>
54	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC PO BOX 360001 FT LAUDERDALE, FL 33336-0001	631577 632738 633280 633530 634753	09/22/2009 10/20/2009 11/03/2009 11/10/2009 12/14/2009	\$1,810.70 \$639.65 \$338.64 \$6,972.52 \$2,578.78
			<b>SUBTOTAL</b>	<b>\$12,340.29</b>
55	AMERICAN EXPRESS PO BOX 650448 DALLAS, TX 75265-0448	27012244191.00 37002654352.00 38007033753.00 38007033994.00 38007034570.00 38007034688.00 38007035702.00 38007036857.00 38007037605.00 38007041534.00 38007041558.00 38007041572.00 38007041586.00 51003781520.00 6008572055.00 66006931536.00 71008179215.00 71011965277.00 75003045778.00 78006076362.00 78006076583.00 78006078181.00 78006079869.00 78006079904.00 78006081062.00 78006081816.00 78006085640.00 78006085703.00 78006085765.00	11/24/2009 12/04/2009 12/07/2009 12/07/2009 12/07/2009 12/07/2009 12/07/2009 12/07/2009 12/07/2009 12/07/2009 12/07/2009 12/07/2009 12/07/2009 12/07/2009 12/18/2009 11/03/2009 09/24/2009 09/28/2009 09/29/2009 10/05/2009 10/05/2009 10/05/2009 10/05/2009 10/05/2009 10/05/2009 10/05/2009 10/05/2009 10/05/2009 10/05/2009 10/05/2009 10/05/2009	\$340.00 \$2,995.00 \$6,040.66 \$1,603.88 \$2,605.26 \$2,614.34 \$6,299.61 \$4,952.12 \$4,534.38 \$929.65 \$2,370.35 \$2,833.63 \$5,122.45 \$835.00 \$0.65 \$1,890.00 \$1,755.25 \$1,660.05 \$1.95 \$2,267.02 \$3,351.09 \$1,558.93 \$4,864.24 \$2,845.18 \$2,851.67 \$5,581.61 \$453.49 \$1,128.18 \$4,415.83

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		78006085961.00	10/05/2009	\$4,528.85
		8009181384.00	11/05/2009	\$3,384.66
		8009182876.00	11/05/2009	\$2,036.62
		8009183450.00	11/05/2009	\$3,269.01
		8009183699.00	11/05/2009	\$4,795.54
		8009184171.00	11/05/2009	\$6,001.70
		8009184522.00	11/05/2009	\$5,791.68
		8009184636.00	11/05/2009	\$4,898.02
		8009189313.00	11/05/2009	\$1,288.31
		8009189418.00	11/05/2009	\$6,005.75
		8009189454.00	11/05/2009	\$5,075.86
		8009189594.00	11/05/2009	\$747.94
			<b>SUBTOTAL</b>	<b>\$126,525.41</b>
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56	AMERICAN EXPRESS - PURCHASE 2975 W CORPORATE LAKES BLVD #3785-722555-91002 LOAD# 014646 WESTON, FL 33331-3626	632941	10/20/2009	\$59,175.08
			<b>SUBTOTAL</b>	<b>\$59,175.08</b>
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57	AMERICAN EXPRESS - PURCHASE 20 W 11TH ST COVINGTON, KY 41011	633895	11/19/2009	\$51,066.90
			<b>SUBTOTAL</b>	<b>\$51,066.90</b>
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58	AMERICAN EXPRESS PURCHASE 2975 W CORPORATE LAKES BLVD #3785-722555-91002 LOAD# 014646 WESTON, FL 33331-3626	00000000000017705	12/18/2009	\$20,000.00
		00000000000050720	12/18/2009	\$75,000.00
		631556	09/22/2009	\$49,782.59
			<b>SUBTOTAL</b>	<b>\$144,782.59</b>
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59	AMERICAN EXPRESS T&E 300 S RIVERSIDE PLZ CHICAGO, IL 60606	00000000000016514	09/22/2009	\$26,959.68
		00000000000016900	10/09/2009	\$6,539.44
		00000000000016901	10/13/2009	\$27,563.05
		00000000000016904	10/26/2009	\$26,823.38
		00000000000017235	11/03/2009	\$23,755.20
		00000000000017236	11/09/2009	\$15,605.47
		00000000000017421	11/19/2009	\$18,592.84
		00000000000017697	12/09/2009	\$6,773.70
		00000000000017698	12/03/2009	\$12,858.02
		00000000000017704	12/18/2009	\$9,834.12
		00000000000047132	09/22/2009	\$13,779.57
		00000000000048725	10/09/2009	\$9,150.19
		00000000000048726	10/13/2009	\$31,085.85
		00000000000048727	10/26/2009	\$15,032.05
		00000000000049362	11/03/2009	\$17,158.84
		00000000000049363	11/09/2009	\$16,792.60
		00000000000049672	11/19/2009	\$28,820.13

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		00000000000050713	12/09/2009	\$12,493.68
		00000000000050714	12/03/2009	\$27,290.53
		00000000000050719	12/18/2009	\$21,722.26
			<b>SUBTOTAL</b>	<b>\$368,630.60</b>
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60	AMERICAN MESSAGING PO BOX 5749 CAROL STREAM, IL 60197-5749			
		631964	10/06/2009	\$49.73
		632270	10/14/2009	\$187.83
		633300	11/03/2009	\$236.70
		633529	11/10/2009	\$100.10
		633733	11/17/2009	\$111.52
		634351	12/01/2009	\$48.87
		634535	12/08/2009	\$297.39
			<b>SUBTOTAL</b>	<b>\$1,032.14</b>
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61	AMERICAN MESSAGING SERVICES LLC PO BOX 293450 LEWISVILLE, TX 75029			
		632985	10/27/2009	\$59.43
			<b>SUBTOTAL</b>	<b>\$59.43</b>
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62	AMERICAN TOWER CORP PO BOX 30000 DEPT 5305 HARTFORD, CT 06150-5305			
		632737	10/20/2009	\$3,206.92
		633956	11/24/2009	\$2,767.81
		634751	12/14/2009	\$2,767.81
			<b>SUBTOTAL</b>	<b>\$8,742.54</b>
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63	AMERICAN WASTE INDUSTRIES PO BOX 60009 CITY OF INDUSTRY, CA 91716-0009			
		632272	10/14/2009	\$607.22
		633735	11/17/2009	\$607.22
		634754	12/14/2009	\$607.22
			<b>SUBTOTAL</b>	<b>\$1,821.66</b>
<hr/>				
64	AMERICLEANING COM LLC 19860 COTTAGEWOOD RD EXCELSIOR, MN 55331-9320			
		632271	10/14/2009	\$4,458.35
		633734	11/17/2009	\$4,458.35
			<b>SUBTOTAL</b>	<b>\$8,916.70</b>
<hr/>				
65	AMY D MEEKER 6509 REDWOOD LN THE COLONY, TX 75056			
		634755	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
66	AMY J PROELL 3050 OLD HWY 8 APT 218 ROSEVILLE, MN 55113	631965	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
67	AMY K FORCIER 644 ROBERTS LN HUDSON, WI 54016	632273	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
68	AMY L BEASLEY 6176 S PEBBLE DR DOUGLASVILLE, GA 30135	632986	10/27/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
69	AMY NELSON 22752 BOYNE ST STACY, MN 55079	632739	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
70	ANDREW ELLICKSON 237 ASPEN DR SOMERSET, WI 54025	632987	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
71	ANDREW J STAPINSKY JR 65 CAPRON ST WALDEN, NY 12586	631948	10/06/2009	\$5,000.00
			<b>SUBTOTAL</b>	<b>\$5,000.00</b>
72	ANDY HEREDERO 3038 S 9TH AVE ARCADIA, CA 91006-5852	634352	12/01/2009	\$175.00
			<b>SUBTOTAL</b>	<b>\$175.00</b>
73	ANGELA D MOLL 29 COUNTRY CLUB RD APT 260 EATONTOWN, NJ 07724	631966	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
74	ANGELA JOHNSTON 6052 ASHBURTON DR SAN JOSE, CA 95123	632716	10/20/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>
75	ANGELA LITZ 298 VAN WYCK RD BLAUVELT, NY 10913	634503	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
76	ANGELA WEBER 303 LONDON DR CONYERS, GA 30094	632274	10/14/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
77	ANJA WILLIAMS 259-10 HILLSIDE AVE APT 2B FLORAL PARK, NY 11004	631949	10/06/2009	\$5,000.00
			<b>SUBTOTAL</b>	<b>\$5,000.00</b>
78	ANN BERMAN 14639 28TH AVE FLUSHING, NY 11354-1429	632712	10/20/2009	\$5,000.00
			<b>SUBTOTAL</b>	<b>\$5,000.00</b>
79	ANN DEWIG PRODUCTIONS LTD C/O ATLAS TALENT AGENCY INC 15 E 32ND ST 6TH FL NEW YORK, NY 10016	631967 633301 633736 634536 634757	10/06/2009 11/03/2009 11/17/2009 12/08/2009 12/14/2009	\$650.00 \$1,400.00 \$750.00 \$650.00 \$750.00
			<b>SUBTOTAL</b>	<b>\$4,200.00</b>
80	ANNA LISA ROYAL 186 JILL LN APT T2 LAUREL, MD 20724	633957	11/24/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
81	ANNA MARIA LAPORTE 5250 S NATCHEZ AVE CHICAGO, IL 60638	634680	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
82	ANNA MARIE SEEK 8435 JACOBS RD SEVERN, MD 21144	632275	10/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
83	ANNETTE LIA FROST 259 NORTHDAL BLVD NW COON RAPIDS, MN 55448	632988	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
84	ANP ATTN ANP DESIGN STUDIO 1015 S JENNINGS AVE STE 1213 FORT WORTH, TX 76104	632740 633958 634758	10/20/2009 11/24/2009 12/14/2009	\$1,000.00 \$500.00 \$1,000.00
			<b>SUBTOTAL</b>	<b>\$2,500.00</b>
85	ANTHONY A MAZZA 7 DEAN ST LYNBROOK, NY 11563	633959	11/24/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
86	ANTHONY GARY PIZZUTO 201 REDBUD LN VALLEJO, CA 94591	631566	09/22/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>
87	ANTHONY MONTEROSSO 134 BIG CHIEF DR BOURBONNAIS, IL 60914	634317	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
88	APPLE COMPUTER INC PO BOX 846095 DALLAS, TX 75284-6095	632989	10/27/2009	\$400.00
		634759	12/14/2009	\$400.00
		<b>SUBTOTAL</b>		<b>\$800.00</b>
		<hr/>		
89	APRIL LIDES 7961 78TH AVE FL 3 GLENDALE, NY 11385-7512	631968	10/06/2009	\$100.00
		<b>SUBTOTAL</b>		<b>\$100.00</b>
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90	ARACELI CORONADO 2973 DONNER WAY RIVERSIDE, CA 92509	631578	09/22/2009	\$375.00
		631969	10/06/2009	\$250.00
		632990	10/27/2009	\$250.00
		633302	11/03/2009	\$600.00
		633960	11/24/2009	\$250.00
		634353	12/01/2009	\$150.00
		<b>SUBTOTAL</b>		<b>\$1,875.00</b>
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91	ARAMARK 5073 MARTIN LUTHER KING FORT WORTH, TX 76119	631970	10/06/2009	\$209.63
		632991	10/27/2009	\$384.59
		633303	11/03/2009	\$209.63
		633531	11/10/2009	\$337.47
		633961	11/24/2009	\$504.82
		634183	11/30/2009	\$460.82
		634354	12/01/2009	\$209.63
		<b>SUBTOTAL</b>		<b>\$2,316.59</b>
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92	ARAMARK CORP 126TH ST & ROOSEVELT AVE FLUSHING, NY 11368	633921	11/24/2009	\$2,156.99
		<b>SUBTOTAL</b>		<b>\$2,156.99</b>
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93	ARAMARK REFRESHMENT SERVICES 6667 OLD SHAKOPEE RD BLOOMINGTON, MN 55438	632741	10/20/2009	\$255.52
		633304	11/03/2009	\$374.21
		633532	11/10/2009	\$33.31
		633737	11/17/2009	\$404.87
		634184	11/30/2009	\$442.59
		<b>SUBTOTAL</b>		<b>\$1,510.50</b>

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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
94	ARBITRON INC PO BOX 3228 CAROL STREAM, IL 60132-3228	633264	10/30/2009	\$1,897,439.86
		633265	10/30/2009	\$862,586.11
		633962	11/24/2009	\$864,499.33
		<b>SUBTOTAL</b>		
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95	ARETE DIGITAL IMAGING 913 N HIGHLAND AVE LOS ANGELES, CA 90038	634762	12/14/2009	\$3,619.38
		<b>SUBTOTAL</b>		
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96	ARISTA AIR CONDITIONING CORP 38-26 10TH ST LONG ISLAND CITY, NY 11101	632992	10/27/2009	\$286.47
		<b>SUBTOTAL</b>		
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97	ARROWHEAD MOUNTAIN SPRING WATER 375 PARAMOUNT DR RAYNHAM, MA 02767	631579	09/22/2009	\$655.75
		632742	10/20/2009	\$673.23
		633738	11/17/2009	\$800.72
		<b>SUBTOTAL</b>		
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98	ARROWHEAD MOUNTAIN SPRING WATER PO BOX 856158 LOUISVILLE, KY 40285-6158	632276	10/14/2009	\$118.01
		<b>SUBTOTAL</b>		
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99	ART WALLIS 1926 W INDIANA ST WHEATON, IL 60187	632277	10/14/2009	\$300.00
		633963	11/24/2009	\$300.00
		<b>SUBTOTAL</b>		
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100	ARTWORKS 10501 REID LN NOKESVILLE, VA 20181	634185	11/30/2009	\$2,571.98
		<b>SUBTOTAL</b>		



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101	ASET SUPPLY & PAPER INC 7600 BOONE AVE N STE 71 BROOKLYN PARK, MN 55428	634186	11/30/2009	\$678.66
			<b>SUBTOTAL</b>	<b>\$678.66</b>
102	ASHLEY FURSETH 2735 RICE ST APT 315 ROSEVILLE, MN 55113	632278	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
103	ASPEN WASTE SYSTEMS 2951 WEEKS AVE SE MINNEAPOLIS, MN 55414	631971 633533 634537	10/06/2009 11/10/2009 12/08/2009	\$702.22 \$706.49 \$716.87
			<b>SUBTOTAL</b>	<b>\$2,125.58</b>
104	ASSOCIATED GRAPHICS 3104 MADISON HILL CT ALEXANDRIA, VA 22310	631972 632279	10/06/2009 10/14/2009	\$363.51 \$610.13
			<b>SUBTOTAL</b>	<b>\$973.64</b>
105	ASSOCIATED PRESS PO BOX 414212 BOSTON, MA 02241-4212	631580 631738 631973 632280 632993 633305 633534 633964 634187 634355 634764	09/22/2009 09/29/2009 10/06/2009 10/14/2009 10/27/2009 11/03/2009 11/10/2009 11/24/2009 11/30/2009 12/01/2009 12/14/2009	\$1,350.14 \$6,756.98 \$6,503.85 \$18,942.21 \$3,983.19 \$3,076.41 \$26,493.58 \$2,633.05 \$15,674.98 \$3,076.41 \$18,132.33
			<b>SUBTOTAL</b>	<b>\$106,623.13</b>
106	AT&T 85 ANNEX ATLANTA, GA 30385-0001	631582 632282 633537	09/22/2009 10/14/2009 11/10/2009	\$104.36 \$1,436.12 \$1,115.38
			<b>SUBTOTAL</b>	<b>\$2,655.86</b>

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107	AT&T PAYMENT CENTER SACRAMENTO, CA 95887-0001	631583	09/22/2009	\$10,347.83
		631740	09/29/2009	\$711.81
		631975	10/06/2009	\$2,678.91
		632283	10/14/2009	\$3,364.22
		632745	10/20/2009	\$7,758.57
		632995	10/27/2009	\$4,695.63
		633307	11/03/2009	\$3,565.16
		633536	11/10/2009	\$659.64
		633739	11/17/2009	\$6,376.86
		633967	11/24/2009	\$6,007.46
		634188	11/30/2009	\$1,037.44
		634357	12/01/2009	\$944.52
		634538	12/08/2009	\$3,878.83
		634765	12/14/2009	\$2,652.31
				<b>SUBTOTAL</b>
108	AT&T PO BOX 105262 ATLANTA, GA 30348-5262	631585	09/22/2009	\$224.94
		631747	09/29/2009	\$803.50
		631978	10/06/2009	\$1,130.73
		632752	10/20/2009	\$612.93
		632996	10/27/2009	\$113.54
		633311	11/03/2009	\$1,067.52
		633740	11/17/2009	\$116.06
		633973	11/24/2009	\$420.35
		634356	12/01/2009	\$1,244.21
				<b>SUBTOTAL</b>
109	AT&T PO BOX 13134 NEWARK, NJ 07101-5634	632747	10/20/2009	\$60.42
		633744	11/17/2009	\$60.42
		634545	12/08/2009	\$12.08
		<b>SUBTOTAL</b>	<b>\$132.92</b>	
110	AT&T PO BOX 13140 NEWARK, NJ 07101-5640	631745	09/29/2009	\$7,371.71
		631974	10/06/2009	\$14,529.12
		632281	10/14/2009	\$354.61
		632755	10/20/2009	\$1,048.56
		633000	10/27/2009	\$6,682.61
		633308	11/03/2009	\$910.15
		633975	11/24/2009	\$7,931.28
		634358	12/01/2009	\$2,258.32
		<b>SUBTOTAL</b>	<b>\$41,086.36</b>	

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111	AT&T PO BOX 13146 NEWARK, NJ 07101-5646	631739	09/29/2009	\$4,683.49
		632749	10/20/2009	\$5,003.93
		632997	10/27/2009	\$1,547.87
		633539	11/10/2009	\$1,926.88
		633966	11/24/2009	\$4,676.85
			<b>SUBTOTAL</b>	
112	AT&T PO BOX 13148 NEWARK, NJ 07101-5648	631741	09/29/2009	\$2,991.57
		632750	10/20/2009	\$2,513.65
		633003	10/27/2009	\$461.85
			<b>SUBTOTAL</b>	
113	AT&T PO BOX 5001 CAROL STREAM, IL 60197-5001	631584	09/22/2009	\$7,294.24
		631749	09/29/2009	\$791.86
		631977	10/06/2009	\$127.97
		632751	10/20/2009	\$9,989.61
		633004	10/27/2009	\$920.73
		633746	11/17/2009	\$10,215.25
		633972	11/24/2009	\$314.34
		634360	12/01/2009	\$790.19
		634542	12/08/2009	\$907.71
			<b>SUBTOTAL</b>	
114	AT&T PO BOX 5011 CAROL STREAM, IL 60197-5011	631980	10/06/2009	\$2,144.64
		633312	11/03/2009	\$2,133.74
		634544	12/08/2009	\$2,133.54
			<b>SUBTOTAL</b>	
115	AT&T PO BOX 5017 CAROL STREAM, IL 60197-5017	631748	09/29/2009	\$1,355.40
		634541	12/08/2009	\$766.32
			<b>SUBTOTAL</b>	

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116	AT&T PO BOX 5019 CAROL STREAM, IL 60197-5019	631581	09/22/2009	\$2,872.47
		632284	10/14/2009	\$1,304.50
		632748	10/20/2009	\$769.24
		633002	10/27/2009	\$2,208.38
		633310	11/03/2009	\$2.65
		633745	11/17/2009	\$769.24
		633968	11/24/2009	\$5,183.88
		634361	12/01/2009	\$654.90
				<b>SUBTOTAL</b>
117	AT&T PO BOX 78152 PHOENIX, AZ 85062-8152	632286	10/14/2009	\$3.70
		632746	10/20/2009	\$323.49
		633743	11/17/2009	\$218.14
			<b>SUBTOTAL</b>	<b>\$545.33</b>
118	AT&T PO BOX 78214 PHOENIX, AZ 85062-8214	631746	09/29/2009	\$2,498.81
		631751	09/29/2009	\$0.57
		633001	10/27/2009	\$2,301.09
		633976	11/24/2009	\$2,012.57
		634540	12/08/2009	\$329.14
			<b>SUBTOTAL</b>	<b>\$7,142.18</b>
119	AT&T PO BOX 78225 PHOENIX, AZ 85062-8225	631587	09/22/2009	\$70.07
		631744	09/29/2009	\$37.60
		631976	10/06/2009	\$105.36
		632754	10/20/2009	\$107.11
		632998	10/27/2009	\$61.38
		633306	11/03/2009	\$72.33
		633741	11/17/2009	\$35.72
		633969	11/24/2009	\$40.74
		634543	12/08/2009	\$36.47
			<b>SUBTOTAL</b>	<b>\$566.78</b>
		120	AT&T PO BOX 8110 AURORA, IL 60507-8110	631742
632753	10/20/2009			\$91.05
633970	11/24/2009			\$91.05
	<b>SUBTOTAL</b>			<b>\$273.23</b>

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121	AT&T PO BOX 9001310 LOUISVILLE, KY 40290-1310	631586	09/22/2009	\$73.14
		631743	09/29/2009	\$81.53
		631979	10/06/2009	\$91.11
		632285	10/14/2009	\$36.57
		632744	10/20/2009	\$228.19
		632999	10/27/2009	\$72.76
		633309	11/03/2009	\$36.38
		633538	11/10/2009	\$104.16
		633742	11/17/2009	\$238.35
		633974	11/24/2009	\$34.32
		<b>SUBTOTAL</b>		<b>\$996.51</b>
122	AT&T PO BOX 8100 AURORA, IL 60507-8100	631588	09/22/2009	\$2,444.88
		631750	09/29/2009	\$6,897.80
		631982	10/06/2009	\$2,129.89
		632287	10/14/2009	\$8,816.91
		632756	10/20/2009	\$1,027.46
		633005	10/27/2009	\$6,306.82
		633313	11/03/2009	\$4,259.22
		633540	11/10/2009	\$1,361.42
		633747	11/17/2009	\$8,524.73
		633977	11/24/2009	\$4,224.68
		634362	12/01/2009	\$751.98
		634546	12/08/2009	\$5,882.89
				<b>SUBTOTAL</b>
123	AT&T PO BOX 8102 AURORA, IL 60507-8102	631589	09/22/2009	\$56.70
		631752	09/29/2009	\$689.32
		631981	10/06/2009	\$765.24
		632288	10/14/2009	\$5,475.33
		633006	10/27/2009	\$765.24
		633314	11/03/2009	\$685.66
		633541	11/10/2009	\$1,113.07
		633748	11/17/2009	\$4,356.32
		634363	12/01/2009	\$1,450.90
		634775	12/14/2009	\$5,469.39
		<b>SUBTOTAL</b>		<b>\$20,827.17</b>
124	AT&T PO BOX 105068 ATLANTA, GA 30348-5068	633971	11/24/2009	\$179.87
		634359	12/01/2009	\$40.61
		634539	12/08/2009	\$27.36
			<b>SUBTOTAL</b>	

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125	AT&T ADVERTISING & PUBLISHING PO BOX 105024 ATLANTA, GA 30348-5024	631590	09/22/2009	\$236.30
		632757	10/20/2009	\$236.30
		633978	11/24/2009	\$236.30
		<b>SUBTOTAL</b>		
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126	AT&T GLOBAL NETWORK SERVICES PO BOX 13134 NEWARK, NJ 07101-5634	631753	09/29/2009	\$26.08
		632759	10/20/2009	\$18.13
		633981	11/24/2009	\$18.13
		<b>SUBTOTAL</b>		
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127	AT&T MESSAGING PO BOX 840486 DALLAS, TX 75284-0486	632289	10/14/2009	\$20.95
		633542	11/10/2009	\$20.95
		634547	12/08/2009	\$20.95
		<b>SUBTOTAL</b>		
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128	AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197-6463	631591	09/22/2009	\$580.71
		632290	10/14/2009	\$92.07
		632758	10/20/2009	\$690.30
		633543	11/10/2009	\$82.96
		633749	11/17/2009	\$8.93
		633979	11/24/2009	\$488.82
		<b>SUBTOTAL</b>		
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129	AT&T TELEHOLDINGS INC PO BOX 78152 PHOENIX, AZ 85062-8152	633535	11/10/2009	\$0.20
		633965	11/24/2009	\$1.67
		<b>SUBTOTAL</b>		
<hr/>				
130	AT&T TELEHOLDINGS INC PO BOX 9001310 LOUISVILLE, KY 40290-1310	632743	10/20/2009	\$24.92
		632994	10/27/2009	\$54.09
		<b>SUBTOTAL</b>		

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
131	ATLANTA COFFEE TIME 6700 DAWSON BLVD BLDG 3 NORCROSS, GA 30093	632291	10/14/2009	\$275.50
		633007	10/27/2009	\$167.32
		633544	11/10/2009	\$156.25
		633980	11/24/2009	\$241.50
		634549	12/08/2009	\$421.14
		<b>SUBTOTAL</b>		<b>\$1,261.71</b>
132	AUDIOQUIP INC 782 TRANSFER RD SAINT PAUL, MN 55114	633982	11/24/2009	\$145.30
			<b>SUBTOTAL</b>	<b>\$145.30</b>
133	AUNCHAREE WHARTON 1216 S VILLA WAY WALNUT CREEK, CA 94595	632240	10/14/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>
134	AUSTIN WAYNE KRIE 1868 SPAHN LN PLACENTIA, CA 92870	633008	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
135	AUTOHOOK LLC 51 SHERMAN HILL RD WOODBURY, CT 06798	634550	12/08/2009	\$120.00
		634778	12/14/2009	\$209.00
			<b>SUBTOTAL</b>	<b>\$329.00</b>
136	AUTOHOOK SERVICE 51 SHERMAN HILL RD WOODBURY, CT 06798	631592	09/22/2009	\$370.80
		631754	09/29/2009	\$1,035.00
		632292	10/14/2009	\$58.00
		633545	11/10/2009	\$59.00
			<b>SUBTOTAL</b>	<b>\$1,522.80</b>
137	AUTUMN JOURNEY HOSPICE 5347 SPRING VALLEY RD DALLAS, TX 75254	632293	10/14/2009	\$25.00
			<b>SUBTOTAL</b>	<b>\$25.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
138	AVAYA INC PO BOX 5125 CAROL STREAM, IL 60197-5125	634364	12/01/2009	\$3,449.01
			<b>SUBTOTAL</b>	<b>\$3,449.01</b>
139	AVT AUDIO VIDEO TECHNOLOGIES GMBH NORDOSLPARK 12 NUEMBERG D-90411 GERMANY	633711	11/12/2009	\$9,508.98
			<b>SUBTOTAL</b>	<b>\$9,508.98</b>
140	AWERBACH MEDIA INC 324 STRAWBRIDGE DR CHESTERFIELD, MO 63017	632760 634365	10/20/2009 12/01/2009	\$1,000.00 \$1,000.00
			<b>SUBTOTAL</b>	<b>\$2,000.00</b>
141	BACHMANS CREDIT DEPT 6010 LYNDALE AVE S MINNEAPOLIS, MN 55419	634551	12/08/2009	\$54.87
			<b>SUBTOTAL</b>	<b>\$54.87</b>
142	BAISDEN ENTERPRISES INC 13901 MIDWAY RD #102-437 DALLAS, TX 75244	00000000000016512 00000000000016905 00000000000017550 00000000000017696 00000000000017703	09/22/2009 10/22/2009 11/25/2009 12/01/2009 12/18/2009	\$425,000.00 \$425,000.00 \$425,000.00 \$30,000.00 \$425,000.00
			<b>SUBTOTAL</b>	<b>\$1,730,000.00</b>
143	BAISDEN MEDIA GROUP LLC 13901 MIDWAY RD STE 102-437 DALLAS, TX 75244	00000000000016511 00000000000016906 00000000000017025 00000000000017551 00000000000017702	09/22/2009 10/22/2009 10/28/2009 11/25/2009 12/18/2009	\$31,250.01 \$10,416.67 \$10,416.67 \$20,833.34 \$20,833.34
			<b>SUBTOTAL</b>	<b>\$93,750.03</b>



**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
144	BANK OF AMERICA 333 SOUTH HOPE STREET LOS ANGELES, CA 90071			
		1013221934.00	10/29/2009	\$9,251.50
		27013447107.00	11/24/2009	\$195.00
		29005967316.00	11/27/2009	\$3,765.00
		35009231219.00	12/01/2009	\$1,079.99
		35009231220.00	12/01/2009	\$3,145.06
		35009231221.00	12/01/2009	\$5,231.66
		35009231222.00	12/01/2009	\$3,602.18
		35009231223.00	12/01/2009	\$1,003.59
		35009231224.00	12/01/2009	\$1,460.99
		35009231225.00	12/01/2009	\$363.45
		35009231226.00	12/01/2009	\$5,635.66
		35009231227.00	12/01/2009	\$1,117.33
		35009231228.00	12/01/2009	\$3,597.41
		35009231229.00	12/01/2009	\$3,344.06
		35009231230.00	12/01/2009	\$693.94
		6005601879.00	11/02/2009	\$991.16
		6005601880.00	11/02/2009	\$3,644.88
		6005601881.00	11/02/2009	\$6,139.32
		6005601882.00	11/02/2009	\$4,399.25
		6005601883.00	11/02/2009	\$1,573.55
		6005601884.00	11/02/2009	\$2,617.69
		6005601885.00	11/02/2009	\$182.12
		6005601886.00	11/02/2009	\$8,508.77
		6005601887.00	11/02/2009	\$2,012.74
		6005601888.00	11/02/2009	\$3,946.93
		6005601889.00	11/02/2009	\$2,668.68
		6005601890.00	11/02/2009	\$789.64
		65002840528.00	09/23/2009	\$800.00
		68006562927.00	09/28/2009	\$2,000.00
		73006824429.00	10/01/2009	\$1,578.01
		73006824430.00	10/01/2009	\$2,961.04
		73006824431.00	10/01/2009	\$5,844.60
		73006824432.00	10/01/2009	\$4,819.43
		73006824433.00	10/01/2009	\$1,667.31
		73006824434.00	10/01/2009	\$2,077.77
		73006824435.00	10/01/2009	\$605.23
		73006824436.00	10/01/2009	\$7,700.25
		73006824437.00	10/01/2009	\$2,033.56
		73006824438.00	10/01/2009	\$5,291.97
		73006824439.00	10/01/2009	\$1,468.23
		73006824440.00	10/01/2009	\$1,368.49
		8790031227.00	11/16/2009	\$11,077.68
		8790033679.00	10/15/2009	\$16,928.95
			<b>SUBTOTAL</b>	<b>\$149,184.07</b>
145	BARBARA S LEE 141 FLETCHER FORD RD FAYETTEVILLE, GA 30215			
		632295	10/14/2009	\$894.00
			<b>SUBTOTAL</b>	<b>\$894.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
146	BARNARD & CO 2000 SE ELM ST MINNEAPOLIS, MN 55414	631755	09/29/2009	\$62,500.00
		632705	10/20/2009	\$62,500.00
		633315	11/03/2009	\$62,500.00
		633750	11/17/2009	\$62,500.00
		634366	12/01/2009	\$62,500.00
		634490	12/08/2009	\$62,500.00
			<b>SUBTOTAL</b>	<b>\$375,000.00</b>
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147	BARTHOLOMEW ASSOCIATES 1105 KENNEDY PL STE 8 DAVIS, CA 95616	634367	12/01/2009	\$2,500.00
			<b>SUBTOTAL</b>	<b>\$2,500.00</b>
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148	BATTERIES PLUS - ROSEVILLE ATTN JOANN KASPER 2215 SNELLING AVE N ROSEVILLE, MN 55113	634779	12/14/2009	\$1,606.50
			<b>SUBTOTAL</b>	<b>\$1,606.50</b>
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149	BAY ALARM CO PO BOX 7137 SAN FRANCISCO, CA 94120-7137	634190	11/30/2009	\$165.00
			<b>SUBTOTAL</b>	<b>\$165.00</b>
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150	BAY AREA STAR 900 FRONT ST SAN FRANCISCO, CA 94111	633923	11/24/2009	\$1,200.00
		634552	12/08/2009	\$1,500.00
			<b>SUBTOTAL</b>	<b>\$2,700.00</b>
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151	BAY CITY NEWS INC 1390 MARKET ST STE 324 SAN FRANCISCO, CA 94102	633009	10/27/2009	\$5,794.49
		633547	11/10/2009	\$5,794.49
		633983	11/24/2009	\$5,794.49
			<b>SUBTOTAL</b>	<b>\$17,383.47</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
152	BAY CRAFT PRINTING PO BOX 566 ROCK HALL, MD 21661	631756	09/29/2009	\$2,632.47
		631983	10/06/2009	\$2,022.71
		633010	10/27/2009	\$3,850.16
		633316	11/03/2009	\$2,406.68
		633548	11/10/2009	\$902.95
		<b>SUBTOTAL</b>		<b>\$11,814.97</b>
153	BAY CRAFT PRINTING INC PO BOX 566 ROCK HALL, MD 21661	633984	11/24/2009	\$3,391.30
		634368	12/01/2009	\$2,594.00
		<b>SUBTOTAL</b>		<b>\$5,985.30</b>
154	BEAR BROOK DESIGN PO BOX 766 WASHINGTONVILLE, NY 10992	633317	11/03/2009	\$762.13
		633549	11/10/2009	\$1,360.94
		<b>SUBTOTAL</b>		<b>\$2,123.07</b>
155	BEATRICE L BISO 547 MARKET ST E GAITHERSBURG, MD 20878	634369	12/01/2009	\$1,000.00
		<b>SUBTOTAL</b>		<b>\$1,000.00</b>
156	BEAU DIETL & ASSOC SECURITY & INVEST INC 1 PENN PLZ FL 50 NEW YORK, NY 10119	633985	11/24/2009	\$297.23
		<b>SUBTOTAL</b>		<b>\$297.23</b>
157	BEN BENSONS STEAK HOUSE 123 W 52ND ST NEW YORK, NY 10019	632761	10/20/2009	\$2,839.79
		<b>SUBTOTAL</b>		<b>\$2,839.79</b>
158	BENJAMIN LITHO INC 1580 OAKLAND RD STE C213 SAN JOSE, CA 95131	633986	11/24/2009	\$655.50
		<b>SUBTOTAL</b>		<b>\$655.50</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
159	BERRY COURIER SERVICE INC 758 WILD GINGER RD SUGAR GROVE, IL 60554-9282	631984	10/06/2009	\$640.00
			<b>SUBTOTAL</b>	<b>\$640.00</b>
160	BETHKE LANDSCAPING INC 5700 ANNISTON RD BETHESDA, MD 20817	631985	10/06/2009	\$2,214.28
			<b>SUBTOTAL</b>	<b>\$2,214.28</b>
161	BETSY PRICE TARRANT COUNTY TAX ASSESSOR 100 E WEATHERFORD ST FORT WORTH, TX 76196-0301	634191	11/30/2009	\$63.80
			<b>SUBTOTAL</b>	<b>\$63.80</b>
162	BIALYSTOCK & BLOOM THEATRICAL PRODUCTIONS INC 22039 ALIZONDO DR WOODLAND HILLS, CA 91364	633011	10/27/2009	\$1,547.50
			<b>SUBTOTAL</b>	<b>\$1,547.50</b>
163	BIGG STUDIO 1717 W KIRBY AVE STE 374 CHAMPAIGN, IL 61821	631757 631986 633012	09/29/2009 10/06/2009 10/27/2009	\$323.75 \$507.50 \$350.00
			<b>SUBTOTAL</b>	<b>\$1,181.25</b>
164	BILLBOARD ATTN SUBSCRIPTION SERV CTR PO BOX 3595 NORTHBROOK, IL 60065-9738	632229	10/14/2009	\$299.00
			<b>SUBTOTAL</b>	<b>\$299.00</b>
165	BLUE SKY MARKETING GROUP LTD PO BOX 546 HIGHLAND PARK, IL 60035-0546	631758 633751 634192	09/29/2009 11/17/2009 11/30/2009	\$2,197.01 \$1,113.00 \$2,266.39
			<b>SUBTOTAL</b>	<b>\$5,576.40</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

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166	BLYTHDALE CHILDRENS HOSPITAL 95 BRADHURST AVE VALHALLA, NY 10595	633913	11/24/2009	\$10,424.37
			<b>SUBTOTAL</b>	<b>\$10,424.37</b>
167	BMA MANAGEMENT LTD 535 E NORTH ST STE E BRADLEY, IL 60915	631935	10/06/2009	\$2,025.00
			<b>SUBTOTAL</b>	<b>\$2,025.00</b>
168	BMS TENANT SERVICES LLC PO BOX 27257 NEW YORK, NY 10087-7257	631759 631987 632296 632762 633550 633752 634193 634783	09/29/2009 10/06/2009 10/14/2009 10/20/2009 11/10/2009 11/17/2009 11/30/2009 12/14/2009	\$7,310.47 \$328.02 \$6,705.30 \$157.87 \$6,748.85 \$185.70 \$77.47 \$7,730.92
			<b>SUBTOTAL</b>	<b>\$29,244.60</b>
169	BONNHEIM LANDSCAPE 151 ORCHARD RD ORINDA, CA 94563	631593 633551 634194 634785	09/22/2009 11/10/2009 11/30/2009 12/14/2009	\$187.00 \$187.00 \$187.00 \$187.00
			<b>SUBTOTAL</b>	<b>\$748.00</b>
170	BOROUGH OF LODI 1 MEMORIAL DR LODI, NJ 07644	633719	11/17/2009	\$35,046.27
			<b>SUBTOTAL</b>	<b>\$35,046.27</b>
171	BOXER SOUND & LIGHTING 1093 AUBURN LN BUFFALO GROVE, IL 60089	634195	11/30/2009	\$375.00
			<b>SUBTOTAL</b>	<b>\$375.00</b>

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RADIO ASSETS, LLC, CASE NO. 09-17468**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
172	BP PO BOX 70887 CHARLOTTE, NC 28272-0887	631760	09/29/2009	\$318.15
		631954	10/06/2009	\$541.03
		632763	10/20/2009	\$410.65
		633318	11/03/2009	\$438.98
		633513	11/10/2009	\$879.64
		633987	11/24/2009	\$627.69
		634370	12/01/2009	\$403.71
		634529	12/08/2009	\$777.90
		<b>SUBTOTAL</b>	<b>\$4,397.75</b>	
173	BRAD THOMAS ENNALS C/O WPLJ 2 PENN PLZ FL 17 NEW YORK, NY 10019	631594	09/22/2009	\$1,000.00
		631761	09/29/2009	\$600.00
		631988	10/06/2009	\$2,500.00
		632297	10/14/2009	\$300.00
		632764	10/20/2009	\$4,000.00
		633013	10/27/2009	\$3,100.00
		633319	11/03/2009	\$2,250.00
		633552	11/10/2009	\$5,000.00
		634786	12/14/2009	\$4,600.00
		<b>SUBTOTAL</b>	<b>\$23,350.00</b>	
174	BRADLEY J LARSON 59939 279TH ST LITCHFIELD, MN 55355	631989	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
175	BRANDWEEK ATTN SUBSCRIPTION SERV CTR PO BOX 3595 NORTHBROOK, IL 60065-9738	633914	11/24/2009	\$299.00
			<b>SUBTOTAL</b>	<b>\$299.00</b>
176	BRENT FALKENSTEIN 13459 ALABAMA AVE SAVAGE, MN 55378	633988	11/24/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
177	BRENT LEHMKUHL 701 11TH AVE S ISANTI, MN 55040	632765	10/20/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>

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178	BRETT STEVEN KONECNY 7979 EASTWOOD RD MOUNDS VIEW, MN 55112	633014	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
179	BRIAN A HILYER 2200 ROCKY MILL DR LAWRENCEVILLE, GA 30044	631595	09/22/2009	\$834.41
			<b>SUBTOTAL</b>	<b>\$834.41</b>
180	BRIAN BIXON 23003 BULWARK TER ASHBURN, VA 20148	633753	11/17/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
181	BRIAN CHRISTOPHER C/O ATLAS TALENT AGENCY INC 15 E 32 ST FL 6 NEW YORK, NY 10016	631990 633553 634553	10/06/2009 11/10/2009 12/08/2009	\$750.00 \$750.00 \$750.00
			<b>SUBTOTAL</b>	<b>\$2,250.00</b>
182	BRIAN M JOHNSON 4 AMHERST AVE ATLANTIC HIGHLANDS, NJ 07716	632298	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
183	BRIAN PHELPS 108 W GRAND AVE CHICAGO, IL 60654	632703	10/20/2009	\$62,736.00
			<b>SUBTOTAL</b>	<b>\$62,736.00</b>
184	BRIAN T MARRS 525 WISCONSIN ST HUDSON, WI 54016	633320	11/03/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

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185	BRIAN W PHELPS 108 W GRAND AVE CHICAGO, IL 60654	633893	11/18/2009	\$54,146.25
			<b>SUBTOTAL</b>	<b>\$54,146.25</b>
186	BRIGGS & MORGAN PA PO BOX 64591 SAINT PAUL, MN 55164-0591	633554 634196	11/10/2009 11/30/2009	\$3,619.27 \$222.75
			<b>SUBTOTAL</b>	<b>\$3,842.02</b>
187	BROADCAST ARCHITECTURE 15260 VENTURA BLVD STE 200 SHERMAN OAKS, CA 91403	631596 633555	09/22/2009 11/10/2009	\$29,000.00 \$29,000.00
			<b>SUBTOTAL</b>	<b>\$58,000.00</b>
188	BROADCAST CABLE CREDIT ASSOC PO BOX 1296 BEDFORD PARK, IL 60499-1296	633556	11/10/2009	\$1,118.52
			<b>SUBTOTAL</b>	<b>\$1,118.52</b>
189	BROADCAST COMMUNICATIONS MEDIA 3101 OCEAN PARK BLVD STE 309 SANTA MONICA, CA 90405	633898 633992	11/24/2009 11/24/2009	\$229.50 \$650.25
			<b>SUBTOTAL</b>	<b>\$879.75</b>
190	BROADCAST ELECTRONICS PO BOX 3606 QUINCY, IL 62305-3606	631597 631762 632299 632766 633989	09/22/2009 09/29/2009 10/14/2009 10/20/2009 11/24/2009	\$164.26 \$150.00 \$150.00 \$975.22 \$1,125.22
			<b>SUBTOTAL</b>	<b>\$2,564.70</b>
191	BROADCAST MANAGER INC 65 BROADWAY STE 602 NEW YORK, NY 10006	633016	10/27/2009	\$1,739.90
			<b>SUBTOTAL</b>	<b>\$1,739.90</b>



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192	BROADCAST MEASUREMENTS LLC PO BOX 955 CLARKSTON, MI 48347-0955	632301	10/14/2009	\$57.00
		633018	10/27/2009	\$57.00
		633559	11/10/2009	\$57.00
		633993	11/24/2009	\$19.00
		634197	11/30/2009	\$114.00
		<b>SUBTOTAL</b>		<b>\$304.00</b>
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193	BROADCAST MEDIA GROUP INC 5826 UPLANDER WAY CULVER CITY, CA 90230	631599	09/22/2009	\$2,543.25
			<b>SUBTOTAL</b>	<b>\$2,543.25</b>
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194	BROADCAST SERVICES INC 4801 INDUSTRIAL PKWY INDIANAPOLIS, IN 46226	632768	10/20/2009	\$4,871.52
		633558	11/10/2009	\$4,871.52
		634788	12/14/2009	\$4,871.52
			<b>SUBTOTAL</b>	<b>\$14,614.56</b>
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195	BROADCAST SUPPORT INC 23769 MADISON ST TORRANCE, CA 90505	633019	10/27/2009	\$766.52
			<b>SUBTOTAL</b>	<b>\$766.52</b>
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196	BROADCAST WORKS 2105 ANTHONY DR TYLER, TX 75701	633017	10/27/2009	\$1,856.10
		633991	11/24/2009	\$1,479.16
			<b>SUBTOTAL</b>	<b>\$3,335.26</b>
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197	BROADCASTERS GENERAL STORE PO BOX 116084 ATLANTA, GA 30368-6084	631598	09/22/2009	\$179.56
		631763	09/29/2009	\$7,656.33
		631991	10/06/2009	\$3,610.29
		632300	10/14/2009	\$530.32
		632767	10/20/2009	\$12,330.96
		633015	10/27/2009	\$8,994.45
		633321	11/03/2009	\$286.73
		633557	11/10/2009	\$1,210.32
		633754	11/17/2009	\$5,182.90
			<b>SUBTOTAL</b>	<b>\$39,981.86</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
198	BROADCASTERS GENERAL STORE INC PO BOX 116084 ATLANTA, GA 30368-6084	00000000000050718	12/18/2009	\$39,736.89
		633990	11/24/2009	\$5,465.08
		634371	12/01/2009	\$829.89
		<b>SUBTOTAL</b>		
<hr/>				
199	BROOKHOLLOW II LP ATTN: CSL001 PO BOX 6150 HICKSVILLE, NY 11802-6150	631764	09/29/2009	\$79,676.05
		633322	11/03/2009	\$80,378.53
		634372	12/01/2009	\$79,478.70
		<b>SUBTOTAL</b>		
<hr/>				
200	BROOKSHIRE GROCERY COMPANY PO BOX 1411 TYLER, TX 75710	631765	09/29/2009	\$284.75
		<b>SUBTOTAL</b>		
<hr/>				
201	BRUCE JACOBS 1602 WEST WOOD DR PHOENIX, AZ 85029	633755	11/17/2009	\$235.75
		<b>SUBTOTAL</b>		
<hr/>				
202	BRUCE R WILLERS 1415 WILLOW AVE DES PLAINES, IL 60016	634318	12/01/2009	\$1,000.00
		<b>SUBTOTAL</b>		
<hr/>				
203	BRUNO JOHNSON 1614 5TH AVE STAR PRAIRIE, WI 54026	633323	11/03/2009	\$100.00
		<b>SUBTOTAL</b>		
<hr/>				
204	BRUNO MARCELIC 5053 TISDALE WAY SAN JOSE, CA 95130	632717	10/20/2009	\$810.00
		<b>SUBTOTAL</b>		

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
205	BRYAN C FREESE 906 N 2ND ST PRINCETON, MN 55371	631992	10/06/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
206	BSW BROADCAST SUPPLY WORLD WIDE PO BOX 3836 SEATTLE, WA 98124-3836	631766 631993 632770 633324 633560 633994 634198	09/29/2009 10/06/2009 10/20/2009 11/03/2009 11/10/2009 11/24/2009 11/30/2009	\$351.44 \$246.44 \$99.71 \$2,635.11 \$286.49 \$3,743.42 \$1,441.40
			<b>SUBTOTAL</b>	<b>\$8,804.01</b>
207	BUCKLES & BUCKLES PLC PO BOX 1150 BIRMINGHAM, MI 48012	633020 633325 633756 634373 634792	10/27/2009 11/03/2009 11/17/2009 12/01/2009 12/14/2009	\$448.76 \$368.48 \$328.35 \$458.32 \$498.93
			<b>SUBTOTAL</b>	<b>\$2,102.84</b>
208	BULBTRONICS 45 BANFI PLAZA FARMINGDALE, NY 11735	633326	11/03/2009	\$109.31
			<b>SUBTOTAL</b>	<b>\$109.31</b>
209	BULLSEYE MARKETING RESEARCH INC 1204 ELMWOOD AVE NASHVILLE, TN 37212-5118	633021 634199	10/27/2009 11/30/2009	\$3,541.00 \$3,500.00
			<b>SUBTOTAL</b>	<b>\$7,041.00</b>
210	BUSINESS IMAGES BY RHINO 1217 PIONEER CT SHAKOPEE, MN 55379	631994 632771 633995 634200	10/06/2009 10/20/2009 11/24/2009 11/30/2009	\$24,089.14 \$808.85 \$366.44 \$3,728.19
			<b>SUBTOTAL</b>	<b>\$28,992.62</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
211	C2 PRODUCTIONS INC C/O ATLAS TALENT AGENCY INC 15 E 32ND ST FL 6 NEW YORK, NY 10016	631995	10/06/2009	\$1,100.00
		632302	10/14/2009	\$1,050.00
		633327	11/03/2009	\$1,100.00
		634555	12/08/2009	\$1,100.00
			<b>SUBTOTAL</b>	
212	CALEB J WEAVER 791 CORONADO AVE APT 3 LONG BEACH, CA 90804	634556	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
213	CALEB SMITH 359 CENTRAL PARK AVE APT C SCARSDALE, NY 10583-1313	632718	10/20/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
214	CALIFORNIA OFFICE SYSTEMS INC 3520 W WARNER AVE SANTA ANA, CA 92704	632303	10/14/2009	\$711.97
		632772	10/20/2009	\$287.64
		633022	10/27/2009	\$317.54
		633561	11/10/2009	\$1,570.06
		633757	11/17/2009	\$264.96
		633996	11/24/2009	\$337.06
		634201	11/30/2009	\$697.04
		634796	12/14/2009	\$771.02
			<b>SUBTOTAL</b>	
215	CAMERON J MACVEAN 66 BANGOR CT SAN RAMON, CA 94582	634527	12/08/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
216	CAMILO PEREZ 476 ALAMEDA DE LAS PULGAS REDWOOD CITY, CA 94062	633503	11/10/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
217	CANDACE HAVENS 8001 MOUNT SHASTA CIR FORT WORTH, TX 76137	631767	09/29/2009	\$900.00
			<b>SUBTOTAL</b>	<b>\$900.00</b>
218	CANON BUSINESS SOLUTIONS INC 15004 COLLECTIONS CENTER DR CHICAGO, IL 60693	633023 633758	10/27/2009 11/17/2009	\$527.69 \$1,042.33
			<b>SUBTOTAL</b>	<b>\$1,570.02</b>
219	CANON FINANCIAL SERVICES INC 14904 COLLECTIONS CTR DR CHICAGO, IL 60693	631600 631768 632773 633024 633759 633997 634202	09/22/2009 09/29/2009 10/20/2009 10/27/2009 11/17/2009 11/24/2009 11/30/2009	\$4,317.49 \$4,777.50 \$4,514.38 \$4,583.04 \$423.12 \$6,684.10 \$1,471.71
			<b>SUBTOTAL</b>	<b>\$26,771.34</b>
220	CANON USA INC PO BOX 3839 BOSTON, MA 02241-3839	631769 632304 633328 634203	09/29/2009 10/14/2009 11/03/2009 11/30/2009	\$508.40 \$355.99 \$796.22 \$378.15
			<b>SUBTOTAL</b>	<b>\$2,038.76</b>
221	CANTERBURY PARK ATTN ACCOUNTS PAYABLE 1100 CANTERBURY RD SHAKOPEE, MN 55379	631770	09/29/2009	\$30.00
			<b>SUBTOTAL</b>	<b>\$30.00</b>
222	CAPITOL CABLE & TECHNOLOGY INC 7905 AIRPARK RD GAITHERSBURG, MD 20879	632774 633760 634204	10/20/2009 11/17/2009 11/30/2009	\$46.17 \$49.88 \$132.50
			<b>SUBTOTAL</b>	<b>\$228.55</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
223	CAPITOL MARKETING CONCEPTS PO BOX 88632 DEPT A CHICAGO, IL 60680-1632	633329	11/03/2009	\$800.00
			<b>SUBTOTAL</b>	<b>\$800.00</b>
224	CAPRON CO INC 411 N STONESTREET AVE ROCKVILLE, MD 20850	634557	12/08/2009	\$478.00
			<b>SUBTOTAL</b>	<b>\$478.00</b>
225	CAREN J SAPPINGTON 5676 W 135TH ST SAVAGE, MN 55378	631996	10/06/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
226	CAREY'S HEATING & AIR CONDITIONING 8201 W 183RD ST UNIT B TINLEY PARK, IL 60487	634205	11/30/2009	\$1,900.00
			<b>SUBTOTAL</b>	<b>\$1,900.00</b>
227	CARL BLACK BUICK PONTIAC GMC 1110 ROBERTS BLVD KENNESAW, GA 30144	633025	10/27/2009	\$693.89
			<b>SUBTOTAL</b>	<b>\$693.89</b>
228	CARLI SPERBECK 21644 EDISON CIR ELK RIVER, MN 55330	633330	11/03/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
229	CARLOS G CASAREZ 1948 EUGENE ST WHITE BEAR LAKE, MN 55110	633026	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
230	CAROL A JOSEPH 133 SEQUESTER DR STAFFORD, VA 22556	633762	11/17/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
231	CAROL ANKLAM 15303 DIAMOND COVE TER UNIT H ROCKVILLE, MD 20850	634797	12/14/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
232	CAROL BJORNSEN 81 BROOKHILL DR HOWELL, NJ 07731	631997	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
233	CAROL GLOOR 1147 CHESHIRE AVE NAPERVILLE, IL 60540	634374	12/01/2009	\$319.00
			<b>SUBTOTAL</b>	<b>\$319.00</b>
234	CAROL ROSE 110 CATHARINE LN FAYETTEVILLE, GA 30214-3358	633761	11/17/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
235	CAROLE TARPLEY 6315 MOUNT ZION BLVD MORROW, GA 30260-2117	633562	11/10/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
236	CAROLINA MEDIA PROFESSIONALS INC PO BOX 3325 SPARTANBURG, SC 29304	631601	09/22/2009	\$1,020.00
			<b>SUBTOTAL</b>	<b>\$1,020.00</b>
237	CAROLS TRAVEL SERVICE 7625 W 159TH ST TINLEY PARK, IL 60477	631557	09/22/2009	\$2,000.00
			<b>SUBTOTAL</b>	<b>\$2,000.00</b>
238	CARRIER CORP PO BOX 93844 CHICAGO, IL 60673-3844	632305 634206	10/14/2009 11/30/2009	\$1,771.08 \$872.64
			<b>SUBTOTAL</b>	<b>\$2,643.72</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
239	CARTER DAVIS 4655 JOHNSON COVE MEMPHIS, TN 38117	631771	09/29/2009	\$550.00
		632775	10/20/2009	\$250.00
		633331	11/03/2009	\$550.00
		<b>SUBTOTAL</b>		<b>\$1,350.00</b>
240	CASEY GRESBACK 1044 VIRGINIA ST SAINT PAUL, MN 55117	633998	11/24/2009	\$100.00
		<b>SUBTOTAL</b>		<b>\$100.00</b>
241	CASEY KEATING 2254 LOMA VISTA ST PASADENA, CA 91104	631602	09/22/2009	\$500.00
		632776	10/20/2009	\$500.00
		633763	11/17/2009	\$500.00
		634799	12/14/2009	\$500.00
		<b>SUBTOTAL</b>		<b>\$2,000.00</b>
242	CATHERINE HILTON 710 RIDGE RD HAMDEN, NJ 13782	631998	10/06/2009	\$100.00
		<b>SUBTOTAL</b>		<b>\$100.00</b>
243	CATHY S HARBIN 1580 TANGLEWOOD WAY NW CONYERS, GA 30012-4057	633999	11/24/2009	\$1,000.00
		<b>SUBTOTAL</b>		<b>\$1,000.00</b>
244	CAVALIER TELEPHONE LLC PO BOX 9001111 LOUISVILLE, KY 40290-1111	631772	09/29/2009	\$525.46
		633027	10/27/2009	\$321.15
		634000	11/24/2009	\$317.20
		<b>SUBTOTAL</b>		<b>\$1,163.81</b>
245	CC COMMERCIAL COATINGS INC 1991 NATIONAL AVE HAYWARD, CA 94545	634207	11/30/2009	\$12,161.00
		<b>SUBTOTAL</b>		<b>\$12,161.00</b>



**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
246	CDW DIRECT LLC PO BOX 75723 CHICAGO, IL 60675-5723	631773	09/29/2009	\$268.63
		631999	10/06/2009	\$436.47
		632306	10/14/2009	\$1,024.76
		632777	10/20/2009	\$874.13
		633028	10/27/2009	\$3,561.38
		633332	11/03/2009	\$104.80
		633563	11/10/2009	\$798.45
		634001	11/24/2009	\$1,851.96
		634208	11/30/2009	\$3,754.86
		<b>SUBTOTAL</b>		<b>\$12,675.44</b>
247	CECILIA W HICKS 1508 UNION CT AUBURN, GA 30011	632000	10/06/2009	\$1,223.38
			<b>SUBTOTAL</b>	<b>\$1,223.38</b>
248	CELEBRITY SERVICE INTERNATIONAL INC 14 E 44TH ST FL 3 NEW YORK, NY 10017	632307	10/14/2009	\$3,175.00
			<b>SUBTOTAL</b>	<b>\$3,175.00</b>
249	CENTENARY COLLEGE 400 JEFFERSON ST HACKETTSTOWN, NJ 07840	633720	11/17/2009	\$270.00
			<b>SUBTOTAL</b>	<b>\$270.00</b>
250	CENTERPOINT ENERGY PO BOX 4671 HOUSTON, TX 77210-4671	631603	09/22/2009	\$500.35
		632778	10/20/2009	\$778.77
		633764	11/17/2009	\$1,293.32
			<b>SUBTOTAL</b>	<b>\$2,572.44</b>
251	CENTERPOINT ENERGY RESOURCES CORP PO BOX 4671 HOUSTON, TX 77210-4671	634002	11/24/2009	\$212.42
			<b>SUBTOTAL</b>	<b>\$212.42</b>

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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
252	CENTRAL AUTO REPAIR 408 SOUTH AVE E WESTFIELD, NJ 07090	633029	10/27/2009	\$1,886.53
		633564	11/10/2009	\$1,582.98
		634209	11/30/2009	\$346.33
		634802	12/14/2009	\$101.65
		<b>SUBTOTAL</b>		
253	CENTRAL PARKING SYSTEM INC 230 W 31ST ST NEW YORK, NY 10001-2727	631950	10/06/2009	\$742.00
		633284	11/03/2009	\$742.00
		634498	12/08/2009	\$742.00
		<b>SUBTOTAL</b>		
254	CENTRAL PARKING SYSTEM INC 340 W 31ST ST NEW YORK, NY 10001	631951	10/06/2009	\$552.00
		634467	12/04/2009	\$552.00
		634499	12/08/2009	\$552.00
		<b>SUBTOTAL</b>		
255	CENTURY INTERACTIVE CO LLC 8750 N CENTRAL EXPY STE 720 DALLAS, TX 75231	631604	09/22/2009	\$500.00
		632308	10/14/2009	\$500.00
		633765	11/17/2009	\$500.00
		<b>SUBTOTAL</b>		
256	CEREDIAN TAX SERVICES 17390 BROOKHURST ST. STE 100 FOUNTAIN VALLEY, CA 92708	00370095128	09/29/2009	\$3,758,937.05
		00370095389	09/29/2009	\$193,481.73
		00370112534	09/30/2009	\$13,517.25
		17000276176.00	11/16/2009	\$1,004.25
		370040345.00	12/18/2009	\$1,850,000.00
		370089585.00	10/20/2009	\$37,881.35
		370093899.00	10/22/2009	\$1,416.62
		370096604.00	11/24/2009	\$1,730,544.71
		370098933.00	12/10/2009	\$1,972,052.21
		370099654.00	10/23/2009	\$19,745.28
		370099814.00	10/29/2009	\$5,832,666.19
		370100920.00	11/13/2009	\$3,233,199.55
		370101129.00	12/17/2009	\$514,999.98
		370101702.00	12/17/2009	\$881,630.41
		370101728.00	10/14/2009	\$3,246,051.55
		370106107.00	11/20/2009	\$21.05
		370107038.00	10/01/2009	\$1,735,962.67
370109514.00	12/15/2009	\$24,427.37		

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
		370112115.00	12/14/2009	\$3,205,313.07
		370115290.00	10/15/2009	\$1,850,936.20
		370173265.00	11/12/2009	\$1,493,416.55
		370174343.00	11/12/2009	\$148,763.55
		370185666.00	11/27/2009	\$3,855,539.88
		48006609236.00	12/15/2009	\$1,004.25
		87000773213.00	10/15/2009	\$1,004.25
			<b>SUBTOTAL</b>	<b>\$35,603,516.97</b>
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257	CG4 INC ATTN SARAH LEHENBAUER 3201 NEW MEXICO AVE NW STE 246B WASHINGTON, DC 20016	634736	12/14/2009	\$750.00
			<b>SUBTOTAL</b>	<b>\$750.00</b>
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258	CHAD M PARSLEY 4104 ORLANDO SPRINGS DR FORT WORTH, TX 76123	634003	11/24/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
<hr/>				
259	CHAD ROBERT KESTNER SR 505 2ND ST N DELANO, MN 55328	632309	10/14/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
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260	CHARLES DEAN SCHACHT 620 ACACIA DR S ANNANDALE, MN 55302	633030	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
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261	CHARLES J PULFORD JR 832 AVE B REDONDO BEACH, CA 90277	633031	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
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262	CHARLES ROBINSON 46 PINE LN GLENWOOD, IL 60425	634319	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
<hr/>				
263	CHARTER TOWNSHIP OF ROYAL OAK 21131 GARDEN LN STE 205 FERNDAL, MI 48220	634210	11/30/2009	\$1,247.09
			<b>SUBTOTAL</b>	<b>\$1,247.09</b>

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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
264	CHEER SAN FRANCISCO 584 CASTRO ST STE 307 SAN FRANCISCO, CA 94114	632241	10/14/2009	\$150.00
			<b>SUBTOTAL</b>	<b>\$150.00</b>
265	CHELSEA MORGAN TODD 3090 HWY 166 DOUGLASVILLE, GA 30135	634803	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
266	CHERYL A HARPER 52 SHADOW CT PALMETTO, GA 30268	633033	10/27/2009	\$634.62
			<b>SUBTOTAL</b>	<b>\$634.62</b>
267	CHERYL L WARNHOFF 503 PENITENCIA ST APT 4 MILPITAS, CA 95035	634211	11/30/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
268	CHERYL LYNCH 1905 PARKWOOD DR APT 302 SOUTH SAINT PAUL, MN 55075	633032	10/27/2009	\$300.00
			<b>SUBTOTAL</b>	<b>\$300.00</b>
269	CHEVRON PO BOX 70887 CHARLOTTE, NC 28272-0887	632242 633504 634528	10/14/2009 11/10/2009 12/08/2009	\$1,523.09 \$1,481.70 \$992.80
			<b>SUBTOTAL</b>	<b>\$3,997.59</b>
270	CHICAGO RECORDS MANAGEMENT INC 3815 CARNATION ST FRANKLIN PARK, IL 60131	632310 633766 634558	10/14/2009 11/17/2009 12/08/2009	\$528.20 \$487.20 \$487.20
			<b>SUBTOTAL</b>	<b>\$1,502.60</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
271	CHICAGO REGION TOYOTA DEALERS ASSOCIATION C/O SAATCHI & SAATCHI - ATTN KRISTI RABSKA 1 TOWER LN STE 3110 OAKBROOK TERRACE, IL 60181	633565	11/10/2009	\$2,860.00
			<b>SUBTOTAL</b>	<b>\$2,860.00</b>
272	CHICAGO SCENIC STUDIOS 1315 N NORTH BRANCH ST CHICAGO, IL 60622	634804	12/14/2009	\$10,000.00
			<b>SUBTOTAL</b>	<b>\$10,000.00</b>
273	CHICAGO WHITE SOX 333 W 35TH ST CHICAGO, IL 60616	633487	11/10/2009	\$4,750.00
			<b>SUBTOTAL</b>	<b>\$4,750.00</b>
274	CHILDRENS HOSPITAL FOUNDATION ATTN HEATHER TERRY ELLIOTT 111 MICHIGAN AVE NW WASHINGTON, DC 20010	631730 633514	09/29/2009 11/10/2009	\$3,000.00 \$6,250.00
			<b>SUBTOTAL</b>	<b>\$9,250.00</b>
275	CHOCA LOCA DESIGNS 5927 MORNINGSIDE AVE DALLAS, TX 75206	632779 633767	10/20/2009 11/17/2009	\$200.00 \$150.00
			<b>SUBTOTAL</b>	<b>\$350.00</b>
276	CHOICE POINT SERVICES INC PO BOX 105186 ATLANTA, GA 30348	631774 633034 634375	09/29/2009 10/27/2009 12/01/2009	\$615.50 \$402.48 \$179.70
			<b>SUBTOTAL</b>	<b>\$1,197.68</b>
277	CHRISTINA NEW 11440 ELMWOOD AVE N CHAMPLIN, MN 55316	633035	10/27/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
278	CHRISTINE KOLONKOWSKI 15 DARTMOUTH ST ROCKVILLE CENTRE, NY 11570-2412	631606	09/22/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
279	CHRISTINE M CRADDUCK 464 MILLPOND DR SAN JOSE, CA 95125	632243	10/14/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>
280	CHRISTINE M HAGIS 100 GRACE AVE MERRICK, NY 11566	632713	10/20/2009	\$5,000.00
			<b>SUBTOTAL</b>	<b>\$5,000.00</b>
281	CHRISTINE M WILLIAMS 155 15TH ST SW BUFFALO, MN 55313	632001	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
282	CHRISTOPHER ALLEN 20415 MONTALVO OAKS PL SARATOGA, CA 95070	632244	10/14/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>
283	CHRISTOPHER J HULSEY 204 HOBSON CT JASPER, GA 30143	632002	10/06/2009	\$1,507.51
			<b>SUBTOTAL</b>	<b>\$1,507.51</b>
284	CHRISTOPHER J KLUWE 13026 OTTAWA DR SAVAGE, MN 55378	631605	09/22/2009	\$600.00
			<b>SUBTOTAL</b>	<b>\$600.00</b>
285	CHRISTOPHER MATUSKA 10019 SOMERSET LN MONTICELLO, MN 55362	632311	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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286	CHUCK BOLDT 1720 WINCHESTER WAY BEDFORD, TX 76022	632312	10/14/2009	\$100.00
		633566	11/10/2009	\$100.00
		634805	12/14/2009	\$125.00
			<b>SUBTOTAL</b>	<b>\$325.00</b>
287	CINDY PLISSNER 390 NAUGHTON AVE STATEN ISLAND, NY 10305	633038	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
288	CINDY R BASTYR 311 7TH AVE SE NEW PRAGUE, MN 56071	633037	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
289	CITGO PETROLEUM CORP PO BOX 2224 BIRMINGHAM, AL 35246-0017	631955	10/06/2009	\$28.63
			<b>SUBTOTAL</b>	<b>\$28.63</b>
290	CITY NEWS SERVICE INC 11400 W OLYMPIC STE 780 LOS ANGELES, CA 90064	631775	09/29/2009	\$1,951.24
		633333	11/03/2009	\$1,951.24
		634212	11/30/2009	\$1,951.24
			<b>SUBTOTAL</b>	<b>\$5,853.72</b>
291	CITY OF ARLINGTON MS 07-0100 PO BOX 90231 ARLINGTON, TX 76004	631607	09/22/2009	\$90.00
			<b>SUBTOTAL</b>	<b>\$90.00</b>
292	CITY OF CAMBRIDGE 300 3RD AVE NE CAMBRIDGE, MN 55008	632004	10/06/2009	\$5.55
		633567	11/10/2009	\$39.17
		634559	12/08/2009	\$44.17
			<b>SUBTOTAL</b>	<b>\$88.89</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
293	CITY OF CHICAGO PO BOX 88298 CHICAGO, IL 60680-1298	632780	10/20/2009	\$50.00
			<b>SUBTOTAL</b>	<b>\$50.00</b>
294	CITY OF CHICAGO DEPT OF REVENUE EMPLOYERS' EXPENSE TAX - 7540 333 S STATE ST STE 300 CHICAGO, IL 60604-3977	631936	10/06/2009	\$720.00
			<b>SUBTOTAL</b>	<b>\$720.00</b>
295	CITY OF DALLAS 1500 MARILLA ST 4BN DALLAS, TX 75201	632003	10/06/2009	\$2.56
			<b>SUBTOTAL</b>	<b>\$2.56</b>
296	CITY OF MANSFIELD 1200 E BROAD ST MANSFIELD, TX 76063	632005 632781 633334 633768 634376 634806	10/06/2009 10/20/2009 11/03/2009 11/17/2009 12/01/2009 12/14/2009	\$76.41 \$15.97 \$76.41 \$15.97 \$76.41 \$15.97
			<b>SUBTOTAL</b>	<b>\$277.14</b>
297	CITY OF OAK PARK TREASURER 13600 OAK PARK BLVD OAK PARK, MI 48237	634807	12/14/2009	\$512.42
			<b>SUBTOTAL</b>	<b>\$512.42</b>
298	CITY OF RIVERVIEW 14100 CIVIC PARK DR RIVERVIEW, MI 48192	634808	12/14/2009	\$16,902.15
			<b>SUBTOTAL</b>	<b>\$16,902.15</b>
299	CLARK J RITCHIE 118 KINGSTON AVE MAPLEWOOD, MN 55117	632006	10/06/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>



**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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300	CLIFFORD POWER SYSTEMS INC PO BOX 875500 KANSAS CITY, MO 64187-5500	634809	12/14/2009	\$7,289.45
			<b>SUBTOTAL</b>	<b>\$7,289.45</b>
301	CLOUT CREATIVE DESIGN LLC PO BOX 6413 CARMEL, CA 93921	631608	09/22/2009	\$13,960.00
			<b>SUBTOTAL</b>	<b>\$13,960.00</b>
302	CLOVERDALE CAR 169 BAY 17TH ST BROOKLYN, NY 11214	631609	09/22/2009	\$54.64
			<b>SUBTOTAL</b>	<b>\$54.64</b>
303	CMC TELECOM INC PO BOX 77000 DEPT 77114 DETROIT, MI 48277-0114	632007 633336 634214	10/06/2009 11/03/2009 11/30/2009	\$2.28 \$2.28 \$2.28
			<b>SUBTOTAL</b>	<b>\$6.84</b>
304	CMCS 7400 LYNDAL AVE SO SUITE 160 MINNEAPOLIS, MN 55423	633335 634213	11/03/2009 11/30/2009	\$118.75 \$173.49
			<b>SUBTOTAL</b>	<b>\$292.24</b>
305	CO COLOR 954 A N AMELIA AVE SAN DIMAS, CA 91773	633569	11/10/2009	\$6,265.40
			<b>SUBTOTAL</b>	<b>\$6,265.40</b>
306	COBB CHAMBER OF COMMERCE PO BOX 671868 MARIETTA, GA 30006	633568	11/10/2009	\$991.00
			<b>SUBTOTAL</b>	<b>\$991.00</b>

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307	COBB COUNTY BUSINESS LICENSE DIV 191 LAWRENCE STREET MARIETTA, GA 30060-1692	634215	11/30/2009	\$8,910.00
			<b>SUBTOTAL</b>	<b>\$8,910.00</b>
308	COBB COUNTY TAX COMMISSIONER PO BOX 649 MARIETTA, GA 30061-0649	634469 634470 634471 634472 634473 634474	12/08/2009 12/08/2009 12/08/2009 12/08/2009 12/08/2009 12/08/2009	\$87.69 \$67.58 \$232.31 \$259.90 \$75.05 \$170.79
			<b>SUBTOTAL</b>	<b>\$893.32</b>
309	COBRA FIRE PROTECTION 3277 CARRIAGE HOUSE DR CHINO HILLS, CA 91709	633039	10/27/2009	\$649.50
			<b>SUBTOTAL</b>	<b>\$649.50</b>
310	COLEMAN RESEARCH INC PO BOX 13829 RESEARCH TRIANGLE PARK, NC 27709-3829	634560	12/08/2009	\$26,000.00
			<b>SUBTOTAL</b>	<b>\$26,000.00</b>
311	COLLEEN M BORYS 6664 PELICAN PL LINO LAKES, MN 55014	632008	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
312	COLLETTE SCHELMETY 7 PROSPECT ST GARNERVILLE, NY 10923	634504	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
313	COLLINS ELECTRICAL CONSTRUCTION CO 278 STATE ST SAINT PAUL, MN 55107	632009	10/06/2009	\$5,196.33
			<b>SUBTOTAL</b>	<b>\$5,196.33</b>

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314	COMCAST PO BOX 105184 ATLANTA, GA 30348-5184	632010	10/06/2009	\$48.48
		633337	11/03/2009	\$48.28
		<b>SUBTOTAL</b>		<b>\$96.76</b>
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315	COMCAST CABLE PO BOX 3005 SOUTHEASTERN, PA 19398-3005	633338	11/03/2009	\$204.90
		633570	11/10/2009	\$204.90
		<b>SUBTOTAL</b>		<b>\$409.80</b>
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316	COMCAST CABLE PO BOX 3001 SOUTHEASTERN, PA 19398-3001	631610	09/22/2009	\$560.17
		631776	09/29/2009	\$209.90
		632782	10/20/2009	\$760.12
		633040	10/27/2009	\$209.90
		633769	11/17/2009	\$199.95
		634004	11/24/2009	\$770.07
		<b>SUBTOTAL</b>		<b>\$2,710.11</b>
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317	COMED PO BOX 6111 CAROL STREAM, IL 60197-6111	631777	09/29/2009	\$2,063.74
		632313	10/14/2009	\$4,857.41
		632783	10/20/2009	\$8,798.41
		633041	10/27/2009	\$1,867.01
		633571	11/10/2009	\$14,567.91
		634005	11/24/2009	\$2,062.38
		634561	12/08/2009	\$5,200.03
		634813	12/14/2009	\$8,972.59
<b>SUBTOTAL</b>		<b>\$48,389.48</b>		
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318	COMM STRUCTION PO BOX 629 BEL AIR, MD 21014	632314	10/14/2009	\$70.00
		<b>SUBTOTAL</b>		<b>\$70.00</b>
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319	COMMERCIAL COLLECTION CORP OF NY PO BOX 288 TONAWANDA, NY 14151-0288	632960	10/27/2009	\$195.00
		633488	11/10/2009	\$171.80
		<b>SUBTOTAL</b>		<b>\$366.80</b>

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
320	COMMUNICATION & CONTROL INC 2633 S BASCOM AVE CAMPBELL, CA 95008	632785	10/20/2009	\$882.40
		634006	11/24/2009	\$915.70
		634815	12/14/2009	\$915.70
		<b>SUBTOTAL</b>		
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321	COMMUNICATIONS GENERAL CORP 2685 ALTA VISTA DR FALLBROOK, CA 92028	632784	10/20/2009	\$160.00
		633770	11/17/2009	\$160.00
		634814	12/14/2009	\$351.00
		<b>SUBTOTAL</b>		
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322	COMPUTER COMPONENT REPAIR 9614 WILLOW LN MOKENA, IL 60448	632315	10/14/2009	\$75.00
		633572	11/10/2009	\$75.00
		<b>SUBTOTAL</b>		
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323	COMREX CORPORATION 19 PINE RD DEVENS, MA 01434-4462	633573	11/10/2009	\$244.00
		<b>SUBTOTAL</b>		
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324	CONNIE HORIL 3742 KEEFER CT FAIRFAX, VA 22033	632786	10/20/2009	\$1,000.00
		<b>SUBTOTAL</b>		
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325	CONSTELLATION NEWENERGY INC BANK OF AMERICA LOCKBOX SERVICES 14217 COLLECTIONS CENTER DR CHICAGO, IL 60693	632316	10/14/2009	\$8,526.21
		633339	11/03/2009	\$1,748.11
		633574	11/10/2009	\$6,112.39
		634562	12/08/2009	\$1,796.00
		<b>SUBTOTAL</b>		

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326	CONTINENTAL ELECTRONICS CORP ATTN ACCOUNTS RECEIVABLE 4212 S BUCKNER BLVD DALLAS, TX 75227	632011	10/06/2009	\$268.53
			<b>SUBTOTAL</b>	<b>\$268.53</b>
327	CONTRA COSTA NEWSPAPERS INC PO BOX 5501 WALNUT CREEK, CA 94596-1501	631568 632245	09/22/2009 10/14/2009	\$46.94 \$57.93
			<b>SUBTOTAL</b>	<b>\$104.87</b>
328	COPYMAT DIGIBRANCH 191 BATTERY ST SAN FRANCISCO, CA 94111	631778 632317 632787 633340 633575	09/29/2009 10/14/2009 10/20/2009 11/03/2009 11/10/2009	\$26.28 \$26.28 \$3,137.18 \$621.14 \$24.00
			<b>SUBTOTAL</b>	<b>\$3,834.88</b>
329	CORINTHIAN MEDIA INC 500 8TH AVE FL 5 NEW YORK, NY 10018	631709	09/29/2009	\$8,925.00
			<b>SUBTOTAL</b>	<b>\$8,925.00</b>
330	CORNERSTONE RESEARCH INC 3916 CARISBROOKE LN HOOVER, AL 35226-1479	633042 634216 634819	10/27/2009 11/30/2009 12/14/2009	\$1,191.00 \$500.00 \$500.00
			<b>SUBTOTAL</b>	<b>\$2,191.00</b>
331	CORPORATE CARROTS 11333 MOORPARK ST STE 443 STUDIO CITY, CA 91602	631779 632318 633771	09/29/2009 10/14/2009 11/17/2009	\$985.86 \$1,977.98 \$4,402.89
			<b>SUBTOTAL</b>	<b>\$7,366.73</b>
332	CORPORATE CARROTS INC 11333 MOORPARK ST STE 443 STUDIO CITY, CA 91602	634820	12/14/2009	\$406.04
			<b>SUBTOTAL</b>	<b>\$406.04</b>

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333	CORPORATE COFFEE SYSTEMS 745 SUMMA AVE WESTBURY, NY 11590	632319	10/14/2009	\$1,447.23
		633043	10/27/2009	\$283.93
		633341	11/03/2009	\$940.31
		633772	11/17/2009	\$765.64
		634217	11/30/2009	\$1,919.70
		<b>SUBTOTAL</b>		<b>\$5,356.81</b>
334	CORTEZ JENKINS & BLAIR PLLC PO BOX 532110 LIVONIA, MI 48153-2110	632012	10/06/2009	\$228.07
		633044	10/27/2009	\$228.07
		633342	11/03/2009	\$228.07
		633773	11/17/2009	\$228.07
		634377	12/01/2009	\$228.07
		<b>SUBTOTAL</b>		<b>\$1,140.35</b>
335	COUNTRY CARE LAWN SERVICE 2646 320TH AVE BROOK PARK, MN 55007	633045	10/27/2009	\$106.88
			<b>SUBTOTAL</b>	<b>\$106.88</b>
336	COX COMMUNICATIONS INC PO BOX 78071 PHOENIX, AZ 85062-8071	632013	10/06/2009	\$137.62
		633774	11/17/2009	\$137.60
		634563	12/08/2009	\$138.38
		<b>SUBTOTAL</b>		<b>\$413.60</b>
337	COX RADIO INC PO BOX 933857 ATLANTA, GA 31193-3857	631611	09/22/2009	\$9,734.40
		633046	10/27/2009	\$9,734.40
		634007	11/24/2009	\$9,734.40
		<b>SUBTOTAL</b>		<b>\$29,203.20</b>
338	CRAINS BUSINESS ATTN SUBSCRIPTION DEPT PO BOX 07928 DETROIT, MI 48207-9849	633281	11/03/2009	\$59.79
			<b>SUBTOTAL</b>	<b>\$59.79</b>

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339	CREATIVE TRAVEL PLANNERS 5855 TOPANGA CANYON RD STE 220 WOODLAND HILLS, CA 91367	631704	09/25/2009	\$45,760.00
			<b>SUBTOTAL</b>	<b>\$45,760.00</b>
340	CREATIVE WORKS 5990 STONERIDGE DR STE 101 PLEASANTON, CA 94588	632788 634564	10/20/2009 12/08/2009	\$75.00 \$75.00
			<b>SUBTOTAL</b>	<b>\$150.00</b>
341	CRF SOLUTIONS 2051 ROYAL AVE SIMI VALLEY, CA 93065	631612 632320 634008 634565	09/22/2009 10/14/2009 11/24/2009 12/08/2009	\$650.00 \$75.00 \$630.00 \$638.25
			<b>SUBTOTAL</b>	<b>\$1,993.25</b>
342	CRYSTAL R TALENTINO PO BOX 71543 NEWNAN, GA 30271	633775	11/17/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
343	CRYSTAL SPRINGS GOLF CLUB PO BOX 35 1 WILD TURKEY WAY HAMBURG, NJ 07419	632014	10/06/2009	\$930.02
			<b>SUBTOTAL</b>	<b>\$930.02</b>
344	CRYSTAL STAHLKE 736 BROOK CIR E MONTROSE, MN 55363	633047	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
345	CSM INVESTORS INC SDS 12-1243 PO BOX 86 MINNEAPOLIS, MN 55486-1243	632321 633048 633576	10/14/2009 10/27/2009 11/10/2009	\$35,349.30 \$1,721.38 \$37,070.68
			<b>SUBTOTAL</b>	<b>\$74,141.36</b>

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346	CULVER MOTOR CLINIC INC 10707 JEFFERSON BLVD CULVER CITY, CA 90230	631780	09/29/2009	\$476.49
		632322	10/14/2009	\$502.09
			<b>SUBTOTAL</b>	<b>\$978.58</b>
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347	CURTIS B MICHAEL 1194 BRIARWOOD WAY WALNUT CREEK, CA 94597	634522	12/08/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
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348	CURTIS ENGINE & EQUIPMENT INC 3920 VERO RD STE J BALTIMORE, MD 21227	632323	10/14/2009	\$264.38
		634009	11/24/2009	\$159.00
			<b>SUBTOTAL</b>	<b>\$423.38</b>
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349	CUSTOM DESIGN INC 795 DAVE PATE DR ROSELLE, IL 60172	632324	10/14/2009	\$255.00
			<b>SUBTOTAL</b>	<b>\$255.00</b>
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350	CWA SAVINGS AND RETIREMENT FUND C/O SUNTRUST BANK PO BOX 79883 BALTIMORE, MD 21279	631571	09/22/2009	\$7,867.34
		631942	10/06/2009	\$3,501.15
		631943	10/06/2009	\$3,000.99
		632222	10/14/2009	\$3,000.99
		632223	10/14/2009	\$3,000.99
		632710	10/20/2009	\$1,772.46
		632711	10/20/2009	\$3,007.65
		633721	11/17/2009	\$2,658.68
		634712	12/14/2009	\$1,772.46
			<b>SUBTOTAL</b>	<b>\$29,582.71</b>
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351	CYNTHIA BARBER 9702 CABLE DR KENSINGTON, MD 20895	632016	10/06/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>



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352	CYNTHIA S MCKERNAN 2352 ANA TREE PL TUSTIN, CA 92780	631781	09/29/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
353	DAILY JOURNAL CORP ATTN BLANCA TOVAR 915 E 1ST ST LOS ANGELES, CA 90012-4050	633924	11/24/2009	\$170.00
			<b>SUBTOTAL</b>	<b>\$170.00</b>
354	DAKOTA COUNTY PT&R 1590 HWY 55 HASTINGS, MN 55033-2392	631718	09/29/2009	\$2,957.11
			<b>SUBTOTAL</b>	<b>\$2,957.11</b>
355	DALE ELECTRONICS CORP 22 W 19TH ST FL 2 NEW YORK, NY 10011	631782 632017 632789 633049 633577 633776 634010 634567	09/29/2009 10/06/2009 10/20/2009 10/27/2009 11/10/2009 11/17/2009 11/24/2009 12/08/2009	\$931.00 \$441.00 \$222.00 \$478.00 \$81.00 \$11,429.00 \$810.00 \$6,171.00
			<b>SUBTOTAL</b>	<b>\$20,563.00</b>
356	DALLAS ASSOCIATION OF CREDIT MGMT PO BOX 167688 IRVING, TX 75016-7688	633050 634011 634823	10/27/2009 11/24/2009 12/14/2009	\$32.15 \$30.95 \$29.55
			<b>SUBTOTAL</b>	<b>\$92.65</b>
357	DAN DANIELS PRINTING 15201 DISPLAY CT ROCKVILLE, MD 20850	633051 633777 634012	10/27/2009 11/17/2009 11/24/2009	\$498.00 \$1,085.00 \$2,430.00
			<b>SUBTOTAL</b>	<b>\$4,013.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
358	DAN KELLY PRODUCTIONS 197 LEVINBERG LN WAYNE, NJ 07470	633054	10/27/2009	\$500.00
		634218	11/30/2009	\$500.00
		<b>SUBTOTAL</b>		<b>\$1,000.00</b>
359	DAN L CURRY 8347 NICOLLET AVE S BLOOMINGTON, MN 55420	633055	10/27/2009	\$300.00
		<b>SUBTOTAL</b>		<b>\$300.00</b>
360	DAN PIETRAS AUTOMOTIVE 5432 SECOR RD TOLEDO, OH 43623	634378	12/01/2009	\$286.05
		634824	12/14/2009	\$564.49
		<b>SUBTOTAL</b>		<b>\$850.54</b>
361	DANIEL F REICHEL 401 S 1ST AVE ISANTI, MN 55040	632018	10/06/2009	\$100.00
		<b>SUBTOTAL</b>		<b>\$100.00</b>
362	DANIEL L BRANNAN 1610 RAYMOND AVE HERMOSA BEACH, CA 90254	633053	10/27/2009	\$100.00
		<b>SUBTOTAL</b>		<b>\$100.00</b>
363	DANIEL R KORVAS 724 N VICTORIA DR PALATINE, IL 60074	634682	12/14/2009	\$1,000.00
		<b>SUBTOTAL</b>		<b>\$1,000.00</b>
364	DANIEL RUSTAD 627 BIRCH LN N SHOREVIEW, MN 55126	632019	10/06/2009	\$100.00
		<b>SUBTOTAL</b>		<b>\$100.00</b>
365	DANIELLE CHRISTINE NELSON 4226 THOMAS AVE N MINNEAPOLIS, MN 55412-1520	633052	10/27/2009	\$200.00
		<b>SUBTOTAL</b>		<b>\$200.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
366	DANIELLE CUMMINGS 1614 MCANDREWS RD W BURNSVILLE, MN 55337	633778	11/17/2009	\$75.00
			<b>SUBTOTAL</b>	<b>\$75.00</b>
367	DANIELLE WEIG 724 ECHO PARK AVE APT A LOS ANGELES, CA 90026	633578	11/10/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
368	DANNY W STANLEY 1212 CORAL REEF LN WYLIE, TX 75098	631613	09/22/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
369	DARLENE L ROMAN 3940 W 109TH ST CHICAGO, IL 60655	634683	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
370	DATASAFE INC PO BOX 7794 SAN FRANCISCO, CA 94120	634013	11/24/2009	\$1,075.71
			<b>SUBTOTAL</b>	<b>\$1,075.71</b>
371	DAVE JOHNSON 2300 SALEM DR PITTSBURG, PA 15237	634728	12/14/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
372	DAVID A LONGTIN 525 N QUENTIN RD PALATINE, IL 60067	634684	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
373	DAVID A YIENGST 1695 MERRITON CT SAN JOSE, CA 95124	632246	10/14/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>

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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
374	DAVID BRIAN COHEN 605 10TH ST FARMINGTON, MN 55024	633056	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
375	DAVID D WANG 3535 JUDAH ST SAN FRANCISCO, CA 94122	633925	11/24/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
376	DAVID E NANCE 4385 BEN HILL RD LITHIA SPRINGS, GA 30122	631614	09/22/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
377	DAVID EDWARD VADNAIS 481 MEADOW LN WOODBURY, MN 55125	634014	11/24/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
378	DAVID J DEHOYOS 17706 SCHERZINGER LN APT 30 CANYON COUNTRY, CA 91387	633579	11/10/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
379	DAVID J SAYLES 1150 CUSHING CIR APT 231 SAINT PAUL, MN 55108	632021	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
380	DAVID L THAYER 5924 EMERSON AVE N BROOKLYN CENTER, MN 55430	632022	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
381	DAVID L ZILKA 340 MEADOWVIEW DR MOUND, MN 55364	632325	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
382	DAVID ROBERT WALLIN 7554 LEONARD AVE LINO LAKES, MN 55014	632326	10/14/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
383	DAVID RUSKIN CHAPTER 13 TRUSTEE 1593 RELIABLE PKWY CHICAGO, IL 60686-0015	632020 633343 633779 634379 634825	10/06/2009 11/03/2009 11/17/2009 12/01/2009 12/14/2009	\$317.73 \$635.46 \$317.73 \$317.73 \$317.73
			<b>SUBTOTAL</b>	<b>\$1,906.38</b>
384	DAWN MARIE KROM 7775 AFTON RD WOODBURY, MN 55125	632023	10/06/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
385	DC ARENA LP PO BOX 630442 BALTIMORE, MD 21263-0442	634380	12/01/2009	\$21,474.50
			<b>SUBTOTAL</b>	<b>\$21,474.50</b>
386	DC TREASURER CORP ESTIMATED FRANCHISE TAX PO BOX 96019 WASHINGTON, DC 20090-6019	631957	10/06/2009	\$726.08
			<b>SUBTOTAL</b>	<b>\$726.08</b>
387	DC TREASURER PO BOX 7862 WASHINGTON, DC 20044-7862	633262	10/29/2009	\$260.53
			<b>SUBTOTAL</b>	<b>\$260.53</b>
388	DC TREASURER TICKET PO BOX 2014 WASHINGTON, DC 20013	633725 634345	11/17/2009 12/01/2009	\$25.00 \$25.00
			<b>SUBTOTAL</b>	<b>\$50.00</b>

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389	DEANA BROWDER 2260 MISTY OAKS DR BUFORD, GA 30519	633344	11/03/2009	\$175.00
			<b>SUBTOTAL</b>	<b>\$175.00</b>
390	DEANNA SCHAEFER 1143 CLEVELAND AVE S SAINT PAUL, MN 55116	632024	10/06/2009	\$300.00
			<b>SUBTOTAL</b>	<b>\$300.00</b>
391	DEANNA T COOK 6593 DEARBORN DR ACWORTH, GA 30102	631615	09/22/2009	\$649.80
			<b>SUBTOTAL</b>	<b>\$649.80</b>
392	DEBBY GOLDWASSER 1480 RTE 46 APT 170B PARSIPPANY, NJ 07054-1901	634015	11/24/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
393	DEBORAH A KUROWSKI 12968 MESA CT HUNTLEY, IL 60142	634685	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
394	DEBORAH DALE 28242 FRENCH RD DANBURY, WI 54830	632025	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
395	DEBORAH TEAFATILLER 423 HOLDER DR HURST, TX 76053	634826	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
396	DEBRA L WHITWORTH 1806 MILMONT DR UNIT 275 MILPITAS, CA 95035-2512	632719	10/20/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>

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397	DEER PARK SPRING WATER PROCESSING PO BOX 856192 LOUISVILLE, KY 40285	633345	11/03/2009	\$78.68
		634219	11/30/2009	\$249.43
		<b>SUBTOTAL</b>		<b>\$328.11</b>
		<hr/>		
398	DELANCEY STREET FOUNDATION 600 EMBARCADERO SAN FRANCISCO, CA 94107	633780	11/17/2009	\$171.92
		<b>SUBTOTAL</b>		<b>\$171.92</b>
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399	DELL MARKETING LP C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264-3561	632026	10/06/2009	\$1,833.68
		633346	11/03/2009	\$289.41
		633580	11/10/2009	\$1,413.93
		<b>SUBTOTAL</b>		<b>\$3,537.02</b>
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400	DELL MARKETING LP PO BOX 534118 ATLANTA, GA 30353-4118	633347	11/03/2009	\$985.01
		634016	11/24/2009	\$3,455.60
		<b>SUBTOTAL</b>		<b>\$4,440.61</b>
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401	DELL MARKETING LP PO BOX 676021 DALLAS, TX 75267-6021	632027	10/06/2009	\$694.60
		633348	11/03/2009	\$807.82
		<b>SUBTOTAL</b>		<b>\$1,502.42</b>
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402	DENNY BLACKWELL 99 CASTLEBERRY WAY DAWSONVILLE, GA 30534-2611	633581	11/10/2009	\$1,000.00
		<b>SUBTOTAL</b>		<b>\$1,000.00</b>
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403	DEPT OF PARKING & TRAFFIC PO BOX 7718 SAN FRANCISCO, CA 94120-7718	633932	11/24/2009	\$63.00
		634220	11/30/2009	\$63.00
		634729	12/14/2009	\$98.00
		<b>SUBTOTAL</b>		<b>\$224.00</b>

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
404	DEREK FAIRMAN 6720 PARK PLACE DR RICHLAND HILLS, TX 76118	633349	11/03/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
405	DESA CORP OF VIRGINIA PO BOX 5507 SPRINGFIELD, VA 22150	634381	12/01/2009	\$250.00
			<b>SUBTOTAL</b>	<b>\$250.00</b>
406	DETROIT LEGAL PHOTOCOPYING & GRAPHI 550 W FORT ST DETROIT, MI 48226	632790	10/20/2009	\$183.91
			<b>SUBTOTAL</b>	<b>\$183.91</b>
407	DEVON PEYSER BRADY 22039 ALIZONDA DR WOODLAND HILLS, CA 91364	631783	09/29/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
408	DEWEY PEST CONTROL INC PO BOX 7114 PASADENA, CA 91109	633057 634017 634828	10/27/2009 11/24/2009 12/14/2009	\$70.00 \$70.00 \$70.00
			<b>SUBTOTAL</b>	<b>\$210.00</b>
409	DIAL COMMUNICATIONS GLOBAL MEDIA INC 25060 AVENUE STANFORD STE 100 VALENCIA, CA 91355-3411	633058	10/27/2009	\$3,500.00
			<b>SUBTOTAL</b>	<b>\$3,500.00</b>
410	DIANA FELTENSTEIN 15161 QUICKSILVER ST RAMSEY, MN 55303	632327	10/14/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>



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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
411	DIANE M OLSON 15430 RADIUM ST NW RAMSEY, MN 55303	632328	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
412	DIGI KEY CORP PO BOX 250 THIEF RIVER FALLS, MN 56701-0250	634829	12/14/2009	\$24.79
			<b>SUBTOTAL</b>	<b>\$24.79</b>
413	DIGITAL IMAGING EVENTS LLC 1916 HEMPSTEAD TPKE EAST MEADOW, NY 11554	632791	10/20/2009	\$2,987.19
			<b>SUBTOTAL</b>	<b>\$2,987.19</b>
414	DIRECT ENERGY GP INC PO BOX 676863 DALLAS, TX 75267-6863	632028 633350 633781 634383	10/06/2009 11/03/2009 11/17/2009 12/01/2009	\$6,536.68 \$11,877.01 \$5,952.60 \$6,013.16
			<b>SUBTOTAL</b>	<b>\$30,379.45</b>
415	DIRECTV PO BOX 60036 LOS ANGELES, CA 90060-0036	631784 632329 632792 633351 633582 633782	09/29/2009 10/14/2009 10/20/2009 11/03/2009 11/10/2009 11/17/2009	\$153.99 \$127.62 \$153.99 \$17.76 \$109.86 \$191.66
			<b>SUBTOTAL</b>	<b>\$754.88</b>
416	DIRECTV INC PO BOX 60036 LOS ANGELES, CA 90060-0036	634569	12/08/2009	\$127.62
			<b>SUBTOTAL</b>	<b>\$127.62</b>

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417	DISTRICT OF COLUMBIA JOINT TOWER 4100 WISCONSIN AVE NW WASHINGTON, DC 20016	631616	09/22/2009	\$12,361.64
		632330	10/14/2009	\$12,361.64
		633583	11/10/2009	\$12,361.64
		<b>SUBTOTAL</b>		<b>\$37,084.92</b>
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418	DIVERSIFIED MAINTENANCE SERVICES INC 417 E HUNTINGTON DR CALLER SVCS #5065 MONROVIA, CA 91016-3632	633584	11/10/2009	\$3,080.50
		634570	12/08/2009	\$1,625.29
		<b>SUBTOTAL</b>		<b>\$4,705.79</b>
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419	DIVERSIFIED POWER SYSTEMS INC 124 SHARON DR STOCKBRIDGE, GA 30281	634018	11/24/2009	\$262.40
		<b>SUBTOTAL</b>		<b>\$262.40</b>
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420	DIG ASSOCIATES INC PO BOX 11301 FAIRFIELD, NJ 07004	632029	10/06/2009	\$395.00
		632331	10/14/2009	\$4,675.00
		632793	10/20/2009	\$1,268.00
		634221	11/30/2009	\$2,048.10
		<b>SUBTOTAL</b>		<b>\$8,386.10</b>
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421	DMR 20 W 11TH ST COVINGTON, KY 41011	633897	11/24/2009	\$25,000.00
		<b>SUBTOTAL</b>		<b>\$25,000.00</b>
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422	DMV RENEWAL PO BOX 942894 SACRAMENTO, CA 94294-0894	632224	10/14/2009	\$122.00
		632707	10/20/2009	\$100.00
		632968	10/27/2009	\$128.00
		633270	11/03/2009	\$120.00
		633505	11/10/2009	\$248.00
		634523	12/08/2009	\$359.00
		634671	12/09/2009	\$207.00
		634730	12/14/2009	\$18.00
		<b>SUBTOTAL</b>		<b>\$1,302.00</b>

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423	DODGE WAYNE HENDERSON 5973 IDLEWOOD RD MOUND, MN 55364	632030	10/06/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
424	DOMINION VIRGINIA POWER PO BOX 26543 RICHMOND, VA 23290-0001	631785 633352 634384	09/29/2009 11/03/2009 12/01/2009	\$1,792.95 \$1,050.76 \$1,583.82
			<b>SUBTOTAL</b>	<b>\$4,427.53</b>
425	DON HARRIS PRODUCTIONS 1812 SNOWMASS DR PLANO, TX 75025	633059	10/27/2009	\$643.00
			<b>SUBTOTAL</b>	<b>\$643.00</b>
426	DON PEPI PENN STATION - AMTRAK LEVEL NEW YORK, NY 10001	633783 634019	11/17/2009 11/24/2009	\$65.00 \$326.00
			<b>SUBTOTAL</b>	<b>\$391.00</b>
427	DONALD A CLEVELAND 207 DEERPATH DR OSWEGO, IL 60543	634686	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
428	DONALD R WHITE TAX COLLECTOR 900 FRONT STREET SAN FRANCISCO, CA 94111	634468	12/04/2009	\$4,680.00
			<b>SUBTOTAL</b>	<b>\$4,680.00</b>
429	DONALD SEPULVEDA 2117 MAPLE ST SANTA ANA, CA 92707	631786	09/29/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

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430	DONNA J MASTERS 360 CONCORD RD SE SMYRNA, GA 30082	633585	11/10/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
431	DONNA R FERRARA 4312 W 147TH ST MIDLOTHIAN, IL 60445	634687	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
432	DOREEN A ROBIDEAU 2169 150TH LN NW ANDOVER, MN 55304	633353	11/03/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
433	DORIA A BROOK 104 HAMPTON BROOK DR HAMPTON, GA 30228	631617	09/22/2009	\$654.22
			<b>SUBTOTAL</b>	<b>\$654.22</b>
434	DORIS M FERRELL 11375 S 241 W AVE SAPULPA, OK 74066	631787	09/29/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
435	DOUBLE TAKE PROMOTIONAL PRODUCTS PO BOX 574 PRIOR LAKE, MN 55372	631788 632031 632332 633060 634222	09/29/2009 10/06/2009 10/14/2009 10/27/2009 11/30/2009	\$7,127.35 \$1,522.60 \$17,432.70 \$2,692.29 \$402.50
			<b>SUBTOTAL</b>	<b>\$29,177.44</b>
436	DOUGLAS CHARLES LAWVER 11148 MADISON ST NE BLAINE, MN 55434	632794	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

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437	DOUGLAS GREENE 820 3RD AVE S SOUTH SAINT PAUL, MN 55075-3007	631789	09/29/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
438	DOUGLAS WAYNE MURRAY 4855 STONERIDGE DR MONTICELLO, MN 55362	632795	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
439	DOWNTOWN FORT WORTH INITIATIVES INC 777 TAYLOR ST STE 100 FORT WORTH, TX 76102	634385	12/01/2009	\$4,700.00
			<b>SUBTOTAL</b>	<b>\$4,700.00</b>
440	DR PEPPER - SEVEN UP INC 5301 LEGACY DR PLANO, TX 75024	631790	09/29/2009	\$1,453.50
			<b>SUBTOTAL</b>	<b>\$1,453.50</b>
441	DRINKMORE DELIVERY INC 7595 A RICKENBACKER DR GAITHERSBURG, MD 20879-4776	633354 634020 634834	11/03/2009 11/24/2009 12/14/2009	\$10.07 \$11.32 \$10.07
			<b>SUBTOTAL</b>	<b>\$31.46</b>
442	DSI RF SYSTEMS INC 26H WORLD S FAIR DR SOMERSET, NJ 08873	632032 633061 634223	10/06/2009 10/27/2009 11/30/2009	\$163.31 \$381.06 \$381.06
			<b>SUBTOTAL</b>	<b>\$925.43</b>
443	DTE ENERGY PO BOX 630795 CINCINNATI, OH 45263-0795	631791 633062	09/29/2009 10/27/2009	\$7,135.17 \$7,268.65
			<b>SUBTOTAL</b>	<b>\$14,403.82</b>

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444	DTE ENERGY CO PO BOX 630795 CINCINNATI, OH 45263-0795	634022	11/24/2009	\$6,528.17
			<b>SUBTOTAL</b>	<b>\$6,528.17</b>
445	DTE ENERGY CO PO BOX 740786 CINCINNATI, OH 45274-0786	634021	11/24/2009	\$342.02
			<b>SUBTOTAL</b>	<b>\$342.02</b>
446	DUN & BRADSTREET PO BOX 75542 CHICAGO, IL 60675-5542	632333	10/14/2009	\$59.00
			<b>SUBTOTAL</b>	<b>\$59.00</b>
447	DUNCAN MCINTOSH CO INC 17782 COWAN STE A IRVINE, CA 92614	634023	11/24/2009	\$25.00
			<b>SUBTOTAL</b>	<b>\$25.00</b>
448	DVS RENEWAL PO BOX 64587 ST PAUL, MN 55164-4587	634491 634492 634493	12/08/2009 12/08/2009 12/08/2009	\$105.25 \$59.25 \$40.25
			<b>SUBTOTAL</b>	<b>\$204.75</b>
449	DYANA WRIGHT 509 ROLLINS AVE CAPITOL HEIGHTS, MD 20743-3108	633355	11/03/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
450	DYLAN RATIGAN 55 N MOORE APT 2F NEW YORK, NY 10013	631618 632033	09/22/2009 10/06/2009	\$1,000.00 \$471.50
			<b>SUBTOTAL</b>	<b>\$1,471.50</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
451	E SAM JONES DISTRIBUTOR INC PO BOX 536794 ATLANTA, GA 30353-6794	632337	10/14/2009	\$164.99
			<b>SUBTOTAL</b>	<b>\$164.99</b>
452	EAST CENTRAL ENERGY PO BOX 39 BRAHAM, MN 55006-0039	631792 633063 634024	09/29/2009 10/27/2009 11/24/2009	\$2,329.52 \$2,054.17 \$2,075.65
			<b>SUBTOTAL</b>	<b>\$6,459.34</b>
453	EAST CENTRAL SANITATION PO BOX 671 CAMBRIDGE, MN 55008	631619 632796 633784	09/22/2009 10/20/2009 11/17/2009	\$15.88 \$15.88 \$15.88
			<b>SUBTOTAL</b>	<b>\$47.64</b>
454	EDISON MEDIA RESEARCH INC 6 W CLIFF ST SOMERVILLE, NJ 08876	632034 633064	10/06/2009 10/27/2009	\$10,000.00 \$11,729.76
			<b>SUBTOTAL</b>	<b>\$21,729.76</b>
455	EDWARD A BYRD 6758 WENDY JEAN DR MORROW, GA 30260-3124	633785	11/17/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
456	EDWARD P LA GACE 6605 KLINGER LN PLAINFIELD, IL 60586	634688	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
457	EERO K MATTSON 4425 BROCKTON LN MEDINA, MN 55340	633356	11/03/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
458	ELAINE W SEXTON 5026 WILLIE ROBINSON RD GAINESVILLE, GA 30506	634836	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
459	ELECTRONIC CENTER 6020 HWY 55 GOLDEN VALLEY, MN 55422	633786 634224	11/17/2009 11/30/2009	\$64.70 \$115.81
			<b>SUBTOTAL</b>	<b>\$180.51</b>
460	ELISE BACOLAS 60 PINEAPPLE ST APT 20 BROOKLYN, NY 11201	631620	09/22/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
461	ELIZABETH ANN KENNEDY 124 GERALD DR DANVILLE, CA 94526	631565	09/22/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>
462	ELIZABETH L YOUNGDALE MYERS 24221 WELSH RD GAITHERSBURG, MD 20882	634837	12/14/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
463	ELIZABETH OGWIN 1801 DELLABROOKE FARM LN BROOKEVILLE, MD 20833	633586	11/10/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
464	ELLEN S OLSON 2308 N 77TH CT ELMWOOD PARK, IL 60707	634320	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
465	ELSIE CABRERA 4519 MONTICELLO AVE BRONX, NY 10466	631621	09/22/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>



**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
466	EMBARQ PO BOX 219489 KANSAS CITY, MO 64121-9489	631793	09/29/2009	\$566.98
		633066	10/27/2009	\$564.12
		634386	12/01/2009	\$564.12
		<b>SUBTOTAL</b>		
467	EMBARQ PO BOX 660068 DALLAS, TX 75266-0068	631794	09/29/2009	\$84.48
		633065	10/27/2009	\$190.32
		634387	12/01/2009	\$116.52
		<b>SUBTOTAL</b>		
468	EMPIRE CLEANING SUPPLY 12821 S FIGUEROA ST LOS ANGELES, CA 90061-1157	633587	11/10/2009	\$355.19
		633787	11/17/2009	\$805.28
		634025	11/24/2009	\$51.07
		<b>SUBTOTAL</b>		
469	EMPIRE STATE BUILDING CO JP MORGAN CHASE LOCKBOX #30859 4 CHASE METRO CTR FL 7 BROOKLYN, NY 11245	631720	09/29/2009	\$37,809.99
		632966	10/27/2009	\$27,478.62
		633918	11/24/2009	\$5,853.82
		<b>SUBTOTAL</b>		
470	ENCO SYSTEMS INC 29444 NORTHWESTERN HWY SOUTHFIELD, MI 48034	632334	10/14/2009	\$2,985.00
		632797	10/20/2009	\$250.00
		633357	11/03/2009	\$968.59
		<b>SUBTOTAL</b>		
471	ENGINEERED COMFORT SYSTEMS INC 12480 ALLEN RD TAYLOR, MI 48180-4329	632798	10/20/2009	\$520.00
		633358	11/03/2009	\$13,141.18
		633788	11/17/2009	\$1,000.00
		<b>SUBTOTAL</b>		

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
472	ENTICENT INC PO BOX 65202 CHARLOTTE, NC 28265-5202	632335	10/14/2009	\$6,935.00
		632799	10/20/2009	\$300.00
		633588	11/10/2009	\$4,860.00
		633789	11/17/2009	\$2,475.00
		634838	12/14/2009	\$6,935.00
		<b>SUBTOTAL</b>		<b>\$21,505.00</b>
473	ENVISION MULTI MEDIA GROUP 2014 WASHINGTON AVE N STE 100 MINNEAPOLIS, MN 55411	632336	10/14/2009	\$710.00
		634026	11/24/2009	\$878.00
			<b>SUBTOTAL</b>	<b>\$1,588.00</b>
474	ERIC J LEON 2910 CHIPPEWA AVE SIMI VALLEY, CA 93063	631795	09/29/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
475	ERIK LOHLA 28402 MARQUES DR VALENCIA, CA 91354	631796	09/29/2009	\$4,500.00
		633067	10/27/2009	\$4,100.00
		633589	11/10/2009	\$1,100.00
		634388	12/01/2009	\$4,500.00
			<b>SUBTOTAL</b>	<b>\$14,200.00</b>
476	ERIN K MICHAELS 1689 PLUM HOLLOW CIR WESTLAKE VILLAGE, CA 91362	631797	09/29/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
477	EVA E RUSKY 2854 N MANGO AVE CHICAGO, IL 60634	634321	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
478	EVENT SYSTEMS PO BOX 3416 HOBOKEN, NJ 07030	632800	10/20/2009	\$12,877.63
		634225	11/30/2009	\$9,733.43
			<b>SUBTOTAL</b>	<b>\$22,611.06</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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479	EVERTZ MICROSYSTEMS LTD ATTN ACCOUNTS RECEIVABLE 5292 JOHN LUCAS DR BURLINGTON, ON L7L 5Z9	632230	10/14/2009	\$4,991.00
			<b>SUBTOTAL</b>	<b>\$4,991.00</b>
480	EXXON MOBIL PROCESSING CENTER PO BOX 688938 DES MOINES, IA 50368-8938	631798 633068	09/29/2009 10/27/2009	\$493.98 \$184.86
			<b>SUBTOTAL</b>	<b>\$678.84</b>
481	FAHIMA FAZEL 5535 DON SCALA CT SAN JOSE, CA 95123	632720	10/20/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>
482	FAIRMONT HOTEL SAN JOSE 170 S MARKET ST SAN JOSE, CA 95113	631705	09/25/2009	\$11,226.75
			<b>SUBTOTAL</b>	<b>\$11,226.75</b>
483	FAMILY TRUSTED PRODUCTS LLC C/O BRUCE FENTON 1092 BARRETT CIR W CARMEL, NY 10512	634718	12/14/2009	\$26,550.00
			<b>SUBTOTAL</b>	<b>\$26,550.00</b>
484	FEDERAL EXPRESS CORP PO BOX 371461 PITTSBURGH, PA 15250-7461	631625 631801 632037 632340 632803 633071 633362 633591 633793 634029 634575 634841	09/22/2009 09/29/2009 10/06/2009 10/14/2009 10/20/2009 10/27/2009 11/03/2009 11/10/2009 11/17/2009 11/24/2009 12/08/2009 12/14/2009	\$73.19 \$307.10 \$239.65 \$222.87 \$182.18 \$78.09 \$107.31 \$201.96 \$148.76 \$198.02 \$68.29 \$128.28
			<b>SUBTOTAL</b>	<b>\$1,955.70</b>

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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>	
485	FEDERAL EXPRESS CORP PO BOX 7221 PASADENA, CA 91109-7321	631624	09/22/2009	\$154.29	
		631800	09/29/2009	\$104.33	
		632035	10/06/2009	\$165.83	
		632338	10/14/2009	\$175.68	
		632801	10/20/2009	\$148.48	
		633070	10/27/2009	\$46.65	
		633360	11/03/2009	\$292.83	
		633791	11/17/2009	\$80.56	
		634028	11/24/2009	\$149.62	
		634226	11/30/2009	\$61.72	
		634574	12/08/2009	\$149.95	
		634839	12/14/2009	\$132.82	
			<b>SUBTOTAL</b>		<b>\$1,662.76</b>
		486	FEDERAL EXPRESS CORP PO BOX 94515 PALATINE, IL 60094-4515	631623	09/22/2009
631799	09/29/2009			\$104.69	
632036	10/06/2009			\$38.55	
632339	10/14/2009			\$38.85	
632802	10/20/2009			\$47.31	
633069	10/27/2009			\$138.18	
633361	11/03/2009			\$5.84	
633590	11/10/2009			\$17.52	
633792	11/17/2009			\$71.06	
634027	11/24/2009			\$208.17	
634390	12/01/2009			\$26.94	
634573	12/08/2009			\$150.39	
634840	12/14/2009			\$28.56	
	<b>SUBTOTAL</b>				<b>\$922.19</b>
487	FEDERAL EXPRESS CORP PO BOX 660481 DALLAS, TX 75266-0481	631626	09/22/2009	\$104.67	
		631802	09/29/2009	\$39.07	
		632038	10/06/2009	\$71.01	
		632341	10/14/2009	\$5.49	
		632804	10/20/2009	\$89.66	
		633072	10/27/2009	\$91.13	
		633363	11/03/2009	\$51.78	
		633592	11/10/2009	\$41.89	
		634030	11/24/2009	\$178.81	
		634392	12/01/2009	\$101.61	
		634842	12/14/2009	\$94.89	
			<b>SUBTOTAL</b>		<b>\$870.01</b>

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488	FEDEX GROUND INC PO BOX 7221 PASADENA, CA 91109-7321	631622	09/22/2009	\$49.84
		633359	11/03/2009	\$139.87
		633790	11/17/2009	\$25.46
		634389	12/01/2009	\$66.95
		<b>SUBTOTAL</b>		
489	FIRENET SYSTEMS INC 6224 LAKELAND AVE N BROOKLYN PARK, MN 55428	632805	10/20/2009	\$3,561.96
		633593	11/10/2009	\$219.00
		<b>SUBTOTAL</b>		<b>\$3,780.96</b>
490	FIRST CHOICE SERVICES 2423 VERNA CT SAN LEANDRO, CA 94577	631803	09/29/2009	\$242.35
		632039	10/06/2009	\$177.61
		632342	10/14/2009	\$279.88
		633074	10/27/2009	\$156.06
		633364	11/03/2009	\$200.09
		633594	11/10/2009	\$210.82
		634031	11/24/2009	\$284.58
		634228	11/30/2009	\$347.27
		634576	12/08/2009	\$298.65
		<b>SUBTOTAL</b>		<b>\$2,197.31</b>
491	FIRSTCOM MUSIC C/O UNIVERSAL MUSIC Z TUNES LLC LOCKBOX 15040 COLLECTIONS CENTER DR CHICAGO, IL 60693	633073	10/27/2009	\$4,709.00
		634227	11/30/2009	\$4,666.00
		<b>SUBTOTAL</b>		<b>\$9,375.00</b>
492	FK SOUTH LLC DEPT CH 17721 PALATINE, IL 60055-7721	631627	09/22/2009	\$84,246.97
		632343	10/14/2009	\$3,386.82
		633075	10/27/2009	\$84,246.97
		633794	11/17/2009	\$3,580.37
		634032	11/24/2009	\$84,246.97
		<b>SUBTOTAL</b>		<b>\$259,708.10</b>

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493	FLEET SERVICES PO BOX 5727 CAROL STREAM, IL 60197-5727	631804	09/29/2009	\$94.62
		633365	11/03/2009	\$155.90
		634033	11/24/2009	\$113.73
		<b>SUBTOTAL</b>		<b>\$364.25</b>
494	FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	631805	09/29/2009	\$577.99
		633366	11/03/2009	\$580.67
		634034	11/24/2009	\$466.42
		<b>SUBTOTAL</b>		<b>\$1,625.08</b>
495	FLORENCE FILTER CORP 530 W MANVILLE ST COMPTON, CA 90220	631806	09/29/2009	\$591.99
		<b>SUBTOTAL</b>		<b>\$591.99</b>
496	FLORIDA DEPT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE, FL 32399	631926	09/30/2009	\$2,152.00
		<b>SUBTOTAL</b>		<b>\$2,152.00</b>
497	FOX RIDGE PRINTING 3390 COACHMAN RD STE 210 EAGAN, MN 55121	631807	09/29/2009	\$461.05
		633367	11/03/2009	\$160.28
		<b>SUBTOTAL</b>		<b>\$621.33</b>
498	FRAN R BORIS 70 E 10TH ST APT 16V NEW YORK, NY 10003	632040	10/06/2009	\$100.00
		<b>SUBTOTAL</b>		<b>\$100.00</b>
499	FRANCHISE TAX BOARD PO BOX 1237 RANCHO CORDOVA, CA 95741-1237	632708	10/20/2009	\$100.00
		<b>SUBTOTAL</b>		<b>\$100.00</b>

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
500	FRANCHISE TAX BOARD PO BOX 942857 SACRAMENTO, CA 94257-0531	631713	09/29/2009	\$100.00
		633271	11/03/2009	\$100.00
		634336	12/01/2009	\$100.00
		634710	12/14/2009	\$100.00
		<b>SUBTOTAL</b>		
501	FRANCHISE TAX BOARD PO BOX 942867 SACRAMENTO, CA 94267-0021	631714	09/29/2009	\$164.04
		<b>SUBTOTAL</b>		
502	FRANK CALIENDO 306 SHEFFIELD RD UNIT 5 WAUKESHA, WI 53186	634393	12/01/2009	\$1,000.00
		<b>SUBTOTAL</b>		
503	FRANK CHANG 1969 W 5TH ST APT 3C BROOKLYN, NY 11223	634505	12/08/2009	\$100.00
		<b>SUBTOTAL</b>		
504	FRED KOLSHORN 11 N HEATHRIDGE DR SHARPSBURG, GA 30277	633595	11/10/2009	\$1,000.00
		<b>SUBTOTAL</b>		
505	FREDRIKSEN & SONS FIRE EQUIPMENT CO INC 760 THOMAS DR BENSENVILLE, IL 60106	633076	10/27/2009	\$430.84
		634035	11/24/2009	\$475.84
		<b>SUBTOTAL</b>		
506	FREEMAN TOYOTA 204 NE LOOP HURST, TX 76053	631927	10/02/2009	\$21,895.00
		<b>SUBTOTAL</b>		

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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
507	FREESTATE COPIER SERVICES 18761W N FREDERICK AVE GAITHERSBURG, MD 20879	633077	10/27/2009	\$150.00
			<b>SUBTOTAL</b>	<b>\$150.00</b>
508	FRIDAY MORNING QUARTERBACK 1930 EMARLTON PKE STE F36 CHERRY HILL, NJ 08003	634577	12/08/2009	\$149.00
			<b>SUBTOTAL</b>	<b>\$149.00</b>
509	FRONTIER COMMUNICATIONS PO BOX 20550 ROCHESTER, NY 14602-0550	632041 633368 633596 634578	10/06/2009 11/03/2009 11/10/2009 12/08/2009	\$238.68 \$662.23 \$106.49 \$234.30
			<b>SUBTOTAL</b>	<b>\$1,241.70</b>
510	FRONTIER COMMUNICATIONS ATTN: ACCESS BILLING PO BOX 92713 ROCHESTER, NY 14692	631808 633597	09/29/2009 11/10/2009	\$425.86 \$455.14
			<b>SUBTOTAL</b>	<b>\$881.00</b>
511	FRONTIER COMMUNICATIONS OF MN ATTN: ACCESS BILLING PO BOX 92713 ROCHESTER, NY 14692	634579	12/08/2009	\$455.14
			<b>SUBTOTAL</b>	<b>\$455.14</b>
512	FRS ENTERPRISES LLC 11120 SUMAC LN MINNETONKA, MN 55305	632042	10/06/2009	\$250.00
			<b>SUBTOTAL</b>	<b>\$250.00</b>
513	FUELMAN PO BOX 105080 ATLANTA, GA 30348-5080	631628 632043 633078 633598	09/22/2009 10/06/2009 10/27/2009 11/10/2009	\$548.86 \$339.24 \$641.37 \$318.48



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		634036	11/24/2009	\$262.80
		634580	12/08/2009	\$581.60
			<b>SUBTOTAL</b>	<b>\$2,692.35</b>
<hr/>				
514	FUKUTOME DESIGN 30 MOUNTVIEW CT SAN FRANCISCO, CA 94131			
		632344	10/14/2009	\$1,770.00
		634229	11/30/2009	\$1,075.00
		634846	12/14/2009	\$1,300.00
			<b>SUBTOTAL</b>	<b>\$4,145.00</b>
<hr/>				
515	G&K SERVICES INC PO BOX 1450 MINNEAPOLIS, MN 55485-1450			
		632345	10/14/2009	\$32.63
		633369	11/03/2009	\$32.63
		633599	11/10/2009	\$32.63
		633795	11/17/2009	\$32.63
		634037	11/24/2009	\$165.00
		634230	11/30/2009	\$97.89
			<b>SUBTOTAL</b>	<b>\$393.41</b>
<hr/>				
516	GAMS COMMUNICATIONS LLC 308 W ERIE ST FL 4TH CHICAGO, IL 60610-3624			
		633796	11/17/2009	\$11,000.00
			<b>SUBTOTAL</b>	<b>\$11,000.00</b>
<hr/>				
517	GARNER PRODUCTS INC 10620 INDUSTRIAL AVE STE 100 ROSEVILLE, CA 95678			
		633079	10/27/2009	\$72.00
			<b>SUBTOTAL</b>	<b>\$72.00</b>
<hr/>				
518	GARY C GOSNELL 1132 W DUARTE RD APT 19 ARCADIA, CA 91007			
		634581	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
<hr/>				
519	GARY CHAN 2422 HARDING AV REDWOOD CITY, CA 94062			
		634231	11/30/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>

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520	GARY D SHANK 805 CHALUPSKY AVE SE NEW PRAGUE, MN 56071	634038	11/24/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
521	GARY DIETRICH 11230 GOLD EXPRESS DR STE 310-227 GOLD RIVER, CA 95670	633797	11/17/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
522	GARY LEE WALLACE 31313 ALTA VISTA DR REDLANDS, CA 92373	631809	09/29/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
523	GARY MICHAEL DUCKERT 234 111TH AVE NW COON RAPIDS, MN 55448	632346	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
524	GARY TEMPLIN 191 GREDANDIER AVE N OAKDALE, MN 55128	632806	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
525	GAS CO PO BOX C MONTEREY PARK, CA 91756	631629 633080 634039	09/22/2009 10/27/2009 11/24/2009	\$2,118.14 \$2,013.02 \$2,477.54
			<b>SUBTOTAL</b>	<b>\$6,608.70</b>
526	GCW MEDIA SERVICES 417 W FOOTHILL BLVD STE B221 GLEN DORA, CA 91741	633506	11/10/2009	\$459.00
			<b>SUBTOTAL</b>	<b>\$459.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
527	GE CAPITAL PO BOX 740434 ATLANTA, GA 30374-0434	632044	10/06/2009	\$1,728.09
		633600	11/10/2009	\$1,728.09
		634849	12/14/2009	\$1,728.09
		<b>SUBTOTAL</b>		
528	GENE BURNS PROGRAMS 738 11TH AVE SAN FRANCISCO, CA 94118	631630	09/22/2009	\$481.30
		632045	10/06/2009	\$150.00
		633919	11/24/2009	\$150.00
		<b>SUBTOTAL</b>		
529	GENERAL NANOSYSTEMS INC 3014 UNIVERSITY AVE SE MINNEAPOLIS, MN 55414	633081	10/27/2009	\$145.46
		633798	11/17/2009	\$571.13
		634394	12/01/2009	\$237.08
		<b>SUBTOTAL</b>		
530	GENERAL PULASKI MEMORIAL PARADE COMMITTEE INC 628 5TH AVE BROOKLYN, NY 11215	631559	09/22/2009	\$135.00
		<b>SUBTOTAL</b>		
531	GEORGE & CO PO BOX 550 ROYAL OAK, MI 48068-0550	633082	10/27/2009	\$3,865.60
		<b>SUBTOTAL</b>		
532	GEORGETOWN INC 21198 S BEAVERCREEK RD BLDG B OREGON CITY, OR 97045	633083	10/27/2009	\$690.50
		633799	11/17/2009	\$1,099.98
		634850	12/14/2009	\$2,180.00
		<b>SUBTOTAL</b>		
533	GEORGIA MOBILE DETAIL INC 925 MCKENDREE LN BETHLEHEM, GA 30620	634395	12/01/2009	\$175.00
		<b>SUBTOTAL</b>		

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
534	GERMANA G DE BUENO 1727 W BOWLING ST ANAHEIM, CA 92804	633601	11/10/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
535	GERONIMO G DIAZ 1217 S BENITO AVE APT C ALHAMBRA, CA 91803	633602	11/10/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
536	GINA L REASONER 4297 HOLLAND DR PLEASANTON, CA 94588	634524	12/08/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
537	GLENN J KLUNDER 10954 BLAKE LN BEALETON, VA 22712	633603	11/10/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
538	GLEWWE DOORS INC 935 APOLLO RD EAGAN, MN 55121	633084	10/27/2009	\$176.00
			<b>SUBTOTAL</b>	<b>\$176.00</b>
539	GLOBAL TOWER LLC C/O SUNTRUST PO BOX 102534 ATLANTA, GA 30368-2534	631810 633085	09/29/2009 10/27/2009	\$22,914.31 \$16,138.20
			<b>SUBTOTAL</b>	<b>\$39,052.51</b>
540	GOBOY LTD C/O ATLAS TALENT AGENCY INC 15 E 32ND ST 6TH FL NEW YORK, NY 10016	632347	10/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
541	GOODWILL INDUSTRIES OF DALLAS 3020 N WESTMORELAND DALLAS, TX 75212	633086	10/27/2009	\$2,167.20
			<b>SUBTOTAL</b>	<b>\$2,167.20</b>
542	GRACE E ESTRADA 4825 W NELSON ST CHICAGO, IL 60641-5120	634689	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
543	GRACE GIDEON 15025 SATICOY ST APT 3 VAN NUYS, CA 91405	631558 631715 631946 632963 633272	09/22/2009 09/29/2009 10/06/2009 10/27/2009 11/03/2009	\$300.00 \$250.00 \$450.00 \$250.00 \$350.00
			<b>SUBTOTAL</b>	<b>\$1,600.00</b>
544	GRACE STUMPF 114 HAMMOND RD CENTEREACH, NY 11720	632807	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
545	GRACE W NIJAKOWSKI 434 NICOLE CT WINDER, GA 30680	633604	11/10/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
546	GRAINGER DEPT 805080801 PO BOX 419267 KANSAS CITY, MO 64141-6267	634853	12/14/2009	\$21.45
			<b>SUBTOTAL</b>	<b>\$21.45</b>
547	GRAINGER DEPT C PAY PALATINE, IL 60038-0001	631811 632348 632808 633087 633605 633800 634040	09/29/2009 10/14/2009 10/20/2009 10/27/2009 11/10/2009 11/17/2009 11/24/2009	\$144.28 \$564.36 \$31.17 \$348.14 \$367.56 \$567.71 \$60.47

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
		634232	11/30/2009	\$553.34
		634852	12/14/2009	\$311.87
			<b>SUBTOTAL</b>	<b>\$2,948.90</b>
548	GRAPHIK CONCEPTS 23555 RESEARCH DRIVE FARMINGTON HILLS, MI 48335	634854	12/14/2009	\$5,576.92
			<b>SUBTOTAL</b>	<b>\$5,576.92</b>
549	GRAYBAR ELECTRIC INC 12437 COLLECTIONS CENTER DR CHICAGO, IL 60693-2437	634233	11/30/2009	\$203.79
			<b>SUBTOTAL</b>	<b>\$203.79</b>
550	GREAT LAKES TOWER & ANTENNA CO PO BOX 77 FLATROCK, MI 48134	633606 634396	11/10/2009 12/01/2009	\$7,864.00 \$1,928.66
			<b>SUBTOTAL</b>	<b>\$9,792.66</b>
551	GREAT RIVER GOLF CLUB 130 CORAM LN MILFORD, CT 06460	633088	10/27/2009	\$29,791.15
			<b>SUBTOTAL</b>	<b>\$29,791.15</b>
552	GREATER WASHINGTON SOCIETY OF CPAS 1455 PENNSYLVANIA AVE NW STE 400 WASHINGTON, DC 20004	631956	10/06/2009	\$60.00
			<b>SUBTOTAL</b>	<b>\$60.00</b>
553	GREG SEABOLT 296 SCOTT DR MARIETTA, GA 30067	633801	11/17/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
554	GREGG FELICE 1205 HILLSDALE AVE SAN JOSE, CA 95118	631723	09/29/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>

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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
555	GREGG MALONEY 9724 NICOLLET AVE S BLOOMINGTON, MN 55420	632046	10/06/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
556	GREGORY ALLEN BAHE 5230 KNOX AVE N MINNEAPOLIS, MN 55430	634041	11/24/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
557	GREGORY JAMES CLASSEN 955 1ST AVE SW FOREST LAKE, MN 55025	632047	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
558	GREGORY T BOATRIGHT 327 MAGNOLIA AVE BREA, CA 92821	631812	09/29/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
559	GWENDOLYN H BRYANT 2796 BETHESDA CHURCH RD CARROLLTON, GA 30117	633089	10/27/2009	\$1,182.35
			<b>SUBTOTAL</b>	<b>\$1,182.35</b>
560	HABITAT FOR HUMANITY INTERNATIONAL INC 513 VALLEY WAY BLDG 2 MILPITAS, CA 95035	632970	10/27/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
561	HALL COUNTY TAX COMMISSIONER PO BOX 1579 GAINESVILLE, GA 30503	632947	10/27/2009	\$1,809.67
			<b>SUBTOTAL</b>	<b>\$1,809.67</b>
562	HARKER RESEARCH 1616 E MILLBROOK RD STE 230 RALEIGH, NC 27609	631560	09/22/2009	\$30,000.00
		631631	09/22/2009	\$2,558.33
		631813	09/29/2009	\$4,335.00
		632048	10/06/2009	\$19,500.00
		632349	10/14/2009	\$4,658.33

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
		632809	10/20/2009	\$4,335.00
		633607	11/10/2009	\$4,658.33
		633802	11/17/2009	\$4,335.00
		634855	12/14/2009	\$6,893.33
			<b>SUBTOTAL</b>	<b>\$81,273.32</b>
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563	HAROLD M SCOTT 2346 SUTTER AVE APT 3 SANTA CLARA, CA 95050	634234	11/30/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
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564	HARRIET JEAN MEADOWS 4904 DOUGAL AVE FORT WORTH, TX 76137	634858	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
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565	HARRIS CORP BROADCAST COMMUNICATIONS DIV PO BOX 96776 CHICAGO, IL 60693	632810 634235	10/20/2009 11/30/2009	\$1,335.00 \$1,127.63
			<b>SUBTOTAL</b>	<b>\$2,462.63</b>
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566	HARRIS CORP PO BOX 96776 CHICAGO, IL 60693	633370	11/03/2009	\$180.28
			<b>SUBTOTAL</b>	<b>\$180.28</b>
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567	HARRY H PHILLIPS III 3821 MELROSE TRL SHERMAN, TX 75090	633371 634857	11/03/2009 12/14/2009	\$500.00 \$500.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
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568	HASLER INC 478 WHEELERS FARM RD MILFORD, CT 06461	632962	10/27/2009	\$5,000.00
			<b>SUBTOTAL</b>	<b>\$5,000.00</b>
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569	HEATHER OROURKE 21 RIDGE DR BERKELEY HEIGHTS, NJ 07922	633803	11/17/2009	\$250.00
			<b>SUBTOTAL</b>	<b>\$250.00</b>



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570	HECTORS DETAILING 5407 KINSTON AVE CULVER CITY, CA 90230	633090	10/27/2009	\$580.00
		634042	11/24/2009	\$600.00
		634583	12/08/2009	\$580.00
		<b>SUBTOTAL</b>		<b>\$1,760.00</b>
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571	HEIDI LYNN SPORRE 18581 85TH PL N MAPLE GROVE, MN 55311	632350	10/14/2009	\$100.00
		<b>SUBTOTAL</b>		<b>\$100.00</b>
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572	HELEN MILES NICK 759 SERGEANTSVILLE RD STOCKTON, NJ 08559	634506	12/08/2009	\$100.00
		<b>SUBTOTAL</b>		<b>\$100.00</b>
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573	HELEN REN FONG 388 POLARIS WAY SAN FRANCISCO, CA 94112	631724	09/29/2009	\$810.00
		<b>SUBTOTAL</b>		<b>\$810.00</b>
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574	HERMINIA ROSSANA BODAN 1138 LOVELL CT CONCORD, CA 94520	633933	11/24/2009	\$1,000.00
		<b>SUBTOTAL</b>		<b>\$1,000.00</b>
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575	HERTZ EQUIPMENT RENTAL PO BOX 650280 DALLAS, TX 75265-0280	634043	11/24/2009	\$409.31
		<b>SUBTOTAL</b>		<b>\$409.31</b>
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576	HETCH HETCHY WATER & POWER PO BOX 7868 SAN FRANCISCO, CA 94120	631632	09/22/2009	\$2,189.91
		632811	10/20/2009	\$2,099.26
		634044	11/24/2009	\$2,206.99
		<b>SUBTOTAL</b>		<b>\$6,496.16</b>

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577	HIGH EMPIRE ENTERTAINMENT ATTN NICK INECK 18813 VALERIO ST RESEDA, CA 91335	633608	11/10/2009	\$600.00
			<b>SUBTOTAL</b>	<b>\$600.00</b>
578	HILDA W HUNT 785 HUNTER DR ROSELLE, IL 60172	634690	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
579	HILLTOP TRAILER SALES INC 7810 UNIVERSITY AVE NE MINNEAPOLIS, MN 55432	633091	10/27/2009	\$145.66
			<b>SUBTOTAL</b>	<b>\$145.66</b>
580	HINCKLEY SPRING WATER CO PO BOX 660579 DALLAS, TX 75266-0579	631814 632351 633092 633609 634045 634236	09/29/2009 10/14/2009 10/27/2009 11/10/2009 11/24/2009 11/30/2009	\$172.48 \$43.95 \$172.48 \$43.99 \$64.22 \$9.16
			<b>SUBTOTAL</b>	<b>\$506.28</b>
581	HOLLY KATHERINE SAGSTETTER 1627 E COUNTY RD D MAPLEWOOD, MN 55109	634046	11/24/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
582	HOME OF CHICKEN & WAFFLES 444 EMBARCADERO W OAKLAND, CA 94607	632247	10/14/2009	\$1,700.00
			<b>SUBTOTAL</b>	<b>\$1,700.00</b>
583	HONG LUO 388 POLARIS WAY SAN FRANCISCO, CA 94112	633926	11/24/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>

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584	HOOKS UNLIMITED INC PO BOX 170042 ATLANTA, GA 30317	634237	11/30/2009	\$747.40
			<b>SUBTOTAL</b>	<b>\$747.40</b>
585	HOSPITALITY HOUSE LLC C/O JACOB BOTACH 394 E PALISADE AVE ENGLEWOOD, NJ 07631	632049	10/06/2009	\$235.75
			<b>SUBTOTAL</b>	<b>\$235.75</b>
586	HOT PRODUCTIONS 6415 WAYZATA BLVD SAINT LOUIS PARK, MN 55426	632812	10/20/2009	\$59.50
			<b>SUBTOTAL</b>	<b>\$59.50</b>
587	HOWARD BOYER 5018 MAYVIEW RD MINNETONKA, MN 55345	633093	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
588	HOWARD COHEN 1352 E GARFIELD AVE GLENDALE, CA 91205	631633	09/22/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
589	HOWARD L REYNOLDS 1410 GARLAND LN N PLYMOUTH, MN 55447	632050	10/06/2009	\$600.00
			<b>SUBTOTAL</b>	<b>\$600.00</b>
590	HSF PROGRAM EMPLOYER PAYMENT CENTER PO BOX 78550 SAN FRANCISCO, CA 94107-8550	632248	10/14/2009	\$6,023.14
			<b>SUBTOTAL</b>	<b>\$6,023.14</b>
591	HUGHES ENVIRONMENTAL 240 W GRAND AVE MONTVALE, NJ 07645	631815	09/29/2009	\$19.96
			<b>SUBTOTAL</b>	<b>\$19.96</b>

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
592	HUNT ELECTRIC CORP CM 9488 SAINT PAUL, MN 55170-9488	634047	11/24/2009	\$208.13
			<b>SUBTOTAL</b>	<b>\$208.13</b>
593	HUSSEIN ETAWIL 755 E CAPITOL AVE APT B102 MILPITAS, CA 95035	631725	09/29/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>
594	IKON FINANCIAL SERVICES PO BOX 740540 ATLANTA, GA 30374	632813 633804 634048	10/20/2009 11/17/2009 11/24/2009	\$5,607.34 \$1,286.84 \$453.61
			<b>SUBTOTAL</b>	<b>\$7,347.79</b>
595	IKON OFFICE SOLUTIONS PO BOX 532530 ATLANTA, GA 30353-2530	631634 632814	09/22/2009 10/20/2009	\$121.03 \$121.03
			<b>SUBTOTAL</b>	<b>\$242.06</b>
596	ILLINOIS DEPT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD, IL 62796-0001	632221 633714 634691	10/14/2009 11/17/2009 12/14/2009	\$9.01 \$83.00 \$32.38
			<b>SUBTOTAL</b>	<b>\$124.39</b>
597	IMPACT SIGNS & GRAPHICS INC 1225 IRA E WOODS AVE GRAPEVINE, TX 76092	633094 634238	10/27/2009 11/30/2009	\$2,364.18 \$1,316.33
			<b>SUBTOTAL</b>	<b>\$3,680.51</b>
598	IMPROBABLE MISSIONS FORCE 755 MANGELS AVE SAN FRANCISCO, CA 94127-2215	632051	10/06/2009	\$2,040.00
			<b>SUBTOTAL</b>	<b>\$2,040.00</b>

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599	INDUSTRIAL CONTACTS ASSOCIATES 265 POST AVE STE 130 WESTBURY, NY 11590	633095	10/27/2009	\$3,786.33
		633372	11/03/2009	\$720.00
		633610	11/10/2009	\$705.60
		633805	11/17/2009	\$32.75
			<b>SUBTOTAL</b>	<b>\$5,244.68</b>
600	INNOVATIVE RADIO SOLUTIONS LLC 900 FRONT ST FL 1 SAN FRANCISCO, CA 94111	633920	11/24/2009	\$2,248.88
		633934	11/24/2009	\$2,507.50
		634239	11/30/2009	\$1,725.00
			<b>SUBTOTAL</b>	<b>\$6,481.38</b>
601	INOVAR PACKAGING GROUP PO BOX 678120 DALLAS, TX 75267-8120	631816	09/29/2009	\$772.20
			<b>SUBTOTAL</b>	<b>\$772.20</b>
602	INSTITUTE OF CARIBBEAN STUDIES 3509 CONNECTICUT AVE NW STE 615 WASHINGTON, DC 20008	633515	11/10/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
603	INTERNAL REVENUE SERVICE KCSC KANSAS CITY, MO 64999	632052	10/06/2009	\$50.00
		633096	10/27/2009	\$50.00
		633373	11/03/2009	\$50.00
		633806	11/17/2009	\$50.00
		634397	12/01/2009	\$50.00
		634863	12/14/2009	\$50.00
			<b>SUBTOTAL</b>	<b>\$300.00</b>
604	INTERNAL REVENUE SERVICE PO BOX 145566 CINCINNATI, OH 45250-5566	634337	12/01/2009	\$100.00
		634711	12/14/2009	\$105.00
			<b>SUBTOTAL</b>	<b>\$205.00</b>

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605	INTERNAL REVENUE SERVICE 201 W RIVER CENTER BLVD COVINGTON, KY 41019-0030	632203	10/08/2009	\$15,345.25
		632204	10/08/2009	\$2,473.74
		<b>SUBTOTAL</b>		<b>\$17,818.99</b>
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606	INTERNATIONAL DEMOGRAPHICS INC PO BOX 203047 HOUSTON, TX 77216-3047	633097	10/27/2009	\$2,566.66
		634240	11/30/2009	\$2,566.66
		<b>SUBTOTAL</b>		<b>\$5,133.32</b>
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607	INTERNATIONAL EZ UP INC SDS-12-2378 PO BOX 86 MINNEAPOLIS, MN 55486-2378	633098	10/27/2009	\$499.74
		<b>SUBTOTAL</b>		<b>\$499.74</b>
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608	INTERNATIONAL SPORTS PROPERTIES INC 540 N TRADE ST WINSTON SALEM, NC 27101-2915	634585	12/08/2009	\$180.00
		<b>SUBTOTAL</b>		<b>\$180.00</b>
<hr/>				
609	INTERNET AMERICA INC PO BOX 910029 DALLAS, TX 75391-0029	632815	10/20/2009	\$519.54
		633807	11/17/2009	\$519.54
		634866	12/14/2009	\$519.54
		<b>SUBTOTAL</b>		<b>\$1,558.62</b>
<hr/>				
610	INTERPARKING 91144 COLLECTIONS CENTER DR CHICAGO, IL 60693-1144	632053	10/06/2009	\$6,005.50
		633611	11/10/2009	\$5,868.00
		634584	12/08/2009	\$5,868.00
		<b>SUBTOTAL</b>		<b>\$17,741.50</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
611	INTERSTATE NORTH OFFICE PARK LP PO BOX 533258 ATLANTA, GA 30353-3258	632352 633612 634049 634178	10/14/2009 11/10/2009 11/24/2009 11/24/2009	\$46,170.97 \$46,237.67 \$3,713.94 \$42,009.14
			<b>SUBTOTAL</b>	<b>\$138,131.72</b>
612	IQ TELEVISION GROUP 1950 NORTH PARK PLACE ATLANTA, GA 30339	634050	11/24/2009	\$4,000.00
			<b>SUBTOTAL</b>	<b>\$4,000.00</b>
613	IRON MOUNTAIN RECORDS MANAGEMENT PO BOX 27129 NEW YORK, NY 10087-7129	632054	10/06/2009	\$122.93
			<b>SUBTOTAL</b>	<b>\$122.93</b>
614	IRON MOUNTAIN RECORDS MANAGEMENT PO BOX 6150 NEW YORK, NY 10249-6150	632353 633613	10/14/2009 11/10/2009	\$931.30 \$1,583.47
			<b>SUBTOTAL</b>	<b>\$2,514.77</b>
615	IRVTEX AUTOMOTIVE SALES II LP 801 W AIRPORT FWY IRVING, TX 75062	631817	09/29/2009	\$2,783.75
			<b>SUBTOTAL</b>	<b>\$2,783.75</b>
616	ISANTI COUNTY TREASURER 555 18TH AVE SW CAMBRIDGE, MN 55008-9918	631719	09/29/2009	\$2,978.00
			<b>SUBTOTAL</b>	<b>\$2,978.00</b>
617	IVAN HECHT 17 SUMMIT RD OAK RIDGE, NJ 07438	631635	09/22/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

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618	J CAMPOLI & SONS INC 28 MILTON ST CRESSKILL, NJ 07626	632714	10/20/2009	\$43,286.00
		633722	11/17/2009	\$43,286.00
		634500	12/08/2009	\$43,286.00
		<b>SUBTOTAL</b>		
619	JACK DIAMOND ENTERPRISES INC 14008 CROSSLAND LN GAITHERSBURG, MD 20878	631574	09/22/2009	\$47,916.66
		631958	10/06/2009	\$47,916.66
		632354	10/14/2009	\$750.00
		632972	10/27/2009	\$47,916.66
		633516	11/10/2009	\$47,916.66
		633726	11/17/2009	\$47,916.66
		633945	11/24/2009	\$40,000.00
		634530	12/08/2009	\$48,666.66
<b>SUBTOTAL</b>			<b>\$328,999.96</b>	
620	JACK INGRAM C/O HABER CORP 1600 DIVISION ST STE 620 NASHVILLE, TN 37203-2770	632355	10/14/2009	\$300.00
		634051	11/24/2009	\$300.00
		<b>SUBTOTAL</b>		
621	JACK LEE 759 CAFFREY AVE FAR ROCKAWAY, NY 11691	634507	12/08/2009	\$100.00
<b>SUBTOTAL</b>			<b>\$100.00</b>	
622	JACKSON ELECTRIC CORP PO BOX 100 JEFFERSON, GA 30549-0100	631636	09/22/2009	\$326.00
		633099	10/27/2009	\$289.00
		633808	11/17/2009	\$289.00
		<b>SUBTOTAL</b>		
623	JACOB TURK 1729 54TH ST APT 1 BROOKLYN, NY 11204	631637	09/22/2009	\$100.00
<b>SUBTOTAL</b>			<b>\$100.00</b>	



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624	JACOBS MALCOLM & BURTT PO BOX 885464 SAN FRANCISCO, CA 94188-5464			
		632356	10/14/2009	\$58.50
		632816	10/20/2009	\$64.00
		633100	10/27/2009	\$62.00
		633374	11/03/2009	\$56.00
		633809	11/17/2009	\$56.00
		634052	11/24/2009	\$60.00
		634241	11/30/2009	\$137.00
	634868	12/14/2009	\$130.00	
		<b>SUBTOTAL</b>		<b>\$623.50</b>
625	JACOBS MEDIA 29777 TELEGRAPH RD STE 2205 SOUTHFIELD, MI 48034			
		632055	10/06/2009	\$2,301.00
		633101	10/27/2009	\$7,383.00
		634242	11/30/2009	\$7,386.52
		634869	12/14/2009	\$12,383.00
		<b>SUBTOTAL</b>		<b>\$29,453.52</b>
626	JACQUELINE FUNARO 3352 MAGOWAN DR SANTA ROSA, CA 95405			
		632721	10/20/2009	\$810.00
		<b>SUBTOTAL</b>		<b>\$810.00</b>
627	JACQUELINE HASTINGS 52 WAYSIDE DR KEYPORT, NJ 07735			
		634508	12/08/2009	\$100.00
		<b>SUBTOTAL</b>		<b>\$100.00</b>
628	JACQUELINE LOWE 2205 BETHESDA CHURCH RD CARROLTON, GA 30117			
		633102	10/27/2009	\$809.10
		<b>SUBTOTAL</b>		<b>\$809.10</b>
629	JAMES A CAMPANIS 17082 CASCADES AVE YORBA LINDA, CA 92886			
		631818	09/29/2009	\$500.00
		<b>SUBTOTAL</b>		<b>\$500.00</b>
630	JAMES A PASTERNAK 9305 67TH ST KENOSHA, WI 53142-8155			
		634692	12/14/2009	\$1,000.00
		<b>SUBTOTAL</b>		<b>\$1,000.00</b>

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631	JAMES A WEST 633 S 4TH ST AURORA, IL 60505	634322	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
632	JAMES CLARK MCLEOD 4508 PENWOOD DR ALEXANDRIA, VA 23310	634872	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
633	JAMES K VAN THYNE 12828 SUSSEX CIR GARDEN GROVE, CA 92840	634398	12/01/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
634	JAMES LEE BARTEL 26388 TERRACE AVE ZIMMERMAN, MN 55398	632057 634053	10/06/2009 11/24/2009	\$300.00 \$200.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
635	JAMES MCCORD CARTER 719 E WOODLANDS TRL NASHVILLE, TN 37211	632818 633810 634871	10/20/2009 11/17/2009 12/14/2009	\$500.00 \$500.00 \$500.00
			<b>SUBTOTAL</b>	<b>\$1,500.00</b>
636	JAMES MITCHELL 3900 HAMPSHIRE AVE N CRYSTAL, MN 55427	632056	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
637	JAMES R SLONINA 2501 NEVADA AVE SE APT 18 SAINT LOUIS PARK, MN 55426	634054	11/24/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>

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638	JAMES ROBERT ALLEN 3361 217TH AVE NE CEDAR, MN 55011	634055	11/24/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
639	JAMES ROCCHI 824 N HAYWORTH LOS ANGELES, CA 90046	632817	10/20/2009	\$450.00
			<b>SUBTOTAL</b>	<b>\$450.00</b>
640	JAMES STELIANOU 342 DECATUR ST APT 2 BROOKLYN, NY 11233	632357 632819	10/14/2009 10/20/2009	\$300.00 \$80.00
			<b>SUBTOTAL</b>	<b>\$380.00</b>
641	JAMESON TYLER DREW 2640 WALNUT AVE APT G TUSTIN, CA 92780	631638	09/22/2009	\$2,450.00
			<b>SUBTOTAL</b>	<b>\$2,450.00</b>
642	JAMIE LEE SCHMELZER 8952 JASMINE LN S COTTAGE GROVE, MN 55016	632820	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
643	JANA B SLOCUM 3646 MARYS VIEW LN DACULA, GA 30019	633103	10/27/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
644	JANE L HALL 405 OAK HILL DR COVINGTON, GA 30016	631639	09/22/2009	\$532.05
			<b>SUBTOTAL</b>	<b>\$532.05</b>
645	JANET K GARRISON 10023 MAPLE LEAF DR MONTGOMERY VILLAGE, MD 20886	632821	10/20/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>

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646	JANET L MESICH 4335 EBERLY AVE BROOKFIELD, IL 60513	634323	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
647	JANET WOOLFREY 13009 KERRMAN CT DALE CITY, VA 22193	633104	10/27/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
648	JARED FREEMAN 8931 PARLO RD NOTTINGHAM, MD 21236	633614	11/10/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
649	JASON A BRUNN 2834 234TH LN NW SAINT FRANCIS, MN 55070	633375	11/03/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
650	JASON ARTHUR ARMSTRONG 179 LAKEVIEW TER WACONIA, MN 55387	634056	11/24/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
651	JASON H REID 21337 CAMERON HUNT PL ASHBURN, VA 20147	634057	11/24/2009	\$1,300.00
			<b>SUBTOTAL</b>	<b>\$1,300.00</b>
652	JASON ROBERT WALKER 2385 LAMBERT AVE SAINT MICHAEL, MN 55376	633105	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
653	JASON SOLARZ 7520 4TH AVE S RICHFIELD, MN 55423	632358	10/14/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>

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654	JAY JOHNSTONE 1104 W MAGNOLIA BLVD BURBANK, CA 91506-1812	633106	10/27/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
655	JAY KENNETH ROCKSTROH 12925 REVERE LN CHAMPLIN, MN 55316	631819	09/29/2009	\$20,000.00
			<b>SUBTOTAL</b>	<b>\$20,000.00</b>
656	JAYNE PERKINS VIELE 3211 SPRING DR ALEXANDRIA, VA 22306	633107	10/27/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
657	JEAN LEE 8203 BLAIRTON RD SPRINGFIELD, VA 22152	632058	10/06/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
658	JEFF DAVIS PRODUCTIONS 6166 MULHOLLAND HWY HOLLYWOOD, CA 90068	633108 634058	10/27/2009 11/24/2009	\$850.00 \$850.00
			<b>SUBTOTAL</b>	<b>\$1,700.00</b>
659	JEFF PASSOLT ATTN FOX 9 11358 VIKING DR EDEN PRAIRIE, MN 55344	631820 632822 633376 633811 634399 634494	09/29/2009 10/20/2009 11/03/2009 11/17/2009 12/01/2009 12/08/2009	\$937.50 \$937.50 \$937.50 \$937.50 \$937.50 \$937.50
			<b>SUBTOTAL</b>	<b>\$5,625.00</b>
660	JEFFERY D SPEARS 2896 DREWS AVE PRINCETON, MN 55371	632059	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

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661	JEFFREY H JOHANSEN 129 NOCATEE TRL WOODSTOCK, GA 30188	634586	12/08/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
662	JEFFREY M WINTERS 12473 GREENTREE DR RANCHO CUCAMONGA, CA 91739	634876	12/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
663	JEFFREY PATRICK MARANDA 3132 BERWICK KNL BROOKLYN PARK, MN 55443	633377	11/03/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
664	JEFFREY R AGREN 17621 DAYTON ST VICTORVILLE, CA 92395	633615	11/10/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
665	JENIFER STREET LIMITED PARTNERSHIP 2 WISCONSIN CIR STE 1050 CHEVY CHASE, MD 20815	631729 633290 633946	09/29/2009 11/03/2009 11/24/2009	\$68,250.64 \$68,250.64 \$68,250.64
			<b>SUBTOTAL</b>	<b>\$204,751.92</b>
666	JENNIFER D NEAL 9325 ARTESIA BLVD APT 3 BELLFLOWER, CA 90706	631821	09/29/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
667	JENNIFER L BORING 1344 BRENTWOOD CIR APT B CORONA, CA 92882	633616	11/10/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

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668	JENNIFER L GREGORY 23021 SAVE AVE BELLE PLAINE, MN 56011	632823	10/20/2009	\$300.00
			<b>SUBTOTAL</b>	<b>\$300.00</b>
669	JENNIFER L GUERTIN 1104 IDAHO AVE N SAINT PAUL, MN 55108	632060	10/06/2009	\$400.00
			<b>SUBTOTAL</b>	<b>\$400.00</b>
670	JENNIFER LYN SCHREPFER 281 BALDWIN CIR LINO LAKES, MN 55014	632359	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
671	JENNIFER MOON 1432 VIRGINIA WAY MONROE, GA 30655	633109	10/27/2009	\$1,643.23
			<b>SUBTOTAL</b>	<b>\$1,643.23</b>
672	JENNIFER MUEHLBAUER 20187 NAPLES ST NE EAST BETHEL, MN 55011	632360	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
673	JENNIFER P LEVY 315 MOUNTAIN WAY COVINGTON, GA 30016	634587	12/08/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
674	JERRY LEE DURHAM 8267 HORSE WHISPER LN FORT WORTH, TX 76131	632361	10/14/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
675	JESSE JACK SKOW 11006 NORWAY ST NW COON RAPIDS, MN 55448	632362	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

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676	JESSICA M TAMILLO 4820 DONALD DR MOUND, MN 55364	633110	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
677	JESSICA R DAVIS 65 COLONY DR DALLAS, GA 30132-1016	633812	11/17/2009	\$1,150.00
			<b>SUBTOTAL</b>	<b>\$1,150.00</b>
678	JESSIE D CLINE 12649 ENGLISH ORCHARD CT SILVER SPRING, MD 20906	632824	10/20/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
679	JILL L SLATER 8231 SAVAGE GUILFORD RD JESSUP, MD 20794	634877	12/14/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
680	JILL URCHAK 10013 S CICERO APT 107 OAK LAWN, IL 60453	632061	10/06/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
681	JIM CUTLER VOICE OVERS INC 17 MICHAELS LN OLD BROOKVILLE, NY 11545	633111 633617 634878	10/27/2009 11/10/2009 12/14/2009	\$750.00 \$750.00 \$750.00
			<b>SUBTOTAL</b>	<b>\$2,250.00</b>
682	JO ANN W ENG 1205 CROCKETT LN SILVER SPRING, MD 20904	632825	10/20/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
683	JOANN GIORDANO 215 CYPRESS DR COLONIA, NJ 07067	634509	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>



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684	JODI ALCAREZ 2630 NEIGHBORHOOD WALK VILLA RICA, GA 30180	632363	10/14/2009	\$1,330.82
			<b>SUBTOTAL</b>	<b>\$1,330.82</b>
685	JODI J COSTA 14 JUNIPER CT UPPER SADDLE RIVER, NJ 07458	634510	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
686	JODIE MICHELLE GRAY 547 TRANQUIL CT APT H ODENTON, MD 21113	633618	11/10/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
687	JODY TOTH 11841 JUNIPER ST NW COON RAPIDS, MN 55448	634059	11/24/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
688	JOE FORSNESS 11784 MONTE VISTA AVE CHINO, CA 91710	633619	11/10/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
689	JOEL PATRICK SWANSON 1839 MAPLE ST HASTINGS, MN 55033	632364	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
690	JOHN A SULLIVAN 4397 WILSON ST MINNETONKA, MN 55345	632826 634589	10/20/2009 12/08/2009	\$750.00 \$750.00
			<b>SUBTOTAL</b>	<b>\$1,500.00</b>
691	JOHN C HARVEY 18539 LAKEVIEW POINT DR NE EAST BETHEL, MN 55092	632063	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

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692	JOHN C JENSEN 7100 IRVING AVE S RICHFIELD, MN 55423	632065	10/06/2009	\$300.00
			<b>SUBTOTAL</b>	<b>\$300.00</b>
693	JOHN E DAVIS 9125 FORESTVIEW RD EVANSTON, IL 60203	633113 634475	10/27/2009 12/08/2009	\$800.00 \$2,000.00
			<b>SUBTOTAL</b>	<b>\$2,800.00</b>
694	JOHN H ROHLING 20905 SUNNY HILL LN CORCORAN, MN 55340	632827	10/20/2009	\$2,065.00
			<b>SUBTOTAL</b>	<b>\$2,065.00</b>
695	JOHN J NOYE IV 743 PAPERJACK DR NEW RICHMOND, WI 54017	632066	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
696	JOHN JOSEPH SVEC 19840 QUINNELL AVE N SCANDIA, MN 55025	632366	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
697	JOHN KELLIN 20375 KENSINGTON CT LAKEVILLE, MN 55044	632365	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
698	JOHN L BRINE 18130 70TH AVE N MAPLE GROVE, MN 55429	633379	11/03/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
699	JOHN PATRICK SCHNEIDER 649 DARDANELLE LN SHAKOPEE, MN 55379	633380	11/03/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
700	JOHN RIORDAN PLUMBING INC 9623 VENICE BLVD CULVER CITY, CA 90232	631822	09/29/2009	\$126.00
		634879	12/14/2009	\$407.50
			<b>SUBTOTAL</b>	<b>\$533.50</b>
<hr/>				
701	JOHN S HUMESTON 212 DEER PARK TRL CANTON, GA 30114	633813	11/17/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
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702	JOHN W KACZMAREK 10834 SYLVIA AVE NORTHRIDGE, CA 91326	634400	12/01/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
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703	JOHN W RENO 29392 GOLDEN ROD ST ISANTI, MN 55040	632064	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
<hr/>				
704	JOHN WILLYARD C/O ATLAS TALENT AGENCY INC 15 E 32ND ST 6TH FL NEW YORK, NY 10016	633378	11/03/2009	\$1,000.00
		634244	11/30/2009	\$1,150.00
			<b>SUBTOTAL</b>	<b>\$2,150.00</b>
<hr/>				
705	JOHNSON CONTROLS INC PO BOX 730068 DALLAS, TX 75373-0068	632062	10/06/2009	\$176.02
		633112	10/27/2009	\$7,342.08
		634243	11/30/2009	\$3,142.46
		634588	12/08/2009	\$741.62
		634880	12/14/2009	\$2,656.73
	<b>SUBTOTAL</b>	<b>\$14,058.91</b>		
<hr/>				
706	JOINT COMMUNICATIONS CORP 1359 STILLSON RD FAIRFIELD, CT 06824	633259	10/28/2009	\$23,697.00
		633489	11/10/2009	\$16,303.00
			<b>SUBTOTAL</b>	<b>\$40,000.00</b>

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RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
707	JOLEEN A B BOTTALICO 14539 CANDY HILL RD UPPER MARLBORO, MD 20772	632367	10/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
708	JOLENE R STANDLEY 417 14TH AVE N SOUTH SAINT PAUL, MN 55075	632828	10/20/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
709	JONATHAN HOENIG ATTN TODD W MUSBURGER LTD 142 E ONTARIO ST STE 500 CHICAGO, IL 60611	633381 634245	11/03/2009 11/30/2009	\$750.00 \$600.00
			<b>SUBTOTAL</b>	<b>\$1,350.00</b>
710	JONATHAN M FROEHLICH 9797 213TH AVE NW ELK RIVER, MN 55330	633114	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
711	JONES RADIO NETWORK DEPT 1027 DENVER, CO 80256-1027	631823 632829 633115 634061 634590 634882	09/29/2009 10/20/2009 10/27/2009 11/24/2009 12/08/2009 12/14/2009	\$3,500.00 \$1,400.00 \$7,250.00 \$3,875.00 \$3,500.00 \$6,785.00
			<b>SUBTOTAL</b>	<b>\$26,310.00</b>
712	JONES TM INC 2002 ACADEMY LN STE 110 DALLAS, TX 75234	633116 634246	10/27/2009 11/30/2009	\$103.98 \$103.98
			<b>SUBTOTAL</b>	<b>\$207.96</b>
713	JORGE RAMIREZ 703 N AVE 66 LOS ANGELES, CA 90042	631824	09/29/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

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714	JOSE A BARRAGAN 1216 W BADILLO ST COVINA, CA 91722	634401	12/01/2009	\$182.00
			<b>SUBTOTAL</b>	<b>\$182.00</b>
715	JOSE NORRIS 116 CLAREMONT AVE SOUTH SAN FRANCISCO, CA 94080	634525	12/08/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
716	JOSEPH J GRZINCIC JR 819 N BLUFF ST JOLIET, IL 60435	634693	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
717	JOSEPH M HAYES 9331 73RD ST S COTTAGE GROVE, MN 55016	633117	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
718	JOSEPH M KOCH 9932 DENNE ST LIVONIA, MI 48150	633911	11/24/2009	\$250.00
			<b>SUBTOTAL</b>	<b>\$250.00</b>
719	JOSEPH P VASECKA 6909 HICKORY DR NE FRIDLEY, MN 55432	633118	10/27/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
720	JOSEPH R BERNIER 15236 POTOMAC ST FOREST LAKE, MN 55025	632067	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
721	JOSHUA MCCABE PETERSON 13209 VALLEY FORGE LN CHAMPLIN, MN 55316	634062	11/24/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>

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722	JOY BROWN 2074 MAGNOLIA AVE E SAINT PAUL, MN 55119	632068	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
723	JOY E ELLIOTT 10797 TIP HILL CT LA PLATA, MD 20646	634063	11/24/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
724	JOYCE A WIDMAYER 6043 RIVER MEADOWS DR COLUMBIA, MD 21045	632069	10/06/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
725	JOYCE B MURILLO 4400 PHILADELPHIA ST APT 82 CHINO, CA 91710	632830	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
726	JOYCE E DURDIN 1400 HERRINGTON RD APT 14108 LAWRENCEVILLE, GA 30044	634591	12/08/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
727	JUDE S CORBETT C/O CESD TALENT AGENCY 257 PARK AVE S STE 900 NEW YORK, NY 10010	633382 634247	11/03/2009 11/30/2009	\$1,100.00 \$1,100.00
			<b>SUBTOTAL</b>	<b>\$2,200.00</b>
728	JUDY A PRINCE 133 E HAMMOND AVE UNIT A MUNDELEIN, IL 60060	634324	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
729	JUDY E CAFARO 5519 S PARK AVE HINSDALE, IL 60521	634326	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>

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730	JUDY L BLOOM 4241 W 176TH PL COUNTRY CLUB HILLS, IL 60478	634325	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
731	JULIA FONG 2030 N DEREK DR APT 101 FULLERTON, CA 92831	631640 632070 633383 634402	09/22/2009 10/06/2009 11/03/2009 12/01/2009	\$225.00 \$250.00 \$150.00 \$150.00
			<b>SUBTOTAL</b>	<b>\$775.00</b>
732	JULIE A BAUTISTA 575 ARBOLEDA DR LOS ALTOS, CA 94024	634526	12/08/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
733	JULIE A PATTERSON 9621 RED PINE DR PLYMOUTH, MI 48170	631825	09/29/2009	\$250.00
			<b>SUBTOTAL</b>	<b>\$250.00</b>
734	JULIE D GRIEP 200 106TH AVE NW COON RAPIDS, MN 55448	632071	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
735	JULIE M GERMANY 321 PADDY ST MESQUITE, TX 75149	634886	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
736	JUSTIN R GALLOWAY PO BOX 1901 DALLAS, GA 30132	633814	11/17/2009	\$300.00
			<b>SUBTOTAL</b>	<b>\$300.00</b>

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737	KABC AM RADIO FILE 53152 LOS ANGELES, CA 90074-3152	632072	10/06/2009	\$20,400.00
			<b>SUBTOTAL</b>	<b>\$20,400.00</b>
738	KABC-TV ATTN DISNEY CORE SERVICES FILE 56966 LOS ANGELES, CA 90074-6965	631826 633119 634064 634592	09/29/2009 10/27/2009 11/24/2009 12/08/2009	\$8,239.72 \$3,612.81 \$3,612.81 \$10,629.00
			<b>SUBTOTAL</b>	<b>\$26,094.34</b>
739	KAMI ROBERTA REISINGER 21390 JOPLIN ST NW ELK RIVER, MN 55330	633384	11/03/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
740	KAREN A GNOLFO 3638 HOWARD LN WANTAGH, NY 11793	631561	09/22/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
741	KAREN ADELE HATHAWAY 1640 N AVON ST BURBANK, CA 91505	633121	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
742	KAREN J MORISSET 1431 MOONEY DR NEW BRIGHTON, MN 55112	633120	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
743	KAREN L MCGUGGART 43 BERKSHIRE RD BETHPAGE, NY 11714	634511	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>



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744	KAREN LEVASSEUR 26 BEACH ST SEA BRIGHT, NJ 7760	632967	10/27/2009	\$5,000.00
			<b>SUBTOTAL</b>	<b>\$5,000.00</b>
745	KAREN MARIE JORDAN 200 DAVEY GLEN RD APT 411 BELMONT, CA 94002	633507	11/10/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
746	KAREN STEWART MATZO 311 GROVE ST MONTCLAIR, NJ 07042	632831 633385	10/20/2009 11/03/2009	\$350.00 \$350.00
			<b>SUBTOTAL</b>	<b>\$700.00</b>
747	KARL E IKOLA 1921 OAK ST APT 3 SAN FRANCISCO, CA 94117	632722	10/20/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>
748	KARLYNN ANN STROAD 3246 THOMAS AVE N MINNEAPOLIS, MN 55412	632073	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
749	KARRI L DEGENDORFER 5812 285TH AVE NW ISANTI, MN 55040	633386	11/03/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
750	KATHERINE M WILLIAMS 1312 HILLSBORO AVE N CHAMPLIN, MN 55316	632368	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
751	KATHERINE MARY KNOPIK 5500 MATTERHORN DR NE FRIDLEY, MN 55432	633122	10/27/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>

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752	KATHERINE S MORRIS 2155 DELAWARE AVE SAINT PAUL, MN 55118	634065	11/24/2009	\$400.00
			<b>SUBTOTAL</b>	<b>\$400.00</b>
753	KATHLEEN A CHAN 1715 8TH AVE SAN FRANCISCO, CA 94122	633935	11/24/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
754	KATHLEEN C WEATHERFORD 13535 PACE CT WOODBIDGE, VA 22193	633387	11/03/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
755	KATHLEEN E SMITH 269 BERRYWOOD DR SEVERNA PARK, MD 21146	633124	10/27/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
756	KATHLEEN FONTES 2796 BUENA POINT CT SAN JOSE, CA 95121	634248	11/30/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
757	KATHLEEN POWERS 836 BLUEFIELD SQ LEESBURG, VA 20176	633123	10/27/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
758	KATHY ELOISE BLAIR 1780 MARTIN PL SE SMYRNA, GA 30080	633815	11/17/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>

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759	KATZ MEDIA CORP ATTN: DIANE MARCHETTI 125 W 55TH ST FL 8 NEW YORK, NY 10019-5369	00000000000050717	12/18/2009	\$294,310.65
		631827	09/29/2009	\$247,993.63
		633258	10/27/2009	\$194,089.17
		633944	11/24/2009	\$41,949.15
		634066	11/24/2009	\$213,696.71
		<b>SUBTOTAL</b>		
760	KATZ RADIO GROUP NETWORK 12022 COLLECTIONS CENTRE DR CHICAGO, IL 60693	631828	09/29/2009	\$49,293.02
		633125	10/27/2009	\$22,066.43
		<b>SUBTOTAL</b>		<b>\$71,359.45</b>
761	KBOI 670 AM 1419 W BANNOCK BOISE, ID 83702	632832	10/20/2009	\$3,000.00
		633816	11/17/2009	\$3,000.00
		634249	11/30/2009	\$3,000.00
		<b>SUBTOTAL</b>		<b>\$9,000.00</b>
762	KD KANOPY 3755 W 69TH PL WESTMINSTER, CO 80030	633126	10/27/2009	\$2,867.52
		<b>SUBTOTAL</b>		<b>\$2,867.52</b>
763	KDWB 1600 UTICA AVE S STE 400 MINNEAPOLIS, MN 55416	633620	11/10/2009	\$111.68
		634250	11/30/2009	\$51.66
		634887	12/14/2009	\$50.06
		<b>SUBTOTAL</b>		<b>\$213.40</b>
764	KEEHN LANDSCAPE CONTRACTORS INC 132 JOHNSON AVE HACKENSACK, NJ 07601	631829	09/29/2009	\$1,819.00
		632833	10/20/2009	\$1,819.00
		634067	11/24/2009	\$1,819.00
		<b>SUBTOTAL</b>		<b>\$5,457.00</b>

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765	KELLI L BUBOLTZ 906 N 2ND ST PRINCETON, MN 55371	633388	11/03/2009	\$250.00
			<b>SUBTOTAL</b>	<b>\$250.00</b>
766	KELLIE DIMICH 14120 37TH PL N PLYMOUTH, MN 55447	634068	11/24/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
767	KELLIE SUE PETERS 217 SUNRIDGE ST PLAYA DEL REY, CA 90293	631830 633817 634403	09/29/2009 11/17/2009 12/01/2009	\$250.00 \$250.00 \$250.00
			<b>SUBTOTAL</b>	<b>\$750.00</b>
768	KELLY ANN SEIVERT 1240 MCDOUGAL GRN STILLWATER, MN 55082	632834	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
769	KELLY LYN NEZERKA 14628 FIELDCREST LN BURNSVILLE, MN 55306	632369	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
770	KELLY RUTH HAMM 2244 BUCKINGHAM LN MOUNDS VIEW, MN 55112	633389	11/03/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
771	KELLY SCOTT & MADISON ATTN KATHERINE 35 E WACKER DR STE 1400 CHICAGO, IL 60601	631710	09/29/2009	\$7,772.40
			<b>SUBTOTAL</b>	<b>\$7,772.40</b>

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772	KENNETH ALFRED YOUNGBERG 2016 HYACINTH AVE SAINT PAUL, MN 55119	634069	11/24/2009	\$300.00
			<b>SUBTOTAL</b>	<b>\$300.00</b>
773	KENNETH E BRODHAGEN 16 SANTA TERESA RANCHO SANTA MARGARITA, CA 92688-2547	631831	09/29/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
774	KENNETH F LANDREAUX 1510 N SIESTA AVE VALINDA, CA 91744	633482	11/06/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
775	KENT PRINTING LLC ATTN JAMES F BLYMAN PO BOX 608 ROCK HALL, MD 21661	633127	10/27/2009	\$192.00
			<b>SUBTOTAL</b>	<b>\$192.00</b>
776	KEVIN M CHLAN 13854 GRANADA WAY APPLE VALLEY, MN 55124	634070	11/24/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
777	KEVIN M WALL 6723 SONYA DR NASHVILLE, TN 37209	632836	10/20/2009	\$1,200.00
			<b>SUBTOTAL</b>	<b>\$1,200.00</b>
778	KEY CLUB 9041 W SUNSET BLVD WEST HOLLYWOOD, CA 90069	633818 634251	11/17/2009 11/30/2009	\$420.00 \$200.00
			<b>SUBTOTAL</b>	<b>\$620.00</b>

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779	KGO TV INC 900 FRONT ST SAN FRANCISCO, CA 94111	633508	11/10/2009	\$1,000.00
		633621	11/10/2009	\$1,929.20
		<b>SUBTOTAL</b>		<b>\$2,929.20</b>
780	KGO TV INC C/O DISNEY CORE SERVICES FILE 56966 LOS ANGELES, CA 90074-6965	632706	10/20/2009	\$93,317.27
		634071	11/24/2009	\$93,317.27
		634888	12/14/2009	\$93,317.27
		<b>SUBTOTAL</b>		<b>\$279,951.81</b>
781	KIKX LOCALLY OWNED RADIO LLC 21361 HWY 30 TWIN FALLS, ID 83301	633128	10/27/2009	\$1,500.00
		<b>SUBTOTAL</b>		<b>\$1,500.00</b>
782	KILLER TRACKS 15044 COLLECTIONS CENTER DR CHICAGO, IL 60693	632837	10/20/2009	\$3,650.00
		634072	11/24/2009	\$2,900.00
		<b>SUBTOTAL</b>		<b>\$6,550.00</b>
783	KIMBERLY G JEFFCOAT 502 E COLLEGE ST GRIFFIN, GA 30224	631642	09/22/2009	\$1,750.00
		<b>SUBTOTAL</b>		<b>\$1,750.00</b>
784	KIMBERLY MILLIRON 214 NACOOKCHEE DR WOODSTOCK, GA 30188	633130	10/27/2009	\$1,000.00
		<b>SUBTOTAL</b>		<b>\$1,000.00</b>
785	KIMBERLY PFEFFER 415 TOWNSQUARE LN APT 219 HUNTINGTON BEACH, CA 92648	631641	09/22/2009	\$150.00
		631832	09/29/2009	\$250.00
		633129	10/27/2009	\$250.00
		633390	11/03/2009	\$600.00
		634073	11/24/2009	\$250.00
		634404	12/01/2009	\$150.00
<b>SUBTOTAL</b>		<b>\$1,650.00</b>		

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786	KK BROADCAST ENGINEERING 51 RIDGE LN LAWRENCEBURG, TN 38464	632370	10/14/2009	\$27,888.03
			<b>SUBTOTAL</b>	<b>\$27,888.03</b>
787	KMSP 4614 COLLECTION CENTER DR CHICAGO, IL 60693	632074 633622 634593	10/06/2009 11/10/2009 12/08/2009	\$14,582.34 \$15,238.54 \$15,238.54
			<b>SUBTOTAL</b>	<b>\$45,059.42</b>
788	KOCHER SCHIRRA GOHARIZI CONSULTING ENGINEERS 111 N JACKSON ST STE 121 GLENDALE, CA 91206	631833	09/29/2009	\$1,561.20
			<b>SUBTOTAL</b>	<b>\$1,561.20</b>
789	KOOL PRODUCTIONS ATTN MITZIE SPAULDING 3261 OLD WASHINGTON RD STE 1040 WALDORF, MD 20602	632258	10/14/2009	\$1,622.00
			<b>SUBTOTAL</b>	<b>\$1,622.00</b>
790	KPIX-TV PO BOX 100728 PASADENA, CA 91189-0728	634405	12/01/2009	\$13,065.00
			<b>SUBTOTAL</b>	<b>\$13,065.00</b>
791	KRASH CREATIVE SOLUTIONS LLC 8400 SIX FORKS RD STE 202 RALEIGH, NC 27615	631834 633131 634252	09/29/2009 10/27/2009 11/30/2009	\$1,000.00 \$1,000.00 \$1,000.00
			<b>SUBTOTAL</b>	<b>\$3,000.00</b>
792	KRISTEN BROCKMAN 1537 N LAUREL AVE APT 201 LOS ANGELES, CA 90046	634890	12/14/2009	\$400.00
			<b>SUBTOTAL</b>	<b>\$400.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
793	KROMA PRINTING INDUSTRIES CORP 875 AVE OF THE AMERICAS NEW YORK, NY 10001	634253	11/30/2009	\$4,700.00
			<b>SUBTOTAL</b>	<b>\$4,700.00</b>
794	KYMX-FM PO BOX 100182 PASADENA, CA 91189-0182	634254	11/30/2009	\$3,000.00
			<b>SUBTOTAL</b>	<b>\$3,000.00</b>
795	L CARS AUTOMOTIVE SPECIALTIES 110 E POPLAR AVE CAMERON, WI 54822	633819	11/17/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
796	LA ARENA FUNDING LLC C/O STAPLES CENTER 1111 S FIGUEROA ST STE 3100 LOS ANGELES, CA 90015	634892	12/14/2009	\$230.19
			<b>SUBTOTAL</b>	<b>\$230.19</b>
797	LAKEFOREST MALL MANAGEMENT OFFICE ATTN SUSAN DAVIS MARKETING DIRECTOR 701 RUSSELL AVE GAITHERSBURG, MD 20877	632729 633517	10/20/2009 11/10/2009	\$2,000.00 \$1,000.00
			<b>SUBTOTAL</b>	<b>\$3,000.00</b>
798	LAKESIDE TRAVEL INC 4108 RIVERSIDE DR BURBANK, CA 91505	633623	11/10/2009	\$1,687.16
			<b>SUBTOTAL</b>	<b>\$1,687.16</b>
799	LANCE JARAMILLO 13603 CHESTER GABLES DR HOUSTON, TX 77083	632249	10/14/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>



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800	LASER & DERMATOLOGY INSTITUTE 2192 DUPONT DR STE 205 IRVINE, CA 92612	634406	12/01/2009	\$37.50
			<b>SUBTOTAL</b>	<b>\$37.50</b>
801	LASER CARE 3375 ROBERTSON PL LOS ANGELES, CA 90034	634255	11/30/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
802	LASER LINE INC 1025 W NURSERY RD STE 122 LINTHICUM, MD 21090	631835 633132 633391 633624 634074 634894	09/29/2009 10/27/2009 11/03/2009 11/10/2009 11/24/2009 12/14/2009	\$850.80 \$1,176.75 \$358.95 \$269.99 \$179.90 \$1,139.75
			<b>SUBTOTAL</b>	<b>\$3,976.14</b>
803	LAURA DREW 41 BARRYMORE BLVD FRANKLIN SQUARE, NY 11010	632371	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
804	LAURA E WILHELM 1070 GRANDVIEW CT APT 316 COLUMBIA HEIGHTS, MN 55421	633392	11/03/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
805	LAURA NOSEK 1814 AMBER LN CARROLLTON, TX 75007	633625	11/10/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
806	LAUREN KITE 448 KENDALL LN MCDONOUGH, GA 30253	632372	10/14/2009	\$1,285.21
			<b>SUBTOTAL</b>	<b>\$1,285.21</b>

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807	LAURIE MINER 517 N 2ND ST NEW HYDE PARK, NY 11040	631643	09/22/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
808	LAWANDA JO EDWARDS 6630 THUNDER TRL GAINESVILLE, GA 30506	634896	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
809	LAWRENCE THOMAS SHARPE 161 109TH LN NW COON RAPIDS, MN 55448	632075	10/06/2009	\$300.00
			<b>SUBTOTAL</b>	<b>\$300.00</b>
810	LEARFIELD COMMUNICATIONS INC PO BOX 1467 JEFFERSON CITY, MO 65102	634256	11/30/2009	\$2,211.50
			<b>SUBTOTAL</b>	<b>\$2,211.50</b>
811	LEE R HAAKENSEN S3349A OLD HWY 14 VIROQUA, WI 54665	632078	10/06/2009	\$400.00
			<b>SUBTOTAL</b>	<b>\$400.00</b>
812	LEEANN TROWBRIDGE 1322 GALVIN AVE WEST SAINT PAUL, MN 55118	632076	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
813	LEEATTA MOEN PO BOX 222 HAMEL, MN 55340	632077	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
814	LEGACY PUBLISHING ATTN KEN NETTLESHIP 10 SPEIRS ST WESTBROOK, ME 04092	633490	11/10/2009	\$176.33
			<b>SUBTOTAL</b>	<b>\$176.33</b>

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815	LEO QUINONES JR 1409 PALISADES BEACH RD SANTA MONICA, CA 90401	632080	10/06/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
816	LEONDAUS LEE LACY 6130 NEVADA AVE APT E420 WOODLAND HILLS, CA 91367	632079	10/06/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
817	LEVY RESTAURANTS ATTN: ANASTASIA PALMER 1000 ELYSIAN PARK AVE LOS ANGELES, CA 90012	633133 633820 634075	10/27/2009 11/17/2009 11/24/2009	\$6,086.26 \$4,592.45 \$2,820.66
			<b>SUBTOTAL</b>	<b>\$13,499.37</b>
818	LIBERMAN BROADCASTING INC 1845 EMPIRE AVE BURBANK, CA 91504-3494	632081 633393 634407	10/06/2009 11/03/2009 12/01/2009	\$1,256.09 \$1,256.09 \$1,256.09
			<b>SUBTOTAL</b>	<b>\$3,768.27</b>
819	LIGHTNING LIMOUSINE LLC 270 W 22ND ST STE 8 NEW YORK, NY 10011	631721 632082 633626 634594	09/29/2009 10/06/2009 11/10/2009 12/08/2009	\$9,592.01 \$9,724.76 \$9,636.26 \$9,636.26
			<b>SUBTOTAL</b>	<b>\$38,589.29</b>
820	LILLIAN FLORES 101 PASTURE SIDE PL UNIT A ROCKVILLE, MD 20850	634408	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
821	LINDA AGNES MIKLOS 5840 RHODE ISLAND AVE N CRYSTAL, MN 55428	633394	11/03/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>

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822	LINDA CATHERINE CLAPPER 6400 SYCAMORE LN N MAPLE GROVE, MN 55369	633134	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
823	LINDA DORSETT PO BOX 2144 REDLANDS, CA 92373	633135	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
824	LINDA JO BLOCK 18201 WICKHAM RD OLNEY, MD 20832	631836	09/29/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
825	LISA ANN SAMPLE 135 MORRIS AVE NW NEW BRIGHTON, MN 55112	634076	11/24/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
826	LISA D EALLEY 9526 RHODE ISLAND AVE COLLEGE PARK, MD 20740	634409	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
827	LISA M RAISS 53483 DEERFIELD LN NEW BALTIMORE, MI 48047	632373	10/14/2009	\$250.00
			<b>SUBTOTAL</b>	<b>\$250.00</b>
828	LISA POLZER 33 FAIR MOUNT RD WAYNE, NJ 07470	631644	09/22/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
829	LISA ROMANO MANCUSO 185 NUGENT ST STATEN ISLAND, NY 10306	631562	09/22/2009	\$5,000.00
			<b>SUBTOTAL</b>	<b>\$5,000.00</b>

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830	LISAMARIE ELEFANTE 1421 W BUCKINGHAM RD GARLAND, TX 75042	634897	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
831	LIVE FROM HOLLYWOOD 7244 HILLSIDE AVE STE 404 LOS ANGELES, CA 90046	631645 632374 633821	09/22/2009 10/14/2009 11/17/2009	\$110.00 \$110.00 \$110.00
			<b>SUBTOTAL</b>	<b>\$330.00</b>
832	LIVE NATION 233 N MICHIGAN AVE STE 2700 CHICAGO, IL 60601	631837	09/29/2009	\$950.00
			<b>SUBTOTAL</b>	<b>\$950.00</b>
833	LOFFLER BUSINESS SYSTEMS INC 1101 E 78TH ST STE 200 BLOOMINGTON, MN 55420	633395	11/03/2009	\$155.00
			<b>SUBTOTAL</b>	<b>\$155.00</b>
834	LOGAN GRAPHICS INC 618 N GREAT SOUTHWEST PKWY ARLINGTON, TX 76011	632838 633627 634077 634898	10/20/2009 11/10/2009 11/24/2009 12/14/2009	\$57.83 \$57.83 \$527.34 \$44.84
			<b>SUBTOTAL</b>	<b>\$687.84</b>
835	LONGTRAIN PRODUCTIONS LLC 13000F S TRYON ST STE 283 CHARLOTTE, NC 28278-7602	632375 634078	10/14/2009 11/24/2009	\$1,000.00 \$1,000.00
			<b>SUBTOTAL</b>	<b>\$2,000.00</b>
836	LORI A BASTYR 505 COBBLER DR NEWNAN, GA 30265	631646	09/22/2009	\$1,053.11
			<b>SUBTOTAL</b>	<b>\$1,053.11</b>

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837	LORI A LOWE 350 RIDGE RD WESTMINISTER, MD 21157	634079	11/24/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
838	LORI ANNE LAVOLPE 5 CONNEL DR WEST ORANGE, NJ 07052	632083 633136 634595 634900	10/06/2009 10/27/2009 12/08/2009 12/14/2009	\$305.00 \$345.00 \$575.00 \$115.00
			<b>SUBTOTAL</b>	<b>\$1,340.00</b>
839	LORI J ZUBROD 7945 CONROY WAY INVER GROVE HEIGHTS, MN 55076	633137	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
840	LORRIE CAROLINA DOMENICHINI 34 LILAC LN SOUTH SAN FRANCISCO, CA 94080	632723	10/20/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>
841	LOS ANGELES COUNTY TAX COLLECTOR P.O. BOX 54018 LOS ANGELES, CA 90054-0018	00000000000049673	11/25/2009	\$137,960.59
			<b>SUBTOTAL</b>	<b>\$137,960.59</b>
842	LOS ANGELES DEPT OF WATER & POWER PO BOX 30808 LOS ANGELES, CA 90030-0808	632084 633396 634596	10/06/2009 11/03/2009 12/08/2009	\$25,103.47 \$22,144.42 \$17,958.85
			<b>SUBTOTAL</b>	<b>\$65,206.74</b>
843	LOS ANGELES DODGERS LLC 1000 ELYSIAN PARK AVE LOS ANGELES, CA 90012-1199	631647 631838 631923 631945 632376 633138	09/22/2009 09/29/2009 09/30/2009 10/06/2009 10/14/2009 10/27/2009	\$7,394.59 \$10,000.00 \$220,510.19 \$97,729.09 \$10,000.00 \$387,245.66

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		633263	10/30/2009	\$600,000.00
		633628	11/10/2009	\$10,000.00
		633823	11/17/2009	\$35,300.00
		634080	11/24/2009	\$15,192.52
		634672	12/09/2009	\$108,746.58
		634901	12/14/2009	\$3,276.88
			<b>SUBTOTAL</b>	<b>\$1,505,395.51</b>
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844	LOS ANGELES TIMES FILE 54221 LOS ANGELES, CA 90074-4221	632839	10/20/2009	\$48.00
			<b>SUBTOTAL</b>	<b>\$48.00</b>
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845	LOS ANGELES TIMES COMMUNICATIONS LLC ATTN EDDIE VELOSA - MEDIA GROUP 202 W 1ST ST LOS ANGELES, CA 90012	633822	11/17/2009	\$225.00
			<b>SUBTOTAL</b>	<b>\$225.00</b>
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846	LOUMAN INC 1335 S PRAIRIE UNIT 1704 CHICAGO, IL 60605	632085 634597	10/06/2009 12/08/2009	\$5,600.00 \$4,200.00
			<b>SUBTOTAL</b>	<b>\$9,800.00</b>
<hr/>				
847	LUC MEDIA GROUP INC 25 WHITLOCK PL STE 200 MARIETTA, GA 30064	633824	11/17/2009	\$382.50
			<b>SUBTOTAL</b>	<b>\$382.50</b>
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848	LUIS E MERCED 1606 E AVALON AVE SANTA ANA, CA 92705	632840	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
<hr/>				
849	LUTISHA JONES PATTERSON 16912 S AVALON SOUTH HOLLAND, IL 60473	634327	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>

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850	LYNDELL JAMES 8652 COUNTY RD 1128 GODLEY, TX 76044	634081	11/24/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
851	LYNN HOGAN 220 PENDRYN HILL BAY WOODBURY, MN 55125	632086	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
852	MACK JANITORIAL SERVICE 926 OLIVE RD UNIT 2B HOMewood, IL 60430	633139 634257	10/27/2009 11/30/2009	\$185.00 \$185.00
			<b>SUBTOTAL</b>	<b>\$370.00</b>
853	MACKE WATER SYSTEMS INC PO BOX 545 WHEELING, IL 60090-0545	632377 633629 634902	10/14/2009 11/10/2009 12/14/2009	\$169.39 \$47.13 \$169.39
			<b>SUBTOTAL</b>	<b>\$385.91</b>
854	MALL AT NORTHGATE 5800 NORTHGATE SAN RAFAEL, CA 94903	633630	11/10/2009	\$524.00
			<b>SUBTOTAL</b>	<b>\$524.00</b>
855	MALLOY & ASSOCIATES 160 S HUDSON AVE STE 316 PASADENA, CA 91101	631839 632087 634410	09/29/2009 10/06/2009 12/01/2009	\$585.82 \$449.82 \$585.48
			<b>SUBTOTAL</b>	<b>\$1,621.12</b>
856	MANSFIELD OIL CO OF GAINESVILLE INC PO BOX 934067 ATLANTA, GA 31193-4067	634082	11/24/2009	\$599.13
			<b>SUBTOTAL</b>	<b>\$599.13</b>



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857	MARC TRAVAGLINO 298 HOLT DR PEARL RIVER, NY 10965	634512	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
858	MARCUS A GREGOIRE 12301 IONA SOUND DR BRISTOW, VA 20136	634411	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
859	MARGARET KOWALCZYK 7036 MADISON AVE HAMMOND, IN 46324-1936	634694	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
860	MARGARET L MOHR 3635 E 73RD CT INVER GROVE HEIGHTS, MN 55076	633140	10/27/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
861	MARGARET P TRIGGS 701 TOWERING OAKS CT GLEN BURNIE, MD 20161	634599	12/08/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
862	MARGARITA C SAN ROMAN 6033 PORTLAND AVE S MINNEAPOLIS, MN 55417	634904	12/14/2009	\$50.00
			<b>SUBTOTAL</b>	<b>\$50.00</b>
863	MARIA BUENALYN JOSOL 7197 E CIMARRON CT FREDERICK, MD 21703	633397	11/03/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
864	MARIA C HERNANDEZ 14422 FILARETE ST WOODBIDGE, VA 22193	633398	11/03/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>

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865	MARIAN BRIONES 39774 BLACOW RD FREMONT, CA 94538-1808	633927	11/24/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
866	MARIE LIMBACH 18 PARKWAY BLVD RONKONKOMA, NY 11779-4653	632380	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
867	MARIETTA A BIELSKI 4100 N MARINE DR APT 20D CHICAGO, IL 60613	634695	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
868	MARILYN MAYFIELD 3321 LAKE KNOLL CT FORT WORTH, TX 76053	634905	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
869	MARINA MACK 12960 FREESTONE CT LAKE RIDGE, VA 22192	632379	10/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
870	MARIO PELAGALLI 9717 171ST ST W LAKEVILLE, MN 55044	632378	10/14/2009	\$300.00
			<b>SUBTOTAL</b>	<b>\$300.00</b>
871	MARK ANDREW SHOTICK 5643 GREEN CIR APT 300 MINNETONKA, MN 55343	633141	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
872	MARK F LEFEBVRE 2095 CENTURY VIEW LN NE ROCHESTER, MN 55906	633142	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

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873	MARK HUTAFF 785 SUNSET GLEN DR SAN JOSE, CA 95123	631569	09/22/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>
874	MARK L THOMPSON 108 W GRAND AVE CHICAGO, IL 60654	633894	11/18/2009	\$54,146.25
			<b>SUBTOTAL</b>	<b>\$54,146.25</b>
875	MARK L TOWNE 3404 126TH ST E BURNSVILLE, MN 55337	633400	11/03/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
876	MARK PEEPLES PRODUCTIONS INC 205 S SEMINARY ST FLORENCE, AL 35630	631840 632088 633399 634531	09/29/2009 10/06/2009 11/03/2009 12/08/2009	\$812.50 \$750.00 \$750.00 \$750.00
			<b>SUBTOTAL</b>	<b>\$3,062.50</b>
877	MARK PORCELLO INC 10222 NE 8TH ST BELLEVUE, WA 98004	631937	10/06/2009	\$1,525.00
			<b>SUBTOTAL</b>	<b>\$1,525.00</b>
878	MARK ROWE 6657 FORESTDALE LN DOUGLASVILLE, GA 30135	632089	10/06/2009	\$675.00
			<b>SUBTOTAL</b>	<b>\$675.00</b>
879	MARK THOMPSON 108 W GRAND AVE CHICAGO, IL 60654	632704	10/20/2009	\$62,736.00
			<b>SUBTOTAL</b>	<b>\$62,736.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
880	MARK ZERANG 5648 N TALMAN AVENUE CHICAGO, IL 60659	633279	11/03/2009	\$3,909.00
			<b>SUBTOTAL</b>	<b>\$3,909.00</b>
881	MARKERTEK VIDEO SUPPLY PO BOX 397 SAUGERTIES, NY 12477	634258	11/30/2009	\$311.56
			<b>SUBTOTAL</b>	<b>\$311.56</b>
882	MARKETA LANELL DAVALT 204 BLAIR LN ARLINGTON, TX 76014	634906	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
883	MARLA PIRNER 798 LIGHTHOUSE AVE STE 300 MONTEREY, CA 93940	633143 634259 634907	10/27/2009 11/30/2009 12/14/2009	\$3,233.00 \$3,233.00 \$3,233.00
			<b>SUBTOTAL</b>	<b>\$9,699.00</b>
884	MARSHA JANE ANDERSON 11601 SUMTER AVE N CHAMPLIN, MN 55316	632090	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
885	MARTHA FAST HORSE 2300 15TH AVE S STE 404 MINNEAPOLIS, MN 55404	632091 633401	10/06/2009 11/03/2009	\$200.00 \$200.00
			<b>SUBTOTAL</b>	<b>\$400.00</b>
886	MARTREL BUSINESS PRINTING PRODUCTS 111 COBBLESTONE CT NOVATO, CA 94945	634908	12/14/2009	\$640.99
			<b>SUBTOTAL</b>	<b>\$640.99</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
887	MARVIN RAY BROWN 1519 SPENDER DR NORCROSS, GA 30093	633144	10/27/2009	\$638.30
			<b>SUBTOTAL</b>	<b>\$638.30</b>
888	MARY C JONES 1000 N ROANNE PL ANAHEIM, CA 92801	631841	09/29/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
889	MARY E HORNER 11416 BACON RACE RD WOODBIDGE, VA 22192	634909	12/14/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
890	MARY EISENHART 3239 KEMPTON AVE APT 11 OAKLAND, CA 94611	632092 633826 634083	10/06/2009 11/17/2009 11/24/2009	\$1,000.00 \$1,000.00 \$1,000.00
			<b>SUBTOTAL</b>	<b>\$3,000.00</b>
891	MARY JOYCE WETHERN 193 MT VERNON AVE E MAPLEWOOD, MN 55117	632842	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
892	MARY SCHUCK 6 ACORN LN LEVITTOWN, NY 11756	632093	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
893	MARYANN ROMANELLI 13 WOOD DR OYSTER BAY, NY 11771	634513	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
894	MARYANNE KENDRICKS 140 PINE HILL DR CARROLLTON, GA 30116	634601	12/08/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
895	MATTHEW GUERRIER 18800 FARMSTEAD CIR EDEN PRAIRIE, MN 55347	632709	10/20/2009	\$1,000.00
		632843	10/20/2009	\$3,200.00
			<b>SUBTOTAL</b>	<b>\$4,200.00</b>
<hr/>				
896	MATTHEW JOHN PALAIA 314 SW 2ND ST YOUNG AMERICA, MN 55397	632094	10/06/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
<hr/>				
897	MATTHEW RYAN ZIEBOL 6901 W 84TH ST APT 152 BLOOMINGTON, MN 55438	633145	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
<hr/>				
898	MAUREEN RIEF 5410 RAVEN POINT RD PRIOR LAKE, MN 55372	633402	11/03/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
<hr/>				
899	MAUS PRODUCTIONS 18220 LINDENWOOD DR WILDWOOD, IL 60030	633146	10/27/2009	\$896.00
		634084	11/24/2009	\$896.00
			<b>SUBTOTAL</b>	<b>\$1,792.00</b>
<hr/>				
900	MCI TELECOMMUNICATIONS PO BOX 371392 PITTSBURGH, PA 15250-7392	631648	09/22/2009	\$599.80
		632844	10/20/2009	\$600.46
		633827	11/17/2009	\$523.83
			<b>SUBTOTAL</b>	<b>\$1,724.09</b>
<hr/>				
901	MCI WORLDCOM PO BOX 371322 PITTSBURGH, PA 15250-7322	631649	09/22/2009	\$1,832.19
		632845	10/20/2009	\$1,830.70
		633828	11/17/2009	\$2,131.98
		634912	12/14/2009	\$1,754.04
			<b>SUBTOTAL</b>	<b>\$7,548.91</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
902	MCMASTER CARR SUPPLY CO PO BOX 7690 CHICAGO, IL 60680-7690	634085	11/24/2009	\$188.98
		634913	12/14/2009	\$209.87
		<b>SUBTOTAL</b>		<b>\$398.85</b>
<hr/>				
903	MEDIA INTERNATIONAL GROUP LLC PO BOX 70155 PASADENA, CA 91117	633829	11/17/2009	\$707.25
		634915	12/14/2009	\$397.75
		<b>SUBTOTAL</b>		<b>\$1,105.00</b>
<hr/>				
904	MEDIA POWER INC 60 YORK ST PORTLAND, ME 04101	633938	11/24/2009	\$576.25
		<b>SUBTOTAL</b>		<b>\$576.25</b>
<hr/>				
905	MEDIA PROS & MORE ATTN RICHARD CHARLES GOLD 2140 WALNUT LAKE RD WEST BLOOMFIELD, MI 48323	632095	10/06/2009	\$2,246.25
		<b>SUBTOTAL</b>		<b>\$2,246.25</b>
<hr/>				
906	MEDIAFORM LLC 1300 BATAVIA ROYAL OAK, MI 48067	633631	11/10/2009	\$1,238.43
		<b>SUBTOTAL</b>		<b>\$1,238.43</b>
<hr/>				
907	MEDIAFORM LLC PO BOX 550 ROYAL OAK, MI 48068	634412	12/01/2009	\$433.54
		634914	12/14/2009	\$1,898.56
		<b>SUBTOTAL</b>		<b>\$2,332.10</b>
<hr/>				
908	MEDIASPAN FMW INC DEPT AT 952127 ATLANTA, GA 31192-2127	633632	11/10/2009	\$500.00
		<b>SUBTOTAL</b>		<b>\$500.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
909	MEDIAWEEK ATTN SUBSCRIPTION SERV CTR PO BOX 3595 NORTHBROOK, IL 60065-9738	633915	11/24/2009	\$299.00
			<b>SUBTOTAL</b>	<b>\$299.00</b>
910	MEDSTAR HEALTH VNA C/O VNA FLU SHOT PROGRAM 4061 POWDER MILL RD STE 210 CALVERTON, MD 20705	634733	12/14/2009	\$805.00
			<b>SUBTOTAL</b>	<b>\$805.00</b>
911	MEI-LING YOUNG PO BOX 1222 MAPLE GROVE, MN 55311	633147 634086	10/27/2009 11/24/2009	\$200.00 \$200.00
			<b>SUBTOTAL</b>	<b>\$400.00</b>
912	MELANIE A STRAND 5829 90TH ST SE DELANO, MN 55328	632846	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
913	MELANIE ROBBINS 36 PROSPECT ST SHERBORN, MA 01770	632096	10/06/2009	\$471.50
			<b>SUBTOTAL</b>	<b>\$471.50</b>
914	MELINDA M CHASE 1834 SUNNYDALE AVE SIMI VALLEY, CA 93065	633149	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
915	MELISSA A DEZEEUW 4 RUBY DR STAFFORD, VA 22556	634602	12/08/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>



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916	MELISSA C SEEHAFFER 1907 ELM PARK DR HAMPTON, GA 30228	633830	11/17/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
917	MELISSA E MARES 11041 HESBY ST APT 112 NORTH HOLLYWOOD, CA 91601	634917	12/14/2009	\$250.00
			<b>SUBTOTAL</b>	<b>\$250.00</b>
918	MELISSA G FOSTER 3321 SAINT JAMES PL MCKINNEY, TX 75070	634918	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
919	MELISSA HELEN RAMOS 304 TYLER CT APT 102 WEATHERFORD, TX 76086	633148	10/27/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
920	MELVIN M CHECK 660 HILLVILLE RD KARNS, PA 16041	633633	11/10/2009	\$150.00
			<b>SUBTOTAL</b>	<b>\$150.00</b>
921	MERRILL LYNCH INC 225 WEST WACKER DR SUITE 400 CHICAGO, IL 60606	370186305.00	11/13/2009	\$20,005.77
		370213217.00	11/17/2009	\$112,677.85
		370220037.00	12/18/2009	\$24,356.34
		370256597.00	11/25/2009	\$19,213.10
		370260883.00	10/02/2009	\$20,489.15
		370261218.00	10/02/2009	\$7,204.27
		370269734.00	12/11/2009	\$19,581.08
		370273754.00	12/16/2009	\$103,721.63
		370285692.00	09/30/2009	\$143,428.36
		370359472.00	11/30/2009	\$131,609.09
			<b>SUBTOTAL</b>	<b>\$602,286.64</b>

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922	MERRILL SHINDLER INC 917 STONEHILL LN LOS ANGELES, CA 90049	632097	10/06/2009	\$950.00
		633634	11/10/2009	\$1,600.00
		634413	12/01/2009	\$2,900.00
		<b>SUBTOTAL</b>		
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923	METEORLOGIX LLC PO BOX 3546 OMAHA, NE 68103-0546	633404	11/03/2009	\$324.60
		<b>SUBTOTAL</b>		
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924	METRO NETWORKS INC 4098 COLLECTIONS CENTER DR CHICAGO, IL 60693	632847	10/20/2009	\$2,465.53
		633635	11/10/2009	\$2,465.53
		<b>SUBTOTAL</b>		
<hr/>				
925	METROPLEX SERVCE WELDING SUPPLY IN 801 EAST NORTHSIDE DR FORT WORTH, TX 76102-1017	633150	10/27/2009	\$57.00
		634087	11/24/2009	\$57.00
		634920	12/14/2009	\$57.00
		<b>SUBTOTAL</b>		
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926	MHZ NETWORKS 8101A LEE HWY FALL CHURCH, VA 22042	632381	10/14/2009	\$11,156.11
		633831	11/17/2009	\$11,156.11
		634088	11/24/2009	\$248.69
		634921	12/14/2009	\$11,156.11
		<b>SUBTOTAL</b>		
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927	MI CONNECTION COMMUNICATION SYSTEM PO BOX 90 MOORESVILLE, NC 28115	632102	10/06/2009	\$416.32
		633405	11/03/2009	\$284.99
		634603	12/08/2009	\$279.99
		<b>SUBTOTAL</b>		

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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928	MICHAEL A GRAHAM 33 GRACE ST FORDS, NJ 08863	632100	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
929	MICHAEL A MARINO 811 CYPRESS BEACH RD SEVERNA PARK, MD 21146	632850	10/20/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
930	MICHAEL A PFEIFER 11326 ROSEMILL LN N CHAMPLIN, MN 55316	632099	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
931	MICHAEL J SHATTO 821 CEDAR ST SW ISANTI, MN 55040	632849	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
932	MICHAEL J SOLI 7 ANNAPOLIS DR MANALAPAN, NJ 07726	632101	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
933	MICHAEL L KING 18205 TROTT BROOK PKWY ELK RIVER, MN 55330	632848	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
934	MICHAEL S MARTIN 8800 S HARLEM AVE TRLR 302 BRIDGEVIEW, IL 60455-2913	634698	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
935	MICHAEL S NETZ JR 406 N DIVISION ST APT A ROBERTS, WI 54023	634090	11/24/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

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936	MICHAEL VINCENT BUTLER 666 WATERVIEW CV EAGAN, MN 55123	632098	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
937	MICHAEL WATERMAN 12345 GROUSE ST NW COON RAPIDS, MN 55448	632383	10/14/2009	\$400.00
			<b>SUBTOTAL</b>	<b>\$400.00</b>
938	MICHELE PACE SERE 16 PALMER AVE STATEN ISLAND, NY 10302	632384	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
939	MICHELLE ANN GOCHENOUR PO BOX 2401 LUCERNE VALLEY, CA 92356	634414	12/01/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
940	MICHELLE BALDWIN-BRUELAND 1930 E 3RD ST BENICIA, CA 94510	633509	11/10/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
941	MICHELLE DIANE COOK 2477 OVERLOOK DR WALNUT CREEK, CA 94597	632724	10/20/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>
942	MICHELLE HUNTER 33 CRANFORD MILL DR NEWNAN, GA 30265	633153	10/27/2009	\$797.78
			<b>SUBTOTAL</b>	<b>\$797.78</b>
943	MICHELLE M HOFFMANN 8539 RIVER GROVE AVE RIVER GROVE, IL 60171	634697	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>

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944	MICHELLE R JONES 14830 DOBSON AVE DOLTON, IL 60419-2315	634696	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<u>\$1,000.00</u>
945	MICHIGAN ASSOC OF BROADCASTERS 819 N WASHINGTON AVE LANSING, MI 48906	633151	10/27/2009	\$500.00
			<b>SUBTOTAL</b>	<u>\$500.00</u>
946	MICHIGAN CHRONICLE 479 LEDYARD DETROIT, MI 48201-2687	632382 633152	10/14/2009 10/27/2009	\$122.15 \$126.58
			<b>SUBTOTAL</b>	<u>\$248.73</u>
947	MICHIGAN EDUCATION DIRECTORY INC PO BOX 15223 LANSING, MI 48901	634089	11/24/2009	\$327.70
			<b>SUBTOTAL</b>	<u>\$327.70</u>
948	MICHIGAN GENERATOR SERVICE INC 5625 VAN BORN CT DEARBORN HEIGHTS, MI 48125	633636 633832	11/10/2009 11/17/2009	\$800.90 \$1,843.90
			<b>SUBTOTAL</b>	<u>\$2,644.80</u>
949	MICRO CENTER SALES CORP 32800 CONCORD DR MADISON HEIGHTS, MI 48071	633155	10/27/2009	\$31.74
			<b>SUBTOTAL</b>	<u>\$31.74</u>
950	MICROPOWER CORP PO BOX 241730 LITTLE ROCK, AR 72223	633154 634415	10/27/2009 12/01/2009	\$200.00 \$200.00
			<b>SUBTOTAL</b>	<u>\$400.00</u>

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951	MIDE CONSULTING INC 660 COLUMBIA ST NEW MILFORD, NJ 07646	631938	10/06/2009	\$708.75
		632103	10/06/2009	\$3,790.50
		633491	11/10/2009	\$810.00
		633637	11/10/2009	\$4,332.00
		634604	12/08/2009	\$4,873.50
		<b>SUBTOTAL</b>		<b>\$14,514.75</b>
952	MIDLAND PAPER CO 1140 PAYSPIRE CIR CHICAGO, IL 60674	632385	10/14/2009	\$1,738.71
		634260	11/30/2009	\$508.45
		<b>SUBTOTAL</b>		<b>\$2,247.16</b>
953	MIDTOWN SECURITY INC 330 MADISON AVE/BSMT NEW YORK, NY 10017	632851	10/20/2009	\$19.78
		634261	11/30/2009	\$75.86
		<b>SUBTOTAL</b>		<b>\$95.64</b>
954	MIKE CHRISTIAN 7144 WHITE TAIL TRL FORT WORTH, TX 76132	633406	11/03/2009	\$500.00
		<b>SUBTOTAL</b>		<b>\$500.00</b>
955	MIKE EVANS 100 S SUNRISE WAY STE A909 PALM SPRINGS, CA 92262-6737	632386	10/14/2009	\$750.00
		633638	11/10/2009	\$600.00
		634923	12/14/2009	\$750.00
		<b>SUBTOTAL</b>		<b>\$2,100.00</b>
956	MIKE MCABEE 1307 JOHNS DR EULESS, TX 76039-2628	634344	12/01/2009	\$200.00
		<b>SUBTOTAL</b>		<b>\$200.00</b>
957	MIKE ROLFZEN 1016 RAMSEY ST SHAKOPEE, MN 55379	632105	10/06/2009	\$100.00
		<b>SUBTOTAL</b>		<b>\$100.00</b>

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958	MIKE S KAMINSKI 20 N SATURN AVE CLEARWATER, FL 33755	632104	10/06/2009	\$300.00
		633156	10/27/2009	\$300.00
		633833	11/17/2009	\$300.00
		634924	12/14/2009	\$300.00
		<b>SUBTOTAL</b>		
959	MILLER ICE CO INC PO BOX 571009 DALLAS, TX 75357-1009	632852	10/20/2009	\$129.90
		<b>SUBTOTAL</b>		<b>\$129.90</b>
960	MILLER KAPLAN ARASE & CO LLP 4123 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 91602-2828	631842	09/29/2009	\$420.00
		633834	11/17/2009	\$5,910.00
		634091	11/24/2009	\$840.00
		634605	12/08/2009	\$420.00
		634925	12/14/2009	\$16,350.00
		<b>SUBTOTAL</b>		
961	MILLION DOLLAR MEDIA LLC 1460 RTE 9 N STE 201 WOODBIDGE, NJ 07095	633835	11/17/2009	\$1,995.00
		634262	11/30/2009	\$75.00
		634532	12/08/2009	\$775.00
		<b>SUBTOTAL</b>		
962	MINDSHARE USA LLC 498 7TH AVE NEW YORK, NY 10018	632231	10/14/2009	\$250.00
		<b>SUBTOTAL</b>		<b>\$250.00</b>
963	MINERVA ROLDAN 531 HILLCREST BLVD MILLBRAE, CA 94030	631727	09/29/2009	\$810.00
		<b>SUBTOTAL</b>		<b>\$810.00</b>
964	MINNEAPOLIS FINANCE DEPT CITY OF MINNEAPOLIS RECEIVABLES PO BOX 77038 MINNEAPOLIS, MN 55480-7738	633407	11/03/2009	\$62.00
		<b>SUBTOTAL</b>		<b>\$62.00</b>

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RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
965	MINNEAPOLIS MARRIOTT 5801 OPUS PKWY MINNETONKA, MN 55343	632853	10/20/2009	\$501.61
		633836	11/17/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$1,001.61</b>
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966	MINNESOTA REVENUE PO BOX 64651 SAINT PAUL, MN 55164-0651	633481	11/04/2009	\$583.70
			<b>SUBTOTAL</b>	<b>\$583.70</b>
<hr/>				
967	MINNESOTA STATE FAIR 1265 SNELLING AVE N ST PAUL, MN 55108	632854	10/20/2009	\$7,694.37
			<b>SUBTOTAL</b>	<b>\$7,694.37</b>
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968	MINNESOTA TWINS PO BOX 86 MINNEAPOLIS, MN 55486-1546	633157	10/27/2009	\$8,250.00
		633639	11/10/2009	\$3,100.00
		634092	11/24/2009	\$11,344.00
			<b>SUBTOTAL</b>	<b>\$22,694.00</b>
<hr/>				
969	MINUTEMEN PO BOX 770729 WOODSIDE, NY 11377	631843	09/29/2009	\$176.66
		632106	10/06/2009	\$685.78
		632387	10/14/2009	\$248.88
		632855	10/20/2009	\$376.28
		633640	11/10/2009	\$208.96
		634606	12/08/2009	\$28.47
			<b>SUBTOTAL</b>	<b>\$1,725.03</b>
<hr/>				
970	MISDU PO BOX 30350 LANSING, MI 48909-7850	632107	10/06/2009	\$479.55
		633158	10/27/2009	\$479.55
		633408	11/03/2009	\$479.55
		633837	11/17/2009	\$479.55
		634416	12/01/2009	\$479.55
		634926	12/14/2009	\$479.55
			<b>SUBTOTAL</b>	<b>\$2,877.30</b>



**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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971	MITCHELLS PO BOX 2756 NEW YORK, NY 10116-2756	631650	09/22/2009	\$1,442.00
		631844	09/29/2009	\$1,112.12
		633159	10/27/2009	\$1,107.92
		633641	11/10/2009	\$1,442.00
		634093	11/24/2009	\$1,120.20
		<b>SUBTOTAL</b>		<b>\$6,224.24</b>
972	MIXPO INC 1325 4TH AVE STE 1215 SEATTLE, WA 98101	632108	10/06/2009	\$722.98
		633409	11/03/2009	\$256.00
		<b>SUBTOTAL</b>		<b>\$978.98</b>
973	MOCERI MEDIA LLC 3737 LAKE EAST BROOK BLVD SE STE 202 GRAND RAPIDS, MI 49546	633160	10/27/2009	\$5,000.00
		633410	11/03/2009	\$5,715.88
		634263	11/30/2009	\$5,000.00
		<b>SUBTOTAL</b>		<b>\$15,715.88</b>
974	MODERN TRAILER SALES & SERVICE INC PO BOX 165 OSSEO, MN 55369-0165	631845	09/29/2009	\$143.32
		<b>SUBTOTAL</b>		<b>\$143.32</b>
975	MOLLIE MUELLER 808 SHEA CIR BELLE PLAINE, MN 56011	634094	11/24/2009	\$200.00
		<b>SUBTOTAL</b>		<b>\$200.00</b>
976	MOLLIE STONES MARKETS 1477 CHAPIN AVE BURLINGAME, CA 94010	632856	10/20/2009	\$567.85
		634264	11/30/2009	\$572.80
		<b>SUBTOTAL</b>		<b>\$1,140.65</b>
977	MOLLY C MORENO 6441 13TH ST N OAKDALE, MN 55128	632388	10/14/2009	\$200.00
		<b>SUBTOTAL</b>		<b>\$200.00</b>

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978	MOLLY I COOMBS 2200 VILLANOVE ST ARLINGTON, TX 76018	634927	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
979	MONTGOMERY COUNTY MARYLAND PO BOX 9415 GAITHERSBURG, MD 20898-9415	631699	09/23/2009	\$365,267.00
			<b>SUBTOTAL</b>	<b>\$365,267.00</b>
980	MONTY COOK 1814 AMBER LN CARROLLTON, TX 75007	632389	10/14/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
981	MOON MOTORSPORTS ATTN JOHN SCHABER 3613 CHELSEA RD W MONTICELLO, MN 55362	632857	10/20/2009	\$1,300.00
			<b>SUBTOTAL</b>	<b>\$1,300.00</b>
982	MOORE CADILLAC HUMMER 25440 PLEASANT VALLEY RD CHANTILLY, VA 20152	633947	11/24/2009	\$4,950.00
			<b>SUBTOTAL</b>	<b>\$4,950.00</b>
983	MOORE CREATIVE TALENT INC 3130 EXCELSIOR BLVD MINNEAPOLIS, MN 55416	631651 632858 634607	09/22/2009 10/20/2009 12/08/2009	\$1,200.00 \$1,200.00 \$1,200.00
			<b>SUBTOTAL</b>	<b>\$3,600.00</b>
984	MOORETRONIX ATTN ROBERT R MOORE JR 5311 S GREEN AVE FREMONT, MI 49412	632109 632390 632859 633161 633411 634608	10/06/2009 10/14/2009 10/20/2009 10/27/2009 11/03/2009 12/08/2009	\$436.00 \$1,825.60 \$136.00 \$285.00 \$272.00 \$1,866.50
			<b>SUBTOTAL</b>	<b>\$4,821.10</b>

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985	MORGAN BIRGE & ASSOCIATES 119 W HUBBARD ST 4W CHICAGO, IL 60654	631846	09/29/2009	\$900.00
		633162	10/27/2009	\$900.00
		634265	11/30/2009	\$900.00
		<b>SUBTOTAL</b>		
986	MOSELEY ASSOCIATES INC DEPT LA 23432 PASADENA, CA 91185-3432	633163	10/27/2009	\$336.54
		<b>SUBTOTAL</b>		
987	MOTOWER MULTILINK CORP 35 BRAINTREE HILL OFFICE PARK BRAINTREE, MA 02184	631847	09/29/2009	\$16,708.27
		633164	10/27/2009	\$16,625.45
		634417	12/01/2009	\$13,645.25
		634609	12/08/2009	\$1,866.11
		<b>SUBTOTAL</b>		
988	MOUSER ELECTRONICS PO BOX 99319 FORT WORTH, TX 76199-0319	631848	09/29/2009	\$88.72
		<b>SUBTOTAL</b>		
989	MURRAY WOOD 1850 HAPPY VALLEY RD SANTA ROSA, CA 95409	633936	11/24/2009	\$1,000.00
		<b>SUBTOTAL</b>		
990	MYT SALES & MARKETING INC 3025 GOLDEN LANTERN STE E416 LAGUNA HILLS, CA 92677	632110	10/06/2009	\$730.34
		632391	10/14/2009	\$78.06
		633165	10/27/2009	\$1,780.91
		<b>SUBTOTAL</b>		
991	NABET CWA 501 3RD NW ST WASHINGTON, DC 20001	631944	10/06/2009	\$352.75
		632235	10/14/2009	\$4.00
		633273	11/03/2009	\$498.32
		633942	11/24/2009	\$6.00
		<b>SUBTOTAL</b>		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
992	NABET CWA C/O CWA-DUES PO BOX 79176 BALTIMORE, MD 21279	631572	09/22/2009	\$735.08
		632232	10/14/2009	\$361.06
		632236	10/14/2009	\$221.88
		633274	11/03/2009	\$1,261.95
		633499	11/10/2009	\$583.16
		633928	11/24/2009	\$665.66
		633943	11/24/2009	\$332.82
		634338	12/01/2009	\$341.42
		634715	12/14/2009	\$378.07
			<b>SUBTOTAL</b>	<b>\$4,881.10</b>
993	NABET CWA C/O CWA-COPE PCC (PAC) PO BOX 79808 BALTIMORE, MD 21279-9808	632234	10/14/2009	\$40.00
		633500	11/10/2009	\$60.00
		634714	12/14/2009	\$40.00
994	NABET CWA LOCAL 16 80 WEST END AVE FL 5 NEW YORK, NY 10023	632233	10/14/2009	\$90.00
		633498	11/10/2009	\$180.00
		634713	12/14/2009	\$140.00
995	NABET DAILY HIRE FLEX PLAN PO BOX 60669 LOS ANGELES, CA 90060-0669	631573	09/22/2009	\$375.00
		632225	10/14/2009	\$720.00
		633275	11/03/2009	\$180.00
		633276	11/03/2009	\$810.00
		634487	12/08/2009	\$760.00
996	NANCY A KRIZ 10952 OLSON RD HARRIS, MN 55032	634095	11/24/2009	\$100.00

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997	NANCY C DOUGLAS 16621 BOATHOUSE DR TERRELL, TX 75160	634929	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
998	NANCY CRAMER 10327 OAK GROVE CIR BLOOMINGTON, MN 55431	634096	11/24/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
999	NANCY D SUMMEY 3 BRIARCREST WAY CARTERSVILLE, GA 30121	632111	10/06/2009	\$1,250.00
			<b>SUBTOTAL</b>	<b>\$1,250.00</b>
1000	NATASHA GULLIKSON POTERAJ 304 17TH ST APT D HUNTINGTON BEACH, CA 92648	631652 634097	09/22/2009 11/24/2009	\$800.00 \$150.00
			<b>SUBTOTAL</b>	<b>\$950.00</b>
1001	NATASHA LEE KNIGHT 217 MILLER RD APT 14 CHAMPLIN, MN 55316	632112	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1002	NATE GILLER PRODUCTIONS LLC 61 NE TALMADGE WAY FRIDLEY, MN 55432	633412	11/03/2009	\$400.00
			<b>SUBTOTAL</b>	<b>\$400.00</b>
1003	NATHAN J VAGLE 911 GOODRICH DR MONTICELLO, MN 55362	632113	10/06/2009	\$300.00
			<b>SUBTOTAL</b>	<b>\$300.00</b>

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1004	NATIONAL ASSOCIATION OF CREDIT MGMT ATTN NACM-SOUTHEAST INC PO BOX 29429 ATLANTA, GA 30359	632392	10/14/2009	\$22.50
		633838	11/17/2009	\$22.75
		634266	11/30/2009	\$17.75
		<b>SUBTOTAL</b>		<u>\$63.00</u>
1005	NATIONAL BRAILLE PRESS INC ATTN HANDS ON BOOKS FOR SMALL CHILDREN 88 SAINT STEPHEN ST BOSTON, MA 02115	633501	11/10/2009	\$500.00
		<b>SUBTOTAL</b>		<u>\$500.00</u>
1006	NATIONAL RECORDING SUPPLIES INC 764 5TH AVE BROOKLYN, NY 11232	632114	10/06/2009	\$404.33
		<b>SUBTOTAL</b>		<u>\$404.33</u>
1007	NAUTEL MAINE INC 201 TARGET INDUSTRIAL CIRCLE BANGOR, ME 04401	631849	09/29/2009	\$366.63
		633166	10/27/2009	\$4,026.81
		633642	11/10/2009	\$292.89
		<b>SUBTOTAL</b>		<u>\$4,686.33</u>
1008	NED L COLLETTI 1000 ELYSIAN PARK AVE LOS ANGELES, CA 90090	632218	10/13/2009	\$5,000.00
		<b>SUBTOTAL</b>		<u>\$5,000.00</u>
1009	NEOFUNDS BY NEOPOST PO BOX 30193 TAMPA, FL 33630-3193	631653	09/22/2009	\$627.86
		632860	10/20/2009	\$300.00
		634098	11/24/2009	\$300.00
		<b>SUBTOTAL</b>		<u>\$1,227.86</u>

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1010	NEOGROUPE SARL 14 RUE DES SELLERS MAROLLES EN BRIE, F94440 FRANCE	00000000000017234	11/12/2009	\$396.00
			<b>SUBTOTAL</b>	<b>\$396.00</b>
1011	NEOPOST LEASING PO BOX 45840 SAN FRANCISCO, CA 94145-0840	634930	12/14/2009	\$609.00
			<b>SUBTOTAL</b>	<b>\$609.00</b>
1012	NERIGENE ANCHETA 235 NAPLES ST SAN FRANCISCO, CA 94112	632250	10/14/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>
1013	NETWORK VOICE & DATA 45 W 36TH ST FL 5 NEW YORK, NY 10018	634610	12/08/2009	\$625.00
			<b>SUBTOTAL</b>	<b>\$625.00</b>
1014	NEW RADIO STAR 225 CROSSROADS BLVD CARMEL, CA 93923	631851 632393 633644	09/29/2009 10/14/2009 11/10/2009	\$225.00 \$225.00 \$225.00
			<b>SUBTOTAL</b>	<b>\$675.00</b>
1015	NEW WORLD COMMUNICATIONS INC C/O GLOBAL BOOKKEEPING 6136 E BROWN RD STE 101 MESA, AZ 85202	633413 634267 634933	11/03/2009 11/30/2009 12/14/2009	\$750.00 \$750.00 \$750.00
			<b>SUBTOTAL</b>	<b>\$2,250.00</b>
1016	NEW YORK CITY DEPT OF FINANCE PO BOX 5150 KINGSTON, NY 12402-5150	634719 634720	12/14/2009 12/14/2009	\$9,921.02 \$9,553.25
			<b>SUBTOTAL</b>	<b>\$19,474.27</b>

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1017	NEW YORK METS 123-01 ROOSEVELT AVENUE FLUSHING, NY 11368-1699	634341	12/01/2009	\$53,473.00
			<b>SUBTOTAL</b>	<b>\$53,473.00</b>
1018	NEW YORK RADIO LLC 2 PENN PLZ FL 17 NEW YORK, NY 10121	634723	12/14/2009	\$24,312.50
			<b>SUBTOTAL</b>	<b>\$24,312.50</b>
1019	NEW YORK STATE DEPT OF MOTOR VEHICLES PO BOX 2950-ESP ALBANY, NY 12220-0950	633282	11/03/2009	\$130.00
			<b>SUBTOTAL</b>	<b>\$130.00</b>
1020	NEW YORK STATE SALES TAX ATTN PROCESSING PO BOX 1205 NEW YORK, NY 10116-1205	634721 634722	12/14/2009 12/14/2009	\$16,335.39 \$5,586.73
			<b>SUBTOTAL</b>	<b>\$21,922.12</b>
1021	NEW YORK STATE SALES TAX PO BOX 15172 ALBANY, NY 12212-5172	632237 633723	10/14/2009 11/17/2009	\$4,641.17 \$5,575.51
			<b>SUBTOTAL</b>	<b>\$10,216.68</b>
1022	NEWARK PO BOX 94151 PALATINE, IL 60094-4151	631850 633643 634931	09/29/2009 11/10/2009 12/14/2009	\$158.84 \$622.17 \$206.62
			<b>SUBTOTAL</b>	<b>\$987.63</b>
1023	NICHOL PARI 262 VAN ZILE RD BRICK, NJ 08724	632115	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>



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1024	NICHOLAS MOSING 452 15TH AVE BALDWIN, WI 54002	631852	09/29/2009	\$3,500.00
			<b>SUBTOTAL</b>	<b>\$3,500.00</b>
1025	NICHOLAS PAUL VADNAIS PO BOX 674 WILLERNIE, MN 55090	632861	10/20/2009	\$300.00
			<b>SUBTOTAL</b>	<b>\$300.00</b>
1026	NICK WIMPERIS 1805 CEDAR AVE WHITE BEAR LAKE, MN 55110	632394	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1027	NICOLE AYLWARD 628 SHASTA LN COSTA MESA, CA 92626	631654 632116 633415 634099 634419	09/22/2009 10/06/2009 11/03/2009 11/24/2009 12/01/2009	\$425.00 \$225.00 \$500.00 \$400.00 \$150.00
			<b>SUBTOTAL</b>	<b>\$1,700.00</b>
1028	NICOR GAS PO BOX 0632 AURORA, IL 60507-0632	632395 633414 634418	10/14/2009 11/03/2009 12/01/2009	\$34.76 \$50.92 \$63.99
			<b>SUBTOTAL</b>	<b>\$149.67</b>
1029	NISSA GUERRA 5522 WHITTY LN BROOKLYN, NY 11203	634514	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1030	NO VA CC EDUCATIONAL FOUND INC ATTN BONNIE L IDLE 4001 WAKEFIELD CHAPEL RD STE 312 ANNANDALE, VA 22033-3796	633416	11/03/2009	\$275.00
			<b>SUBTOTAL</b>	<b>\$275.00</b>

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RADIO ASSETS, LLC, CASE NO. 09-17468**

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1031	NORTH GWINNETT HIGH SCHOOL TIP OFF CLUB PO BOX 751 SUWANEE, GA 30024	633839	11/17/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1032	NORTH TEXAS GUN CLUB ATTN ROBIN COOK PO BOX 823785 DALLAS, TX 75382	633167	10/27/2009	\$2,500.00
			<b>SUBTOTAL</b>	<b>\$2,500.00</b>
1033	NORTHEAST TOWERS INC 199 BRICKYARD RD FARMINGTON, CT 06032	632117	10/06/2009	\$12,220.00
			<b>SUBTOTAL</b>	<b>\$12,220.00</b>
1034	NORTHPORT CHORALE INC PO BOX 55 NORTHPORT, NY 11768	633916	11/24/2009	\$225.00
			<b>SUBTOTAL</b>	<b>\$225.00</b>
1035	NOTRE DAME SPORTS PROPERTIES 113 JOYCE CTR NOTRE DAME, IN 46556	632396	10/14/2009	\$408.00
			<b>SUBTOTAL</b>	<b>\$408.00</b>
1036	NU WAY DISPOSAL SERVICE PO BOX 9 MOKENA, IL 60448	632862	10/20/2009	\$33.80
			<b>SUBTOTAL</b>	<b>\$33.80</b>
1037	NUVOX PO BOX 580451 CHARLOTTE, NC 28258-0451	632397	10/14/2009	\$1,188.65
		633645	11/10/2009	\$1,229.51
		634934	12/14/2009	\$1,183.60
			<b>SUBTOTAL</b>	<b>\$3,601.76</b>

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1038	NY STATE CHILD SUPPORT PROCESSING CTR PO BOX 15363 ALBANY, NY 12212-5362	634724	12/14/2009	\$375.11
			<b>SUBTOTAL</b>	<b>\$375.11</b>
1039	NYC DEPT OF FINANCE PARKING VIOLATIONS-CHURCH ST STATION PO BOX 3600 NEW YORK, NY 10008-3600	633283	11/03/2009	\$125.00
			<b>SUBTOTAL</b>	<b>\$125.00</b>
1040	NYS DEPT OF STATE MISC RECORDS UNIT 162 WASHINGTON AVE ALBANY, NY 12231	633712	11/12/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1041	NYSE ARCA OPTIONS 100 S WACKER DR FL 18 CHICAGO, IL 60606	631655 632863 634100	09/22/2009 10/20/2009 11/24/2009	\$42.00 \$42.00 \$42.00
			<b>SUBTOTAL</b>	<b>\$126.00</b>
1042	OAKVILLE TOWER HOLDINGS LLC 400 N ASHLEY DR STE 3010 TAMPA, FL 33602-4354	632118 633417 634420	10/06/2009 11/03/2009 12/01/2009	\$11,882.46 \$11,882.46 \$11,882.46
			<b>SUBTOTAL</b>	<b>\$35,647.38</b>
1043	OBEY MEDIA LLC 23W328 GREAT WESTERN AVE GLEN ELLYN, IL 60137-3632	634268 634936	11/30/2009 12/14/2009	\$1,144.68 \$161.63
			<b>SUBTOTAL</b>	<b>\$1,306.31</b>
1044	OBSERVER & ECCENTRIC NEWSPAPERS TH PO BOX 3202 CINCINNATI, OH 45263-3202	633840	11/17/2009	\$389.10
			<b>SUBTOTAL</b>	<b>\$389.10</b>

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1045	OFELIA ODUYA 9739 BRASSIE WAY MONTGOMERY VILLAGE, MD 20886	632119	10/06/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1046	OFFICE DEPOT PO BOX 633211 CINCINNATI, OH 45263-3211	631657 632398 633418 633646 634611	09/22/2009 10/14/2009 11/03/2009 11/10/2009 12/08/2009	\$797.15 \$3,181.35 \$533.48 \$3,263.74 \$439.22
			<b>SUBTOTAL</b>	<b>\$8,214.94</b>
1047	OFFICE DEPOT PO BOX 88040 CHICAGO, IL 60680-1040	631658 631853 632120 632399 632864 633168 633647 633841 634101 634421	09/22/2009 09/29/2009 10/06/2009 10/14/2009 10/20/2009 10/27/2009 11/10/2009 11/17/2009 11/24/2009 12/01/2009	\$294.96 \$4,120.11 \$95.21 \$9,934.40 \$2,291.10 \$1,398.25 \$8,415.32 \$2,834.14 \$3,441.35 \$525.38
			<b>SUBTOTAL</b>	<b>\$33,350.22</b>
1048	OFFICE DEPOT DEPT 56-4200254927 PO BOX 689020 DES MOINES, IA 50368-9020	631656 633419	09/22/2009 11/03/2009	\$2,184.68 \$457.89
			<b>SUBTOTAL</b>	<b>\$2,642.57</b>
1049	OGARA SATELLITE SYSTEMS INC 1347 N ALMA SCHOOL RD STE 150 CHANDLER, AZ 85224	633648	11/10/2009	\$780.00
			<b>SUBTOTAL</b>	<b>\$780.00</b>
1050	OLE FASHION FOOD SERVICE PO BOX 201 RIVERSIDE, IL 60546	632121 633649 634102	10/06/2009 11/10/2009 11/24/2009	\$60.79 \$79.42 \$115.88
			<b>SUBTOTAL</b>	<b>\$256.09</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1051	OZARKA NATURAL SPRING WATER PO BOX 856680 LOUISVILLE, KY 40285-6680	632865	10/20/2009	\$39.33
		633650	11/10/2009	\$31.22
		634422	12/01/2009	\$210.25
		<b>SUBTOTAL</b>		<b>\$280.80</b>
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1052	PACIFIC GAS & ELECTRIC CO PO BOX 997300 SACRAMENTO, CA 95899-7300	632400	10/14/2009	\$8,872.86
		633420	11/03/2009	\$8,726.47
		634612	12/08/2009	\$2,142.61
		<b>SUBTOTAL</b>		<b>\$19,741.94</b>
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1053	PADDOCK PUBLICATIONS INC PO BOX 6236 CAROL STREAM, IL 60197-6236	633421	11/03/2009	\$100.80
		<b>SUBTOTAL</b>		<b>\$100.80</b>
<hr/>				
1054	PAETEC BUSINESS SERVICES PO BOX 3177 CEDAR RAPIDS, IA 52406-3177	632866	10/20/2009	\$692.94
		633651	11/10/2009	\$714.54
		<b>SUBTOTAL</b>		<b>\$1,407.48</b>
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1055	PAISLEYS FULL SERVICE 2200 N COLLINS ARLINGTON, TX 76011	633842	11/17/2009	\$12.49
		<b>SUBTOTAL</b>		<b>\$12.49</b>
<hr/>				
1056	PALO ALTO CONCOURS D'ELEGANCE PO BOX 1015 LOS ALTOS, CA 94022	631728	09/29/2009	\$3,000.00
		<b>SUBTOTAL</b>		<b>\$3,000.00</b>
<hr/>				
1057	PAMELA K LONG 13726 PRYOR RD THURMONT, MD 21788	634423	12/01/2009	\$1,000.00
		<b>SUBTOTAL</b>		<b>\$1,000.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1058	PAMELA L OAKES 10395 BURGANDY WAY SEBASTOPOL, CA 95472	633929	11/24/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1059	PARADIGM SPINE LLC 505 PARK AVE FL 14 NEW YORK, NY 10022	631659	09/22/2009	\$625.00
			<b>SUBTOTAL</b>	<b>\$625.00</b>
1060	PASSAIC VALLEY WATER COMMISSION PO BOX 11393 NEWARK, NJ 07101-4393	634424	12/01/2009	\$79.34
			<b>SUBTOTAL</b>	<b>\$79.34</b>
1061	PATH2COLLEGE OFFICE OF TREASURY FISCAL SERVICES 200 PIEDMONT AVE SE STE 1204 W ATLANTA, GA 30334	633843	11/17/2009	\$1,470.00
			<b>SUBTOTAL</b>	<b>\$1,470.00</b>
1062	PATRICIA A MCCOULF 107 EL POCO PL VALLEJO, CA 94589	632252	10/14/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>
1063	PATRICIA CARMONEY 5153 ESCAMBIA TER KELLER, TX 76244	634946	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1064	PATRICIA D MILLER 43654 ANDEE CT HARRIS, MN 55032	632867	10/20/2009	\$300.00
			<b>SUBTOTAL</b>	<b>\$300.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1065	PATRICIA HALLIDAY GLUBKE 11451 POLK ST NE BLAINE, MN 55434	632122	10/06/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
1066	PATRICIA KAY STOCKMAN 9627 ALVARADO LN N MAPLE GROVE, MN 55311	633422	11/03/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1067	PATRICIA MCCORMICK 1431 16TH AVE SAN FRANCISCO, CA 94122	632251	10/14/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>
1068	PATRICIA P KRASZNAY 5474 QUAIN T DR WOODBIDGE, VA 22193	634103	11/24/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1069	PATRICK CONNEEN 215 STRATHMORE RD HAVERTOWN, PA 19083	633844	11/17/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
1070	PATRICK M OBRZUT 20045 S GRACELAND LN FRANKFORT, IL 60423	634700	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1071	PATTI KALAMETS 3906 HIGHLAND CT MYERSVILLE, MD 21773	633652	11/10/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1072	PAUL A SANFILIPPO 43539 MAHOGANY ST LANCASTER, CA 93535	634613	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1073	PAUL LAVIGNE 83 E RIVIERA DR LINDENHURST, NY 11757	633169	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1074	PAUL LESTER PHOTOGRAPHY 17145 VOSE ST VAN NUYS, CA 91406	632868	10/20/2009	\$600.00
			<b>SUBTOTAL</b>	<b>\$600.00</b>
1075	PAUL R MALINOVSKY 565 340TH AVE FREDERIC, WI 54837	633423	11/03/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
1076	PAUL S SMITH 5241 W 142ND PL HAWTHORNE, CA 90250	634947	12/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1077	PAUL VINCENT ROCHA 1445 LAKESHORE AVE APT 4 LOS ANGELES, CA 90026	634485	12/08/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
1078	PAUL WILLIAM HEIN 404 4TH ST SW MONTGOMERY, MN 56069	632123	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1079	PAULA KAY SMITH 873 QUAIL CT WATERTOWN, MN 55388	632124	10/06/2009	\$400.00
			<b>SUBTOTAL</b>	<b>\$400.00</b>
1080	PAULINE K EVENSON PO BOX 122 SAINT PAUL PARK, MN 55071	634104	11/24/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>



**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1081	PB UNLIMITED 1659 HICKORY DR STE H HALTOM CITY, TX 76117	632125	10/06/2009	\$6,271.40
		632401	10/14/2009	\$5,095.08
		632869	10/20/2009	\$9,240.08
		633170	10/27/2009	\$19,158.11
		633424	11/03/2009	\$6,234.93
		633653	11/10/2009	\$2,751.58
		633845	11/17/2009	\$9,065.27
		634269	11/30/2009	\$17,013.45
		634614	12/08/2009	\$671.52
		634949	12/14/2009	\$1,327.45
		<b>SUBTOTAL</b>	<b>\$76,828.87</b>	
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1082	PBM MAINTENANCE CORP ATTN ACCOUNTS RECEIVABLE 8523 LANKERSHIM BLVD SUN VALLEY, CA 91352	634948	12/14/2009	\$4,209.87
			<b>SUBTOTAL</b>	<b>\$4,209.87</b>
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1083	PEACHTREE EMBOSsing INC 2050 B CHAMBLEE TUCKER RD CHAMBLEE, GA 30341	633171	10/27/2009	\$48.41
			<b>SUBTOTAL</b>	<b>\$48.41</b>
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1084	PENNY J SYGNATOR 562 W BARBERRY CIR YORKVILLE, IL 60560	634328	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
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1085	PEPCO PO BOX 4863 TRENTON, NJ 08650-4863	632126	10/06/2009	\$709.76
		632402	10/14/2009	\$3,199.69
		633654	11/10/2009	\$2,964.08
		634615	12/08/2009	\$1,788.21
			<b>SUBTOTAL</b>	<b>\$8,661.74</b>
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1086	PERKINS & CO 11168 WESTMINSTER WAY CARMEL, IN 46033	632403	10/14/2009	\$1,500.00
		633655	11/10/2009	\$1,500.00
			<b>SUBTOTAL</b>	<b>\$3,000.00</b>

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1087	PERRY HULST 37138 FILL AVE NORTH BRANCH, MN 55056	632127	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1088	PERRY M DMARCO 4609 AMBROSE AVE LOS ANGELES, CA 90027	631854	09/29/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1089	PERRY M YOKOTA 15427 VAN NESS AVE GARDENA, CA 90249	634425	12/01/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1090	PETER J WHITE 1010 S HOGA RD STERLING, VA 20164	632870	10/20/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1091	PETER QUIDGLEY 2109 N SCOTT ST APT 51 ARLINGTON, VA 22209	632128	10/06/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1092	PETRO 40 CRAGWOOD RD SOUTH PLAINFIELD, NJ 07080	633892	11/18/2009	\$1,675.00
			<b>SUBTOTAL</b>	<b>\$1,675.00</b>
1093	PG&A 32400 EDWARD MADISON HEIGHTS, MI 48071-1443	634105	11/24/2009	\$772.74
			<b>SUBTOTAL</b>	<b>\$772.74</b>
1094	PG&A INC 32400 EDWARD MADISON HEIGHTS, MI 48071-1443	634270	11/30/2009	\$48.65
			<b>SUBTOTAL</b>	<b>\$48.65</b>

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1095	PHILIP WISE 2225 UPTON AVE N MINNEAPOLIS, MN 55411	631855	09/29/2009	\$906.25
		632871	10/20/2009	\$906.25
		633425	11/03/2009	\$906.25
		633846	11/17/2009	\$906.25
		634426	12/01/2009	\$906.25
		634495	12/08/2009	\$1,047.87
		<b>SUBTOTAL</b>		<b>\$5,579.12</b>
1096	PHYLLIS S SWANSON 4545 AVENIDA RIO DEL ORO YORBA LINDA, CA 92886	634427	12/01/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1097	PICKENS KANE MOVING & STORAGE CO 410 N MILWAUKEE AVE FL 3 CHICAGO, IL 60610	634106	11/24/2009	\$1,501.00
			<b>SUBTOTAL</b>	<b>\$1,501.00</b>
1098	PINNACLE MEDIA MANAGEMENT 2335 ELLA BLVD HOUSTON, TX 77008	634271	11/30/2009	\$3,600.00
			<b>SUBTOTAL</b>	<b>\$3,600.00</b>
1099	PITNEY BOWES BANK INC - RESERVE ACC PO BOX 856056 LOUISVILLE, KY 40285-6056	631563	09/22/2009	\$6,000.00
		631858	09/29/2009	\$37.53
		633656	11/10/2009	\$2,500.00
			<b>SUBTOTAL</b>	<b>\$8,537.53</b>
1100	PITNEY BOWES GLOBAL FINANCIAL SVS PO BOX 856460 LOUISVILLE, KY 40285-6460	631857	09/29/2009	\$4,565.57
		634107	11/24/2009	\$601.38
		634428	12/01/2009	\$42.53
		634616	12/08/2009	\$3,837.64
			<b>SUBTOTAL</b>	<b>\$9,047.12</b>

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1101	PITNEY BOWES INC 2225 AMERICAN DR NEENAH, WI 54956-1005	631856	09/29/2009	\$84.21
			<b>SUBTOTAL</b>	<b>\$84.21</b>
1102	PITNEY BOWES INC PO BOX 856390 LOUISVILLE, KY 40285-6390	632129 633172	10/06/2009 10/27/2009	\$98.33 \$100.42
			<b>SUBTOTAL</b>	<b>\$198.75</b>
1103	PITNEY BOWES POSTAGE BY PHONE PO BOX 856460 LOUISVILLE, KY 40285-6460	632872	10/20/2009	\$2,381.82
			<b>SUBTOTAL</b>	<b>\$2,381.82</b>
1104	PLANET OFFSIDE INC 11807 SANTA MONICA BLVD WEST LOS ANGELES, CA 90025-2809	634617	12/08/2009	\$190.97
			<b>SUBTOTAL</b>	<b>\$190.97</b>
1105	PLANT IMPROVEMENT CO INC PO BOX 15469 ATLANTA, GA 30333-0469	633173	10/27/2009	\$163.68
			<b>SUBTOTAL</b>	<b>\$163.68</b>
1106	PLANTKEEPERS INC PO BOX 226142 DALLAS, TX 75222-6142	632873 633847 634954	10/20/2009 11/17/2009 12/14/2009	\$642.99 \$642.99 \$883.31
			<b>SUBTOTAL</b>	<b>\$2,169.29</b>
1107	PLAYBACK AUDIO & VIDEO CREATIONS 11020 BAILEY RD STE I CORNELIUS, NC 28031-8102	634618	12/08/2009	\$2,949.85
			<b>SUBTOTAL</b>	<b>\$2,949.85</b>

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1108	PLAYDATE TWIN CITIES 2751 HENNEPIN AVE S STE 11 MINNEAPOLIS, MN 55408	632965	10/27/2009	\$250.00
			<b>SUBTOTAL</b>	<b>\$250.00</b>
1109	PORTABLE STORAGE CORP 835 W STATE ST ONTARIO, CA 91762	633848 634272	11/17/2009 11/30/2009	\$121.00 \$121.00
			<b>SUBTOTAL</b>	<b>\$242.00</b>
1110	POTOMAC MILLS OPERATING CO LLC 2700 POTOMAC MILLS CIR STE 307 PRINCE WILLIAM, VA 22192	632259 633518	10/14/2009 11/10/2009	\$750.00 \$1,400.00
			<b>SUBTOTAL</b>	<b>\$2,150.00</b>
1111	POWER LINK SOFTWARE SYSTEMS INC 1960 US 1 S PMB 512 SAINT AUGUSTINE, FL 32086	633174 634273	10/27/2009 11/30/2009	\$150.00 \$400.00
			<b>SUBTOTAL</b>	<b>\$550.00</b>
1112	POWER LINK SOFTWARE SYSTEMS INC 1091 ECHOTA RD CLARKESVILLE, GA 30523	633426 634274	11/03/2009 11/30/2009	\$300.00 \$760.00
			<b>SUBTOTAL</b>	<b>\$1,060.00</b>
1113	PREMIER ELECTRICAL CORP 4401 85TH AVE N BROOKLYN PARK, MN 55443	633175 634955	10/27/2009 12/14/2009	\$376.00 \$1,030.00
			<b>SUBTOTAL</b>	<b>\$1,406.00</b>
1114	PREMIERE RADIO NETWORKS PO BOX 98849 CHICAGO, IL 60693	631859 632130 633427 634176 634179	09/29/2009 10/06/2009 11/03/2009 11/24/2009 11/30/2009	\$36,389.00 \$74,237.00 \$110,626.00 \$36,389.00 \$315,894.00

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		634429	12/01/2009	\$51,306.00
		634956	12/14/2009	\$80,909.00
			<b>SUBTOTAL</b>	<b>\$705,750.00</b>
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1115	PRESS ASSOCIATION INC PO BOX 414243 BOSTON, MA 02241-4243			
		632404	10/14/2009	\$3,500.70
		633657	11/10/2009	\$3,500.70
		634957	12/14/2009	\$3,500.70
			<b>SUBTOTAL</b>	<b>\$10,502.10</b>
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1116	PRESSWRITE PRINTING INC 3384 BROWNLOW AVE MINNEAPOLIS, MN 55426			
		633176	10/27/2009	\$1,953.44
			<b>SUBTOTAL</b>	<b>\$1,953.44</b>
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1117	PRINTINGFORLESS COM INC 100 PFL WAY LIVINGSTON, MT 59047-9020			
		634958	12/14/2009	\$337.50
			<b>SUBTOTAL</b>	<b>\$337.50</b>
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1118	PRINTINGFORLESS.COM 100 PFL WAY LIVINGSTON, MT 59047-9020			
		633177	10/27/2009	\$1,648.68
			<b>SUBTOTAL</b>	<b>\$1,648.68</b>
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1119	PRISCILLA LAGACE 231 PIER AVE NAPERVILLE, IL 60565			
		634329	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
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1120	PRO TECH COMMUNICATIONS LLC 1681 TRADITIONAL DR COMMERCE TOWNSHIP, MI 48390			
		633658	11/10/2009	\$30.00
		633849	11/17/2009	\$30.00
		634108	11/24/2009	\$90.00
		634275	11/30/2009	\$60.00
			<b>SUBTOTAL</b>	<b>\$210.00</b>

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1121	PROGRESSIVE SYSTEMS NETWORK INC 1150 S CLINTON CHICAGO, IL 60607	631660	09/22/2009	\$157.18	
		633428	11/03/2009	\$36.58	
		<b>SUBTOTAL</b>			<b>\$193.76</b>
		<hr/>			
1122	PSE&G CO PO BOX 14105 NEW BRUNSWICK, NJ 08906-4105	631860	09/29/2009	\$4.33	
		633659	11/10/2009	\$4.29	
		634109	11/24/2009	\$4.30	
		<b>SUBTOTAL</b>			<b>\$12.92</b>
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1123	PUBLIC SAFETY COMMUNICATIONS LLC PO BOX 1810 ROYAL OAK, MI 48068-1810	631861	09/29/2009	\$90.00	
		633429	11/03/2009	\$90.00	
		634276	11/30/2009	\$90.00	
		<b>SUBTOTAL</b>			<b>\$270.00</b>
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1124	PUBLIC SERVICE ELECTRIC AND GAS PO BOX 14101 NEW BRUNSWICK, NJ 08906-4101	631862	09/29/2009	\$7,145.78	
		632874	10/20/2009	\$7,003.74	
		634110	11/24/2009	\$6,423.15	
		634962	12/14/2009	\$6,172.92	
		<b>SUBTOTAL</b>			<b>\$26,745.59</b>
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1125	PUBLIC STORAGE 7301 36TH AVE N NEW HOPE, MN 55427	632405	10/14/2009	\$204.00	
		633660	11/10/2009	\$204.00	
		634619	12/08/2009	\$204.00	
		<b>SUBTOTAL</b>			<b>\$612.00</b>
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1126	PURCHASE POWER PO BOX 856042 LOUISVILLE, KY 40285-6042	631863	09/29/2009	\$1,000.00	
		633178	10/27/2009	\$1,000.00	
		634620	12/08/2009	\$1,000.00	
		<b>SUBTOTAL</b>			<b>\$3,000.00</b>

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RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1127	PURE WATER TECHNOLOGY OF NORTHERN ILLINOIS 19225 S BLACKHAWK PKWY MOKENA, IL 60448	634111	11/24/2009	\$110.00
			<b>SUBTOTAL</b>	<b>\$110.00</b>
1128	PYRO COMM SYSTEMS INC 15531 CONTAINER LN HUNTINGTON BEACH, CA 92649-1530	633179	10/27/2009	\$165.00
			<b>SUBTOTAL</b>	<b>\$165.00</b>
1129	QUICKSILVER EXPRESS COURIER INC PO BOX 64417 SAINT PAUL, MN 55164-0417	631661 632407 633180 633661 634112 634621	09/22/2009 10/14/2009 10/27/2009 11/10/2009 11/24/2009 12/08/2009	\$15.40 \$15.40 \$15.40 \$15.40 \$15.40 \$15.40
			<b>SUBTOTAL</b>	<b>\$92.40</b>
1130	QUICKWAY RIGGING & TRANSFER INC 7800 CENTRAL AVE NE MINNEAPOLIS, MN 55432	632406	10/14/2009	\$1,200.00
			<b>SUBTOTAL</b>	<b>\$1,200.00</b>
1131	QUINN POWER SYSTEMS ASSOCIATES PO BOX 9665 LOS ANGELES, CA 90084-9665	634622	12/08/2009	\$519.00
			<b>SUBTOTAL</b>	<b>\$519.00</b>
1132	QWEST PO BOX 29040 PHOENIX, AZ 85038-9040	633181 633431	10/27/2009 11/03/2009	\$84.26 \$169.70
			<b>SUBTOTAL</b>	<b>\$253.96</b>
1133	QWEST PO BOX 856169 LOUISVILLE, KY 40285-6169	632131 633430	10/06/2009 11/03/2009	\$67.36 \$66.82
			<b>SUBTOTAL</b>	<b>\$134.18</b>



**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1134	QWEST PO BOX 91154 SEATTLE, WA 98111-9254	631662	09/22/2009	\$1,073.33
		631864	09/29/2009	\$869.91
		632132	10/06/2009	\$1,850.30
		632875	10/20/2009	\$7,027.37
		633182	10/27/2009	\$460.76
		633432	11/03/2009	\$496.53
		633662	11/10/2009	\$1,264.68
		633850	11/17/2009	\$6,717.38
		634113	11/24/2009	\$1,384.47
		<b>SUBTOTAL</b>		<b>\$21,144.73</b>
1135	QWEST COMMUNICATIONS CORP PO BOX 856169 LOUISVILLE, KY 40285-6169	634623	12/08/2009	\$66.93
			<b>SUBTOTAL</b>	<b>\$66.93</b>
1136	QWEST COMMUNICATIONS CORP PO BOX 91154 SEATTLE, WA 98111-9254	634624	12/08/2009	\$1,624.10
			<b>SUBTOTAL</b>	<b>\$1,624.10</b>
1137	RABBIAT A MOFOLA 2323 GIDEON AVE ZION, IL 60099	634330	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1138	RADIO AIDS 313 KINTZELE RD MICHIGAN CITY, IN 46360	633183	10/27/2009	\$81.00
			<b>SUBTOTAL</b>	<b>\$81.00</b>
1139	RADIO BROADCAST SERVICES LLC 30701 WOODWARD AVE STE 325 ROYAL OAK, MI 48073	632408	10/14/2009	\$925.00
		632876	10/20/2009	\$1,300.00
		633663	11/10/2009	\$3,417.50
		634114	11/24/2009	\$1,560.00
		634277	11/30/2009	\$815.00
		634430	12/01/2009	\$5,995.00
			<b>SUBTOTAL</b>	<b>\$14,012.50</b>

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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1140	RADIO CITY NETWORKS NEWS PO BOX 390292 MINNEAPOLIS, MN 55439	631865	09/29/2009	\$320.00
		633184	10/27/2009	\$320.00
		634278	11/30/2009	\$400.00
		<b>SUBTOTAL</b>		<b>\$1,040.00</b>
1141	RADIO COMPUTING SERVICES INC 14440 COLLECTIONS CENTER DR CHICAGO, IL 60693	632409	10/14/2009	\$1,478.67
		<b>SUBTOTAL</b>		<b>\$1,478.67</b>
1142	RADIO COMPUTING SERVICES INC PO BOX 10403 NEWARK, NJ 07193-0403	633664	11/10/2009	\$1,478.67
		<b>SUBTOTAL</b>		<b>\$1,478.67</b>
1143	RADIO INK 224 DATURA ST STE 1015 WEST PALM BEACH, FL 33401	634501	12/08/2009	\$199.00
		<b>SUBTOTAL</b>		<b>\$199.00</b>
1144	RALEYS CORPORATE HEADQUARTERS PO BOX 15618 SACRAMENTO, CA 95852-1618	633665	11/10/2009	\$585.24
		<b>SUBTOTAL</b>		<b>\$585.24</b>
1145	RAMEY MAINTENANCE 14600 JONAS ALLEN PARK, MI 48101	632410	10/14/2009	\$1,200.00
		632877	10/20/2009	\$1,200.00
		634279	11/30/2009	\$1,200.00
		<b>SUBTOTAL</b>		<b>\$3,600.00</b>
1146	RANDALL J STERRY 10286 EDINBURGH CIR EDEN PRAIRIE, MN 55347	632133	10/06/2009	\$100.00
		<b>SUBTOTAL</b>		<b>\$100.00</b>

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1147	RANDY A FLYNN 9651 BRUCE CT MANASSAS, VA 20110	634625	12/08/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
1148	RANDY R DAHL 722 SHANE PARK CIR APT 5 PRESCOTT, WI 54021	632411	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1149	RANDY SHAVER 16120 48TH AVE N PLYMOUTH, MN 55446	631866 632878 633433 633851 634431 634496	09/29/2009 10/20/2009 11/03/2009 11/17/2009 12/01/2009 12/08/2009	\$1,820.00 \$1,820.00 \$1,820.00 \$1,820.00 \$1,820.00 \$1,820.00
			<b>SUBTOTAL</b>	<b>\$10,920.00</b>
1150	RAYMOND M MEZA 4774 COLONY DR CAMARILLO, CA 93012	634432	12/01/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1151	RC PRODUCTIONS INC 4071 E LA PALMA AVE STE J ANAHEIM, CA 92807	633852	11/17/2009	\$2,340.00
			<b>SUBTOTAL</b>	<b>\$2,340.00</b>
1152	RCS PRODUCTIONS PO BOX 994 FAYETTEVILLE, GA 30214	631663	09/22/2009	\$700.00
			<b>SUBTOTAL</b>	<b>\$700.00</b>
1153	REACH MEDIA INC ATTN MARLA BANE 13760 NOEL RD STE 750 DALLAS, TX 75240-7336	00000000000016660	10/06/2009	\$3,412,806.00
			<b>SUBTOTAL</b>	<b>\$3,412,806.00</b>

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1154	READY COPY SERVICE 909 MONTGOMERY ST STE 104 SAN FRANCISCO, CA 94133	632725	10/20/2009	\$1,702.73
			<b>SUBTOTAL</b>	<b>\$1,702.73</b>
1155	REEF INDUSTRIES INC 9209 ALMEDA GENOA RD HOUSTON, TX 77075	633185 634433	10/27/2009 12/01/2009	\$1,949.28 \$1,726.89
			<b>SUBTOTAL</b>	<b>\$3,676.17</b>
1156	REGINA CREEGAN PO BOX 31 37 CREST DR SHENOROCK, NY 10587	634515	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1157	REGISTER DATA SYSTEMS 1691 FORSYTH STREET MACON, GA 31201	633853	11/17/2009	\$600.00
			<b>SUBTOTAL</b>	<b>\$600.00</b>
1158	RENAE ERNSTER 3455 92ND AVE CIRCLE PINES, MN 55014	633186	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1159	RENATA C DESOUZA 11500 BUCKNELL DR APT 103 WHEATON, MD 20902	632412	10/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1160	RENEE IOVINO 886 CAMBRIDGE RD WOODMERE, NY 11598	634516	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1161	RENTAL STOP 2935 S HWY 360 GRAND PRAIRIE, TX 75052	633666	11/10/2009	\$706.34
			<b>SUBTOTAL</b>	<b>\$706.34</b>

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1162	RENTERS WAREHOUSE ATTN BRENTON HAYDEN 715 FLORIDA AVE S STE 112 GOLDEN VALLEY, MN 55426	633187	10/27/2009	\$35.00
			<b>SUBTOTAL</b>	<b>\$35.00</b>
1163	RESEARCH DIRECTOR INC 914 BAY RIDGE RD STE 215 ANNAPOLIS, MD 21403-3394	632879 634115	10/20/2009 11/24/2009	\$3,650.00 \$3,650.00
			<b>SUBTOTAL</b>	<b>\$7,300.00</b>
1164	RESERVE ACCOUNT PITNEY BOWES PO BOX 856056 LOUISVILLE, KY 40285-6056	633434	11/03/2009	\$2,000.00
			<b>SUBTOTAL</b>	<b>\$2,000.00</b>
1165	REX ALAN MORGAN 6439 84TH ST NE MONTICELLO, MN 55362	633188	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1166	RF SAFETY SOLUTIONS LLC 5 MARBLESTONE LN SOUTH SETAUKET, NY 11720-1215	632413 632880	10/14/2009 10/20/2009	\$273.00 \$5,700.00
			<b>SUBTOTAL</b>	<b>\$5,973.00</b>
1167	RF SPECIALTIES OF MISSOURI 22406 NE 159TH ST KEARNEY, MO 64060	631867 633854	09/29/2009 11/17/2009	\$2,153.00 \$296.91
			<b>SUBTOTAL</b>	<b>\$2,449.91</b>
1168	RIC HANSON ENTERTAINMENT INC 5775 SOUNDVIEW DR, NO A103 GIG HARBOR, WA 98335	632881	10/20/2009	\$495.00
			<b>SUBTOTAL</b>	<b>\$495.00</b>

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1169	RICHARD A MCMARTIN 12825 LINCOLN ST NE BLAINE, MN 55434	632136	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1170	RICHARD BEY 1 COLUMBUS PL APT N46A NEW YORK, NY 10019	632135	10/06/2009	\$235.75
			<b>SUBTOTAL</b>	<b>\$235.75</b>
1171	RICHARD C THOMAS 7558 BECKER TRL INVER GROVE HEIGHTS, MN 55077	632882	10/20/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
1172	RICHARD GOODALE 5405 ALTON PKWY STE 239 IRVINE, CA 92604	634434	12/01/2009	\$800.00
			<b>SUBTOTAL</b>	<b>\$800.00</b>
1173	RICHARD RETTINO 1604 N THOMPSON DR BAYSHORE, NY 11706	632238	10/14/2009	\$5,000.00
			<b>SUBTOTAL</b>	<b>\$5,000.00</b>
1174	RICHARD ROBERT BLAUL 3414 FLAG AVE N NEW HOPE, MN 55427	634118	11/24/2009	\$300.00
			<b>SUBTOTAL</b>	<b>\$300.00</b>
1175	RICHARD WERRY 22959 E SMOKY HILL RD AURORA, CO 80015	632202 633191 634117	10/08/2009 10/27/2009 11/24/2009	\$1,330.00 \$1,120.00 \$2,625.00
			<b>SUBTOTAL</b>	<b>\$5,075.00</b>
1176	RICHARDSON ELECTRONICS LTD 5169 EAGLE WAY CHICAGO, IL 60678-1051	633189	10/27/2009	\$2,618.39
			<b>SUBTOTAL</b>	<b>\$2,618.39</b>

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1177	RICHLAND TOWERS ATLANTA LLC 400 N ASHLEY ST STE 3010 TAMPA, FL 33602-4354	631868	09/29/2009	\$3,732.38
		632134	10/06/2009	\$17,994.97
		632883	10/20/2009	\$3,519.95
		633190	10/27/2009	\$17,994.97
		633855	11/17/2009	\$3,225.74
		634116	11/24/2009	\$17,994.97
			<b>SUBTOTAL</b>	<b>\$64,462.98</b>
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1178	RICK A HOUGE 342 W 157TH ST BURNSVILLE, MN 55306	633192	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
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1179	RICKY LEO JENSEN 1142 LINN AVE OWATONNA, MN 55060	633435	11/03/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
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1180	RICOH AMERICAS CORP PO BOX 4245 CAROL STREAM, IL 60197-4245	634280	11/30/2009	\$512.18
			<b>SUBTOTAL</b>	<b>\$512.18</b>
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1181	RICOH BUSINESS SYSTEMS INC PO BOX 642333 PITTSBURGH, PA 15264-2333	632414	10/14/2009	\$677.10
		633667	11/10/2009	\$646.60
		634968	12/14/2009	\$646.60
			<b>SUBTOTAL</b>	<b>\$1,970.30</b>
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1182	RIO MEDIA 3611 AQUARIUS DR HUNTINGTON BEACH, CA 92649	633193	10/27/2009	\$4,695.00
		634119	11/24/2009	\$1,395.00
		634435	12/01/2009	\$705.00
			<b>SUBTOTAL</b>	<b>\$6,795.00</b>
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1183	RIPPY GILL DHUGA 9116 KRISTIN LN FAIRFAX, VA 22032	631869	09/29/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>

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1184	RITA L FROID 3344 SNELLING AVE S MINNEAPOLIS, MN 55406	634120	11/24/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1185	RITZ CAMERA CENTER 6711 RITZ WAY BELTSVILLE, MD 20705	631870	09/29/2009	\$1,006.50
			<b>SUBTOTAL</b>	<b>\$1,006.50</b>
1186	RIVER WEST HAND CAR WASH & DETAIL 478 N MILWAUKEE AVE CHICAGO, IL 60610-3923	634281 634970	11/30/2009 12/14/2009	\$24.00 \$24.00
			<b>SUBTOTAL</b>	<b>\$48.00</b>
1187	RIVERFRONT HOLDINGS INC DEPARTMENT 77646 PO BOX 770000 DETROIT, MI 48277-0646	631871 633436 634121	09/29/2009 11/03/2009 11/24/2009	\$1,666.66 \$865.33 \$833.33
			<b>SUBTOTAL</b>	<b>\$3,365.32</b>
1188	RL POLK & CO 5244 PAYSPIRE CIR CHICAGO, IL 60674	632415 633194 633856	10/14/2009 10/27/2009 11/17/2009	\$317.58 \$317.58 \$317.58
			<b>SUBTOTAL</b>	<b>\$952.74</b>
1189	ROBERT CASTILLO 2837 SIERRA ST LOS ANGELES, CA 90031	634488	12/08/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
1190	ROBERT D TIBONI JR 853 N MAIN ST APT 35 CORONA, CA 92880	631874	09/29/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>



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1191	ROBERT ERNEST HIRSCH 4129 COLFAX AVE N APT 2 MINNEAPOLIS, MN 55412	634122	11/24/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
1192	ROBERT HODGES 2090 E 205TH ST PRIOR LAKE, MN 55372	632138	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1193	ROBERT J LEVASSEUR 31260 FOREST BLVD N STACY, MN 55079	632418	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1194	ROBERT J TRETOW W187 S10568 KELSEY DR MUSKEGO, WI 53150	632416 634972	10/14/2009 12/14/2009	\$305.00 \$292.00
			<b>SUBTOTAL</b>	<b>\$597.00</b>
1195	ROBERT N BOXER 1093 AUBURN LN BUFFALO GROVE, IL 60089	634973	12/14/2009	\$125.00
			<b>SUBTOTAL</b>	<b>\$125.00</b>
1196	ROBERT REES DAVIS 2882 HUMBOLDT AVE APT 201 MINNEAPOLIS, MN 55408	631873 632885	09/29/2009 10/20/2009	\$400.00 \$400.00
			<b>SUBTOTAL</b>	<b>\$800.00</b>
1197	ROBERT SANSEVERE 745 ORCHARD PARK RD ORONO, MN 55356	631872 632884 633437 633857 634436 634497	09/29/2009 10/20/2009 11/03/2009 11/17/2009 12/01/2009 12/08/2009	\$3,000.00 \$3,000.00 \$3,000.00 \$3,800.00 \$3,000.00 \$3,136.02
			<b>SUBTOTAL</b>	<b>\$18,936.02</b>

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1198	ROBERT THOMPSON 4235 191ST ST FLUSHING, NY 11358-2822	634974	12/14/2009	\$707.25
			<b>SUBTOTAL</b>	<b>\$707.25</b>
1199	ROBERT W HALVERSON 889 IROQUOIS CIR BARABOO, WI 53913	632417	10/14/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
1200	ROBERT WILLIAM WEBSTER 10139 PARK AVE SUNLAND, CA 91040	633195	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1201	ROBERTA L PESEK 17821 96TH AVE N MAPLE GROVE, MN 55311	632139	10/06/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
1202	ROBERTA ROBINSON 1134 ROBWAY AVE CAMPBELL, CA 95008	632253	10/14/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>
1203	ROBERTA TRANTOW 1662 DONALD CT EAGAN, MN 55121	632137	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1204	ROBIN E DAVITT 13205 CLOPPERS MILL DR APT J GERMANTOWN, MD 20874	634123	11/24/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1205	ROGER STEVEN POSUSTA 18526 GARDEN AVE SILVER LAKE, MN 55381	632886	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

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1206	ROGER T BOLLIG 4124 DENTON WAY INVER GROVE HEIGHTS, MN 55076	634124	11/24/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1207	RONALD C CEY 22714 CREOLE RD WOODLAND HILLS, CA 91364	633438	11/03/2009	\$2,500.00
			<b>SUBTOTAL</b>	<b>\$2,500.00</b>
1208	RONALD D KITTLE 1840 TOUR TRACE CHESTERTON, IN 46304-3465	633492	11/10/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
1209	RONALD V WILSON 1004 LASSEN DR BELMONT, CA 94002	632140	10/06/2009	\$75.00
			<b>SUBTOTAL</b>	<b>\$75.00</b>
1210	ROSEMARY C OLSON 2731 LICIA PL SIMI VALLEY, CA 93065	632888	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1211	ROSENBERG MEDIA 14413 AUTUMN BRANCH TER BOYDS, MD 20841	632887	10/20/2009	\$25,000.00
			<b>SUBTOTAL</b>	<b>\$25,000.00</b>
1212	ROUTE 22 AUTOMOBILES 75 RT 22 W HILLSIDE, NJ 07205	631924	09/30/2009	\$32,900.00
			<b>SUBTOTAL</b>	<b>\$32,900.00</b>
1213	RS ELECTRONICS 4394 PAYSPIHERE CIR CHICAGO, IL 60674	634282	11/30/2009	\$25.60
			<b>SUBTOTAL</b>	<b>\$25.60</b>

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1214	RUBY LYNN ROBERTSON 2651 BULL SHOALS DR FORT WORTH, TX 76131	632419	10/14/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
1215	RUDOLPH ALVAREZ 3967 SNOW DR LOS ANGELES, CA 90063	634626	12/08/2009	\$182.00
			<b>SUBTOTAL</b>	<b>\$182.00</b>
1216	RUSS KING LTD LLC 641 SEAGROVE AVE CAPE MAY, NJ 08204	632420	10/14/2009	\$17,500.00
			<b>SUBTOTAL</b>	<b>\$17,500.00</b>
1217	RYAN INC 3 GALLERIA TOWER 13155 NOEL RD STE 100 DALLAS, TX 75240	634437	12/01/2009	\$20,350.21
			<b>SUBTOTAL</b>	<b>\$20,350.21</b>
1218	RYAN OLSON 436 COBURN AVE NW BUFFALO, MN 55313	633196	10/27/2009	\$300.00
			<b>SUBTOTAL</b>	<b>\$300.00</b>
1219	RYAN R KELLY 11493 MONTE VISTA AVE CHINO, CA 91710	632889	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1220	RYAN TYLER ROSS 3933 BELAIRE AVE WHITE BEAR LAKE, MN 55110	632141	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1221	RYE BROOK SERVICE CENTER 999 BOSTON POST RD RYE, NY 10580	632421	10/14/2009	\$244.90
			<b>SUBTOTAL</b>	<b>\$244.90</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1222	SABRINA M LITTLETON 1404 BAILEY JESTER RD GRIFFIN, GA 30223	634627	12/08/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1223	SABRINA RUELAS BARRIOS 8620 VICKI DR WHITTIER, CA 90606	631875	09/29/2009	\$1,690.00
			<b>SUBTOTAL</b>	<b>\$1,690.00</b>
1224	SAC VALLEY BOARD OF TRADE INC 700 LEISURE LN SACRAMENTO, CA 95815	632422 634283	10/14/2009 11/30/2009	\$65.00 \$65.00
			<b>SUBTOTAL</b>	<b>\$130.00</b>
1225	SAL MARCHIANO 75 HOWARD ST FARIFIELD, CT 06824	631664	09/22/2009	\$1,750.00
			<b>SUBTOTAL</b>	<b>\$1,750.00</b>
1226	SALEM RADIO PROPERTIES 4880 SANTA ROSA RD STE 300 CAMARILLO, CA 93012	632142 633439	10/06/2009 11/03/2009	\$3,304.75 \$1,673.36
			<b>SUBTOTAL</b>	<b>\$4,978.11</b>
1227	SAMANTHA CUNNINGHAM 2653 RICE CREEK RD APT 303 NEW BRIGHTON, MN 55112	633858	11/17/2009	\$175.00
			<b>SUBTOTAL</b>	<b>\$175.00</b>
1228	SAMANTHA FOUNTAIN 248 E KENTUCKY ST SAINT CROIX FALLS, WI 54024	634977	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1229	SAN FRANCISCO CHRONICLE PO BOX 7018 SAN FRANCISCO, CA 94120-7018	631666	09/22/2009	\$105.20
		634284	11/30/2009	\$94.80
		634979	12/14/2009	\$194.80
		<b>SUBTOTAL</b>		<b>\$394.80</b>
1230	SAN FRANCISCO CHRONICLE PO BOX 80083 PRESCOTT, AZ 86304-8083	632146	10/06/2009	\$62.00
		634126	11/24/2009	\$62.00
		634978	12/14/2009	\$62.00
		<b>SUBTOTAL</b>		<b>\$186.00</b>
1231	SAN FRANCISCO FOOD BANK ATTN CATHERINE HOMSEY 900 PENNSYLVANIA AVE SAN FRANCISCO, CA 94107	633510	11/10/2009	\$2,896.15
		<b>SUBTOTAL</b>		<b>\$2,896.15</b>
1232	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY ATTN DIANA HAMMONS 1 S VAN NESS AVE FL 7 SAN FRANCISCO, CA 94103	633511	11/10/2009	\$23,384.85
		<b>SUBTOTAL</b>		<b>\$23,384.85</b>
1233	SAN FRANCISCO PORT COMMISSION PO BOX 7862 SAN FRANCISCO, CA 94120	632893	10/20/2009	\$14,466.77
		634127	11/24/2009	\$14,466.77
		634980	12/14/2009	\$14,466.77
		<b>SUBTOTAL</b>		<b>\$43,400.31</b>
1234	SAN FRANCISCO SHERIFF CIVIL SECTION COUNTY OF SAN FRANCISCO 1 DR CARLTON B GOODLETT PL RM 456 SAN FRANCISCO, CA 94102	632971	10/27/2009	\$676.28
		633724	11/17/2009	\$676.28
		633930	11/24/2009	\$676.28
		<b>SUBTOTAL</b>		<b>\$2,028.84</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1235	SAN FRANCISCO TAX COLLECTOR PO BOX 7427 SAN FRANCISCO, CA 94120-7427	631722	09/29/2009	\$29,678.00
			<b>SUBTOTAL</b>	<b>\$29,678.00</b>
1236	SANDRA DONALDSON 593 CAWLEY DR APT 1C FREDERICK, MD 21703	632145	10/06/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1237	SANDRA J HATCH 3122 INVERNESS LN MOUND, MN 55364	632144	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1238	SANDRA KAY SUNDMARK 1389 BERRY RIDGE RD APT 303 EAGAN, MN 55123	634125	11/24/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1239	SANDRA L LARSON 4290 LARCH PL N PLYMOUTH, MN 55442	632890	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1240	SANDRA L SPEES 6579 KELVIN AVE CANOGA PARK, CA 91306	632892	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1241	SANDRA VAHEY 83 PACIFIC ST MASSAPEQUA PARK, NY 11762	634517	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1242	SANDY OROZCO 317 S BRODER ST ANAHEIM, CA 92804	631665	09/22/2009	\$375.00
		632891	10/20/2009	\$150.00
		633197	10/27/2009	\$250.00
		633440	11/03/2009	\$500.00
		634438	12/01/2009	\$300.00
			<b>SUBTOTAL</b>	<b>\$1,575.00</b>
1243	SANDY THOMAS PRODUCTIONS 2818 CLUBHOUSE RD BELLMORE, NY 11710	632143	10/06/2009	\$1,071.00
		633668	11/10/2009	\$1,071.00
		634628	12/08/2009	\$1,071.00
			<b>SUBTOTAL</b>	<b>\$3,213.00</b>
1244	SARA ALLEN 1441 MILLSTONE CT BETHLEHEM, GA 30620	633669	11/10/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
1245	SARAH D PEEBLES SANDERS 12922 PAGE CT APT 2W BLUE ISLAND, IL 60406	634701	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1246	SARAH L CUNNINGHAM 1435 W JESSAMINE AVE APT 111 SAINT PAUL, MN 55108	633198	10/27/2009	\$50.00
			<b>SUBTOTAL</b>	<b>\$50.00</b>
1247	SARAH WEATHERFORD 15573 WINDING CREEK DR DUMFRIES, VA 22025	633859	11/17/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1248	SARAH ZEONE 27525 BIRCH MANOR CIR MECHANICSVILLE, MD 20659	633441	11/03/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>



**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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1249	SAVEMART SUPERMARKETS DEPT 33486-01 PO BOX 39000 SAN FRANCISCO, CA 94139	632894	10/20/2009	\$597.28
			<b>SUBTOTAL</b>	<b>\$597.28</b>
1250	SAVER-NGM 174 MEADOW RD RUTHERFORD, NJ 07070	632895	10/20/2009	\$1,867.15
			<b>SUBTOTAL</b>	<b>\$1,867.15</b>
1251	SCMS 10201 RODNEY BLVD PINEVILLE, NC 28134	631876 633442 634128 634285	09/29/2009 11/03/2009 11/24/2009 11/30/2009	\$1,803.73 \$154.40 \$6,063.60 \$5,947.97
			<b>SUBTOTAL</b>	<b>\$13,969.70</b>
1252	SCOTT A CRONE 322 S LYON ST APT 4 SANTA ANA, CA 92701	631877	09/29/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1253	SCOTT A STOUT 7 CHESTNUT OVAL ORANGEBURG, NY 10962	631667	09/22/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1254	SCOTT W HORTON 473 JEAN ST UNIT 104 OAKLAND, CA 94610	632896 634981	10/20/2009 12/14/2009	\$300.00 \$75.00
			<b>SUBTOTAL</b>	<b>\$375.00</b>
1255	SCRIPTED IMPROV MEDIA INC 1181 ROLLING ACRES BLOOMFIELD HILLS, MI 48302	632147 633443 634629	10/06/2009 11/03/2009 12/08/2009	\$1,000.00 \$1,250.00 \$1,000.00
			<b>SUBTOTAL</b>	<b>\$3,250.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1256	SECRETARY OF STATE LICENSE RENEWAL 3701 WINCHESTER RD SPRINGFIELD, IL 62707-9700	633715	11/17/2009	\$86.00
			<b>SUBTOTAL</b>	<b>\$86.00</b>
1257	SECURITAS SECURITY SERVICES USA INC FILE 57220 LOS ANGELES, CA 90074-7220	631668 631878 632148 632423 632897 633199 633444 634129 634630 634983	09/22/2009 09/29/2009 10/06/2009 10/14/2009 10/20/2009 10/27/2009 11/03/2009 11/24/2009 12/08/2009 12/14/2009	\$2,467.92 \$2,303.28 \$2,303.28 \$2,358.12 \$2,303.28 \$2,303.28 \$2,303.28 \$6,930.41 \$4,620.27 \$2,303.28
			<b>SUBTOTAL</b>	<b>\$30,196.40</b>
1258	SELIG MULTIMEDIA INC 1404 W FLETCHER AVE TAMPA, FL 33612	631879	09/29/2009	\$875.00
			<b>SUBTOTAL</b>	<b>\$875.00</b>
1259	SERENA T PATRICK 3346 STONE HEATHER CT HERNDON, VA 20171	634984	12/14/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
1260	SF EAGLE ONE LLC 3075 GENEVA AVE DALY CITY, CA 94014	631880	09/29/2009	\$48.00
			<b>SUBTOTAL</b>	<b>\$48.00</b>
1261	SHANIN L QUASHIE 8342 TERRA GRANDE AVE SPRINGFIELD, VA 22153	632149	10/06/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>

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RADIO ASSETS, LLC, CASE NO. 09-17468**

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1262	SHANNON H CLANCY 19105 AZURE RD WAYZATA, MN 55391	633445	11/03/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
1263	SHARI KAI RICHART 215 S CALLE DIAZ ANAHEIM, CA 92807	634439	12/01/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1264	SHARLENE ANN RHODES 9614 CORONET CT LAUREL, MD 20723	634986	12/14/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
1265	SHARLENE NARVAEZ 2186 AMERICAN AVE APT B COSTA MESA, CA 92627	633670	11/10/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1266	SHARON F CLARK 13909 PALMER HOUSE WAY SILVER SPRING, MD 20904	634985	12/14/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
1267	SHARON KAY 210 FAIRFIELD LN HILLSBOROUGH, NJ 08844	634518	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1268	SHARON L RAMPLEY 25 WHITE OAK ST WHITESBURG, GA 30185	634631	12/08/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1269	SHARON LEE AUDISS 19167 ROBINSON RD UNIT G SONOMA, CA 95476	632255	10/14/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>

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1270	SHARON LYNN MULTHAAPT 10803 GARRETT RD STANTON, CA 90680	631881	09/29/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1271	SHARON N TILLMAN 320 COMMUNITY DR MABLETON, GA 30126	631669	09/22/2009	\$1,616.40
			<b>SUBTOTAL</b>	<b>\$1,616.40</b>
1272	SHAUNA WALTERS 23559 FRIAR ST WOODLAND HILLS, CA 91367	632150	10/06/2009	\$225.00
			<b>SUBTOTAL</b>	<b>\$225.00</b>
1273	SHEEHY & ASSOCIATES ATTN ACCOUNTING 2297 LEXINGTON RD LOUISVILLE, KY 40206	633912	11/24/2009	\$255.00
			<b>SUBTOTAL</b>	<b>\$255.00</b>
1274	SHEILA GODFREY 198 OLD GRIFFEN RD HAMPTON, GA 30228	633200	10/27/2009	\$679.27
			<b>SUBTOTAL</b>	<b>\$679.27</b>
1275	SHEILA SUZANNE DAVIS 3909 W SPURGENN ST FORT WORTH, TX 76133	634987	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1276	SHELAH RAE SHILTS 1023 WILLOW RIVER RD N HUDSON, WI 54016	633448	11/03/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

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RADIO ASSETS, LLC, CASE NO. 09-17468**

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1277	SHELL PO BOX 183019 COLUMBUS, OH 43218-3019	631882	09/29/2009	\$2,458.80
		632424	10/14/2009	\$359.07
		633446	11/03/2009	\$2,323.98
		633860	11/17/2009	\$273.16
		634632	12/08/2009	\$2,896.81
			<b>SUBTOTAL</b>	<b>\$8,311.82</b>
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1278	SHELL FLEET CARD SERVICES PO BOX 689010 DES MOINES, IA 50368-9010	631883	09/29/2009	\$1,207.13
		633447	11/03/2009	\$781.69
		634130	11/24/2009	\$1,060.07
			<b>SUBTOTAL</b>	<b>\$3,048.89</b>
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1279	SHERI CALINOFF 1126 N HOLLYWOOD WAY BURBANK, CA 91505	631670	09/22/2009	\$515.50
			<b>SUBTOTAL</b>	<b>\$515.50</b>
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1280	SHERI SULLIVAN 5 WHALEBACK WADDY DENVER, NJ 07834-2321	634519	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
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1281	SHERRANA D CONNOR 1040 LILAC ARBOR RD DACULA, GA 30019	634633	12/08/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
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1282	SHERRI E JOHNSON 27931 123RD ST ZIMMERMAN, MN 55398	632151	10/06/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
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1283	SHERRIE HOUSE 207 TALLAPOOSA ST W BREMEN, GA 30110	634634	12/08/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>

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RADIO ASSETS, LLC, CASE NO. 09-17468**

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1284	SHERRY MATHEWS 20 DOGWOOD AVE JASPER, GA 30143	633201	10/27/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
1285	SHERYL DE LUNA 901 CONSTITUTION DR FOSTER CITY, CA 94404	632256	10/14/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>
1286	SHIELDS WARENDORF FLORIST 62 W 56TH ST NEW YORK, NY 10019	631884 632898	09/29/2009 10/20/2009	\$119.76 \$100.00
			<b>SUBTOTAL</b>	<b>\$219.76</b>
1287	SHOPPING CENTER ASSOCIATES MENLO PARK MALL 100 MENLO PARK MALL STE 500 EDISON, NJ 08837	632942	10/21/2009	\$3,500.00
			<b>SUBTOTAL</b>	<b>\$3,500.00</b>
1288	SHOREVIEW FM GROUP 2000 SE ELM ST MINNEAPOLIS, MN 55414	632425 633861	10/14/2009 11/17/2009	\$7,000.00 \$7,000.00
			<b>SUBTOTAL</b>	<b>\$14,000.00</b>
1289	SHOW SERVICES LLC 616 JEALOUSE WAY CEDAR HILL, TX 75104	634287	11/30/2009	\$974.25
			<b>SUBTOTAL</b>	<b>\$974.25</b>
1290	SHOWPLACE MOTOR WORKS INC 715 BRANNAN ST SAN FRANCISCO, CA 94103	633671 633862 634131 634286 634990	11/10/2009 11/17/2009 11/24/2009 11/30/2009 12/14/2009	\$1,091.79 \$70.68 \$324.41 \$268.34 \$103.82
			<b>SUBTOTAL</b>	<b>\$1,859.04</b>

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RADIO ASSETS, LLC, CASE NO. 09-17468**

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1291	SHRED IT 2741 ELLIOT TROY, MI 48083	633672	11/10/2009	\$99.80
			<b>SUBTOTAL</b>	<b>\$99.80</b>
1292	SIERRA AUTOMATED SYSTEMS & ENG 2821 BURTON AVE BURBANK, CA 91504	632899 633673 634992	10/20/2009 11/10/2009 12/14/2009	\$12,878.25 \$3,731.50 \$817.00
			<b>SUBTOTAL</b>	<b>\$17,426.75</b>
1293	SILVER LAKE AUDIO INC 90 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570-5623	631885	09/29/2009	\$550.00
			<b>SUBTOTAL</b>	<b>\$550.00</b>
1294	SIMON PROPERTY GROUP WEST REGIONAL OFFICE 4502 S STEELE ST STE 1177 TACOMA, WA 98409	631712	09/29/2009	\$5,000.00
			<b>SUBTOTAL</b>	<b>\$5,000.00</b>
1295	SKLOVER DONATH & FELBER LLC 10 ROCKEFELLER PLZ STE 816 NEW YORK, NY 10020	632220	10/13/2009	\$15,000.00
			<b>SUBTOTAL</b>	<b>\$15,000.00</b>
1296	SKYTEL PO BOX 70849 CHARLOTTE, NC 28272-0849	632426 633863 634635	10/14/2009 11/17/2009 12/08/2009	\$44.93 \$44.89 \$44.89
			<b>SUBTOTAL</b>	<b>\$134.71</b>
1297	SMART MEDIA GROUP LLC 814 KING ST STE 400 ALEXANDRIA, VA 22314	632900	10/20/2009	\$4,108.90
			<b>SUBTOTAL</b>	<b>\$4,108.90</b>

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RADIO ASSETS, LLC, CASE NO. 09-17468**

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1298	SOFTWARE HOUSE INTERNATIONAL INC PO BOX 8500 41155 PHILADELPHIA, PA 19178	632152	10/06/2009	\$262.98
		633674	11/10/2009	\$865.94
		634132	11/24/2009	\$954.15
		<b>SUBTOTAL</b>		<b>\$2,083.07</b>
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1299	SONYA TREXLER PARKER 20 BENT CREEK WAY COVINGTON, GA 30014	633202	10/27/2009	\$870.46
		<b>SUBTOTAL</b>		<b>\$870.46</b>
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1300	SOUND CHECK INC PO BOX 14 CRYSTAL BAY, MN 55323	632427	10/14/2009	\$16,610.90
		633203	10/27/2009	\$8,210.43
		633675	11/10/2009	\$7,754.38
		634133	11/24/2009	\$6,256.71
		634288	11/30/2009	\$6,268.26
		634993	12/14/2009	\$11,947.15
<b>SUBTOTAL</b>		<b>\$57,047.83</b>		
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1301	SOUTH COAST AQMD PO BOX 4944 DIAMOND BAR, CA 91765-0944	631886	09/29/2009	\$402.21
		<b>SUBTOTAL</b>		<b>\$402.21</b>
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1302	SOUTH COAST MED SPA 2901 W PACIFIC COAST HWY STE 150 NEWPORT BEACH, CA 92263	631671	09/22/2009	\$1,356.80
		<b>SUBTOTAL</b>		<b>\$1,356.80</b>
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1303	SOUTHERN CALIFORNIA BROADCASTERS 1849 SAWTELLE BLVD STE 543 LOS ANGELES, CA 90025	633204	10/27/2009	\$1,000.00
		634289	11/30/2009	\$1,000.00
		<b>SUBTOTAL</b>		<b>\$2,000.00</b>



**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1304	SOUTHWAY CRANE & RIGGING ATLANTA LLC PO BOX 457 MABLETON, GA 30126	634995	12/14/2009	\$5,650.00
			<b>SUBTOTAL</b>	<b>\$5,650.00</b>
1305	SOUTHWEST DISTRIBUTION INC PO BOX 70244 WASHINGTON, DC 20024-0244	631887 634290	09/29/2009 11/30/2009	\$350.30 \$333.47
			<b>SUBTOTAL</b>	<b>\$683.77</b>
1306	SOUTHWESTERN EXPO & LIVESTOCK 3400 CRESTLINE RD FORT WORTH, TX 76107	632961 633497	10/27/2009 11/10/2009	\$20,000.00 \$5,760.00
			<b>SUBTOTAL</b>	<b>\$25,760.00</b>
1307	SPARKLETTS & SIERRA SPRING PO BOX 660579 DALLAS, TX 75266-0579	633205 634134 634996	10/27/2009 11/24/2009 12/14/2009	\$177.55 \$144.29 \$133.49
			<b>SUBTOTAL</b>	<b>\$455.33</b>
1308	SPARTAN INTERNET CONSULTING CORP 115 W ALLEGAN ST STE 800 LANSING, MI 48933	632428	10/14/2009	\$1,800.00
			<b>SUBTOTAL</b>	<b>\$1,800.00</b>
1309	SPEAKEASY INC PO BOX 34654 SEATTLE, WA 98124-1654	632429 633864	10/14/2009 11/17/2009	\$254.18 \$254.18
			<b>SUBTOTAL</b>	<b>\$508.36</b>
1310	SPECK CAB CO 2575 MARIN ST SAN FRANCISCO, CA 94124	631672 633206 634135	09/22/2009 10/27/2009 11/24/2009	\$79.77 \$141.13 \$143.05
			<b>SUBTOTAL</b>	<b>\$363.95</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1311	SPECK CAB CO INC 2575 MARIN ST SAN FRANCISCO, CA 94124	634998	12/14/2009	\$122.93
			<b>SUBTOTAL</b>	<b>\$122.93</b>
1312	SPECTRA HVAC SERVICE CORP 1703 NEW YORK AVE UNION CITY, NJ 07087	631888	09/29/2009	\$1,112.85
			<b>SUBTOTAL</b>	<b>\$1,112.85</b>
1313	SPECTRASITE COMM INC PO BOX 751760 CHARLOTTE, NC 28275-1760	631889 632153 633449 634440	09/29/2009 10/06/2009 11/03/2009 12/01/2009	\$102.15 \$5,959.53 \$6,286.33 \$5,959.53
			<b>SUBTOTAL</b>	<b>\$18,307.54</b>
1314	SPEEDWAY SUPERAMERICA LLC PO BOX 740587 CINCINNATI, OH 45274-0587	631890 633450 634441	09/29/2009 11/03/2009 12/01/2009	\$1,171.00 \$1,072.47 \$1,155.16
			<b>SUBTOTAL</b>	<b>\$3,398.63</b>
1315	SPORTS BACKHAUL NETWORK PO BOX 293411 LEWISVILLE, TX 75029	632901	10/20/2009	\$2,625.00
			<b>SUBTOTAL</b>	<b>\$2,625.00</b>
1316	SPRINT PO BOX 219100 KANSAS CITY, MO 64121-9100	631673 631891 633207 634136 634636 634999	09/22/2009 09/29/2009 10/27/2009 11/24/2009 12/08/2009 12/14/2009	\$25.88 \$18.49 \$25.76 \$63.22 \$209.66 \$18.41
			<b>SUBTOTAL</b>	<b>\$361.42</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1317	SPRINT PO BOX 4181 CAROL STREAM, IL 60197-4181			
		631674	09/22/2009	\$338.81
		632154	10/06/2009	\$372.82
		632430	10/14/2009	\$930.43
		632902	10/20/2009	\$322.27
		633451	11/03/2009	\$310.04
		633677	11/10/2009	\$119.98
		633865	11/17/2009	\$797.87
		634137	11/24/2009	\$313.28
	634442	12/01/2009	\$119.98	
		<b>SUBTOTAL</b>		<b>\$3,625.48</b>
1318	SPRINT PO BOX 54977 LOS ANGELES, CA 90054-0977			
		631675	09/22/2009	\$1,322.76
		633208	10/27/2009	\$1,311.54
		634138	11/24/2009	\$1,324.70
		<b>SUBTOTAL</b>		<b>\$3,959.00</b>
1319	SPRINT PO BOX 600670 JACKSONVILLE, FL 32260-0670			
		633676	11/10/2009	\$6.32
		<b>SUBTOTAL</b>		<b>\$6.32</b>
1320	STACIE T LEE 704 PATRIOTS POINT ST LOCUST GROVE, GA 30248			
		634637	12/08/2009	\$1,000.00
		<b>SUBTOTAL</b>		<b>\$1,000.00</b>
1321	STACY JO HANSON 677 HIGHLAND TRL LINO LAKES, MN 55014			
		633209	10/27/2009	\$100.00
		<b>SUBTOTAL</b>		<b>\$100.00</b>
1322	STACY KELLIE RUDOLPH 221 DOGWOOD ST NE LONSDALE, MN 55046			
		632155	10/06/2009	\$100.00
		<b>SUBTOTAL</b>		<b>\$100.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1323	STANDARD PARKING - PARKING OFF 300 N STATE ST CHICAGO, IL 60610	631892	09/29/2009	\$380.00
		633452	11/03/2009	\$380.00
		634443	12/01/2009	\$380.00
		<b>SUBTOTAL</b>		<b>\$1,140.00</b>
1324	STANDING ROOM ONLY INC 207 W GOETHE CHICAGO, IL 60610	631711	09/29/2009	\$900.00
		<b>SUBTOTAL</b>		<b>\$900.00</b>
1325	STANLEY ROBINSON 15600 MYRTLE AVE HARVEY, IL 60426	634331	12/01/2009	\$1,000.00
		<b>SUBTOTAL</b>		<b>\$1,000.00</b>
1326	STANTON PAUL STEPT 21 INDIAN GRASS CT GERMANTOWN, MD 20784	635001	12/14/2009	\$1,000.00
		<b>SUBTOTAL</b>		<b>\$1,000.00</b>
1327	STAR TRIBUNE PO BOX 1255 MINNEAPOLIS, MN 55440	634139	11/24/2009	\$962.00
		635002	12/14/2009	\$200.07
		<b>SUBTOTAL</b>		<b>\$1,162.07</b>
1328	STARR A MOORE 9145 NELSON DR SW COVINGTON, GA 30014	634638	12/08/2009	\$1,000.00
		<b>SUBTOTAL</b>		<b>\$1,000.00</b>
1329	START ALL ENTERPRISES INC 24731 W 8 MILE RD DETROIT, MI 48219	632903	10/20/2009	\$26.40
		633210	10/27/2009	\$50.73
		634291	11/30/2009	\$146.26
		<b>SUBTOTAL</b>		<b>\$223.39</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1330	STATE BOARD OF EQUALIZATION PO BOX 942879 SACRAMENTO, CA 94279-0001	633260	10/28/2009	\$4,520.00
		633261	10/28/2009	\$722.00
		<b>SUBTOTAL</b>		<b>\$5,242.00</b>
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1331	STATE COMPTROLLER PO BOX 149354 AUSTIN, TX 78714-9354	00000000000016907	10/08/2009	\$2,167.11
		00000000000017237	11/06/2009	\$2,167.11
		<b>SUBTOTAL</b>		<b>\$4,334.22</b>
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1332	STATE DISBURSEMENT UNIT PO BOX 5400 CAROL STREAM, IL 60197-5400	631939	10/06/2009	\$161.86
		631940	10/06/2009	\$256.80
		633493	11/10/2009	\$161.86
		633494	11/10/2009	\$256.80
		634480	12/08/2009	\$161.86
		634481	12/08/2009	\$256.80
		<b>SUBTOTAL</b>		<b>\$1,255.98</b>
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1333	STATE OF MICHIGAN 7064 CROWNER DR LANSING, MI 48918	634482	12/08/2009	\$65.00
		634483	12/08/2009	\$65.00
		634706	12/14/2009	\$72.00
		634707	12/14/2009	\$120.00
		<b>SUBTOTAL</b>		<b>\$322.00</b>
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1334	STATMON TECHNOLOGIES 3000 LAKESIDE DR STE 300S BANNOCKBURN, IL 60015	634140	11/24/2009	\$2,400.00
		<b>SUBTOTAL</b>		<b>\$2,400.00</b>
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1335	STDU LOCAL 399 PO BOX 6017 NORTH HOLLYWOOD, CA 91603	631716	09/29/2009	\$113.00
		633277	11/03/2009	\$113.00
		633866	11/17/2009	\$339.00
		634339	12/01/2009	\$113.00
		<b>SUBTOTAL</b>		<b>\$678.00</b>

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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1336	STEINER SPORTS MEMORABILIA 33 LECOURT PL NEW ROCHELLE, NY 10801	634141	11/24/2009	\$2,000.00
			<b>SUBTOTAL</b>	<b>\$2,000.00</b>
1337	STEPHANIE A FERNANDEZ 9437 CHATTEROY PL MONTGOMERY VILLAGE, MD 20886	634444	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1338	STEPHANIE E STOFFEL 3185 78TH ST E INVER GROVE HEIGHTS, MN 55076	632156	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1339	STEPHANIE RYAN RUNKLE 5100 STICK CT SUGAR HILL, GA 30518	631676	09/22/2009	\$1,332.50
			<b>SUBTOTAL</b>	<b>\$1,332.50</b>
1340	STEPHEN M ROSENBLOOM 1202 SANDHURST DR BUFFALO GROVE, IL 60089	633495	11/10/2009	\$2,500.00
			<b>SUBTOTAL</b>	<b>\$2,500.00</b>
1341	STEPHEN M WOLFE 597 DOMROSE LN MILFORD, MI 48381	633453	11/03/2009	\$60.00
			<b>SUBTOTAL</b>	<b>\$60.00</b>
1342	STEPHEN MICHAEL INGRAM 8605 JORGENSEN AVE S COTTAGE GROVE, MN 55016	633211	10/27/2009	\$400.00
			<b>SUBTOTAL</b>	<b>\$400.00</b>
1343	STERLING INFOSYSTEMS INC NEWARK POST OFFICE PO BOX 35626 NEWARK, NJ 07193-5626	632157 632431 633212 633678 634142	10/06/2009 10/14/2009 10/27/2009 11/10/2009 11/24/2009	\$380.75 \$353.45 \$749.48 \$797.89 \$558.04

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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		634292	11/30/2009	\$633.39
		635003	12/14/2009	\$263.09
			<b>SUBTOTAL</b>	<b>\$3,736.09</b>
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1344	STEVE CORMIER 28420 WINTERDALE DR CANYON COUNTRY, CA 91387			
		631677	09/22/2009	\$1,425.00
		632432	10/14/2009	\$1,425.00
		632904	10/20/2009	\$475.00
			<b>SUBTOTAL</b>	<b>\$3,325.00</b>
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1345	STEVE GARVEY 74-923 HWY 111 INDIAN WELLS, CA 92210			
		634489	12/08/2009	\$1,500.00
			<b>SUBTOTAL</b>	<b>\$1,500.00</b>
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1346	STEVE LAWRENCE 8504 W 114TH ST OVERLAND PARK, KS 66210			
		631953	10/06/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
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1347	STEVEN D AGRELLA 15147 MINNEHAHA ST MISSION HILLS, CA 91345			
		631893	09/29/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
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1348	STEVEN D BRADBERRY 35335 SIERRA VISTA RD YUCAIPA, CA 92399			
		635004	12/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
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1349	STEVEN DANIEL DOLAN 3693 VICTORIA HEIGHTS PL ALPINE, CA 91901			
		633512	11/10/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
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1350	STEVEN M GARDNER 3089 WESTCOATT ST ACTON, CA 93510			
		634639	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

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1351	STEVEN PAUL REVIER 1032 KLONDIKE DR NE EAST BETHEL, MN 55011	633213	10/27/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
1352	STEVIE HUMPHREY 8124 MCKINLEY ST NE SPRING LAKE PARK, MN 55432	635005	12/14/2009	\$50.00
			<b>SUBTOTAL</b>	<b>\$50.00</b>
1353	STNG WIRE SERVICE 6901 W 159TH ST TINLEY PARK, IL 60477	632158 633454 634640	10/06/2009 11/03/2009 12/08/2009	\$1,864.30 \$1,864.30 \$1,864.30
			<b>SUBTOTAL</b>	<b>\$5,592.90</b>
1354	STREET MARKETING INC 143 CADY CENTRE STE 246 NORTHVILLE, MI 48167	635006	12/14/2009	\$6,978.67
			<b>SUBTOTAL</b>	<b>\$6,978.67</b>
1355	SUMMIT FIRE PROTECTION CO 575 MINNEHAHA AVE W ST PAUL, MN 55103	633214	10/27/2009	\$390.00
			<b>SUBTOTAL</b>	<b>\$390.00</b>
1356	SUNBELT STORAGE 1620 E LAMAR BLVD ARLINGTON, TX 76011	635007	12/14/2009	\$2,640.00
			<b>SUBTOTAL</b>	<b>\$2,640.00</b>
1357	SUNSHINE S ALLEN 201 HOLDER DR HURST, TX 76053	635008	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1358	SUPERMARKET NEWS PO BOX 15548 NORTH HOLLYWOOD, CA 91615	632726	10/20/2009	\$250.00
			<b>SUBTOTAL</b>	<b>\$250.00</b>



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1359	SUSAN A CATCHINGS 4044 PORTLAND AVE S MINNEAPOLIS, MN 55407	633215	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1360	SUSAN D REINHARD 6074 VERBENA LN SAN BERNARDINO, CA 92407	634641	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1361	SUSAN L GOLDEN 4818 N CLIFTON AVE NORRIDGE, IL 60706-2910	634702	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1362	SUSAN M IFLAND 1029 SCHILLING AVE CHICAGO HEIGHTS, IL 60411	634332	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1363	SUSAN M NOLEN 865 HELEN ST APT 7 PRESCOTT, WI 54021	632159	10/06/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
1364	SUSAN MARIE BORELAND 1109 GRAMSEY PL BURNSVILLE, MN 55306	632905	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1365	SUSTAINABLECIRCLES CORP 870 MARKET ST STE 1011 SAN FRANCISCO, CA 94102	00000000000017707	12/17/2009	\$23,895.01
			<b>SUBTOTAL</b>	<b>\$23,895.01</b>
1366	SUZANNE ALMODOVAR 9 HOME ST HAWTHORNE, NY 10532	633216	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

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1367	SUZANNE FLACHS 104 W RAMAPO RD THIELLS, NY 10984	634520	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1368	SUZANNE G BARKLEY 811 N KATHLEEN LN APT B ORANGE, CA 92867	631894	09/29/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1369	SYDNEY L WILLIAMS 1756 BOCKMAN RD SAN LORENZO, CA 94580	632727	10/20/2009	\$810.00
			<b>SUBTOTAL</b>	<b>\$810.00</b>
1370	SZABO ASSOCIATES INC 3355 LENOX RD NE FL 9 ATLANTA, GA 30326	633217 634143 634293	10/27/2009 11/24/2009 11/30/2009	\$575.00 \$760.00 \$73.00
			<b>SUBTOTAL</b>	<b>\$1,408.00</b>
1371	T MOBILE PO BOX 790047 ST LOUIS, MO 63179-0047	632443 633872	10/14/2009 11/17/2009	\$80.37 \$80.17
			<b>SUBTOTAL</b>	<b>\$160.54</b>
1372	T MOBILE PO BOX 742596 CINCINNATI, OH 45274-2596	634449	12/01/2009	\$462.12
			<b>SUBTOTAL</b>	<b>\$462.12</b>
1373	T-RIFIC TEES LLC 100-124 N 12TH ST KENILWORTH, NJ 07033	631681 633465 633688 634300	09/22/2009 11/03/2009 11/10/2009 11/30/2009	\$7,000.00 \$7,000.00 \$4,500.00 \$16,000.00
			<b>SUBTOTAL</b>	<b>\$34,500.00</b>

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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1374	TABATHA CARLE 5917 MICHAEL RD WALDORF, MD 20601	634144	11/24/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1375	TAMI L KOCH 208 HAMPDON BOLLINGBROOK, IL 60440	634333	12/01/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1376	TAMMY HAGIN 6021 INDEPENDENCE WAY ALEXANDRIA, VA 22312	635010	12/14/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
1377	TAMMY HERBERT 7248 BRIAN DR CENTERVILLE, MN 55038	632433	10/14/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
1378	TAMMY L SCHULER 2360 TIMBER AVE E MAPLEWOOD, MN 55119	632160	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1379	TANALEA MARRIER PO BOX 188 CARVER, MN 55315	632161	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1380	TANASEYBERT LLC 525 W 52ND ST NEW YORK, NY 10019	633867 634294	11/17/2009 11/30/2009	\$411.55 \$168.76
			<b>SUBTOTAL</b>	<b>\$580.31</b>
1381	TANEA N BROOKS 4525 COLDWATER CANYON AVE APT 5 STUDIO CITY, CA 91604-1088	633218	10/27/2009	\$150.00
			<b>SUBTOTAL</b>	<b>\$150.00</b>

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1382	TARA NICOLE MILLER 307 CENTER ST N VIENNA, VA 22180	635011	12/14/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
1383	TCI 5554 PORT ROYAL RD SPRINGFIELD, VA 22151	634145	11/24/2009	\$166.56
			<b>SUBTOTAL</b>	<b>\$166.56</b>
1384	TED SORRELLS 6908 GENEVIEVE DR FORT WORTH, TX 76137	633219	10/27/2009	\$60.00
			<b>SUBTOTAL</b>	<b>\$60.00</b>
1385	TEEMASTER CORP 12450 WAYZATA BLVD MINNETONKA, MN 55305	632906	10/20/2009	\$22,746.00
			<b>SUBTOTAL</b>	<b>\$22,746.00</b>
1386	TELOS SYSTEMS PO BOX 931529 CLEVELAND, OH 44193	632907	10/20/2009	\$495.94
		633455	11/03/2009	\$195.35
		633868	11/17/2009	\$79.47
		634445	12/01/2009	\$923.23
			<b>SUBTOTAL</b>	<b>\$1,693.99</b>
1387	TERESA BERG 1114 S ELM APT 302 CARROLLTON, TX 75006	634146	11/24/2009	\$875.00
			<b>SUBTOTAL</b>	<b>\$875.00</b>
1388	TERESA CORVINO 485 GRAMATAN AVE APT 1G MOUNT VERNON, NY 10552	632162	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1389	TERESA R COLE 4238 BRITT RD TUCKER, GA 30084	634642	12/08/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1390	TERMINIX PROCESSING CENTER PO BOX 742592 CINCINNATI, OH 45274-2592	632908	10/20/2009	\$103.00
			<b>SUBTOTAL</b>	<b>\$103.00</b>
1391	TERRANCE M ERHARDT 2232 EAGLE CREEK BLVD SHAKOPEE, MN 55379	632163	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1392	TERRANCE MICHAEL BOUEY 2838 ROCKRIDGE DR PLEASANT HILL, CA 94523	633931	11/24/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1393	TERRY L BRALEY 3905 SPRING MANOR CT LOGANVILLE, GA 30052	631678	09/22/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
1394	TEXAS CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO, TX 78265-9791	631895 632434 633220 633679 634147 634643	09/29/2009 10/14/2009 10/27/2009 11/10/2009 11/24/2009 12/08/2009	\$683.12 \$708.00 \$708.00 \$660.03 \$708.00 \$23.09
			<b>SUBTOTAL</b>	<b>\$3,490.24</b>
1395	TEXAS GUARANTEED STUDENT LOAN CORP PO BOX 659601 SAN ANTONIO, TX 78265-9601	631896 632435 633221 633680	09/29/2009 10/14/2009 10/27/2009 11/10/2009	\$94.68 \$141.67 \$109.18 \$129.48

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
		634148	11/24/2009	\$92.87
		634644	12/08/2009	\$99.76
			<b>SUBTOTAL</b>	<b>\$667.64</b>
1396	TEXAS MOTOR SPEEDWAY PO BOX 99299 FORT WORTH, TX 76199-0243	633869	11/17/2009	\$1,500.00
			<b>SUBTOTAL</b>	<b>\$1,500.00</b>
1397	THE CAPITAL GRILLE 2800 W BIG BEAVER RD TROY, MI 48084	632436	10/14/2009	\$4,000.00
			<b>SUBTOTAL</b>	<b>\$4,000.00</b>
1398	THE COLLATERAL LENDER INC 103 N ROBERTSON BLVD BEVERLY HILLS, CA 90211	634446	12/01/2009	\$900.00
			<b>SUBTOTAL</b>	<b>\$900.00</b>
1399	THE ELECTRONIC MEDIA MACHINE INC 11737 ADMINISTRATION DR STE 1 SAINT LOUIS, MO 63146-3413	631941	10/06/2009	\$7,650.00
			<b>SUBTOTAL</b>	<b>\$7,650.00</b>
1400	THE H'S TOWING SERVICE 1118 CENTRAL AVE WESTFIELD, NJ 07090	633681	11/10/2009	\$185.00
			<b>SUBTOTAL</b>	<b>\$185.00</b>
1401	THE HARTFORD PO BOX 2907 HARTFORD, CT 06104-2907	633917	11/24/2009	\$544.00
			<b>SUBTOTAL</b>	<b>\$544.00</b>
1402	THE LIMOUSINE CONNECTION 5118 VINELAND AVE LOS ANGELES, CA 91601	634149	11/24/2009	\$561.10
			<b>SUBTOTAL</b>	<b>\$561.10</b>

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RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1403	THE MALL AT NORTHGATE 5800 NORTHGATE MALL SAN RAFAEL, CA 94903	632164	10/06/2009	\$524.00
			<b>SUBTOTAL</b>	<b>\$524.00</b>
1404	THE MASTERLINK GROUP INC 12801 N CENTRAL EXPY STE 900 DALLAS, TX 75243	634447	12/01/2009	\$2,387.84
			<b>SUBTOTAL</b>	<b>\$2,387.84</b>
1405	THE MONSTER MURAL LLC 879 SPRINGWOOD DR NORTH SALT LAKE, UT 84054	632909	10/20/2009	\$879.00
			<b>SUBTOTAL</b>	<b>\$879.00</b>
1406	THE PRINT SHOP 136 W 98TH ST BLOOMINGTON, MN 55420	632910 633870 634295	10/20/2009 11/17/2009 11/30/2009	\$83.67 \$41.84 \$1,944.68
			<b>SUBTOTAL</b>	<b>\$2,070.19</b>
1407	THE RANDY LANE CO 2660 TOWNSGATE RD STE 800 WESTLAKE VILLAGE, CA 91361	633222 634296 635014	10/27/2009 11/30/2009 12/14/2009	\$2,475.00 \$2,475.00 \$2,475.00
			<b>SUBTOTAL</b>	<b>\$7,425.00</b>
1408	THE SIGNATURE ROOM AT THE 95TH 875 N MICHIGAN AVE STE 1525 CHICAGO, IL 60611	633496	11/10/2009	\$433.59
			<b>SUBTOTAL</b>	<b>\$433.59</b>
1409	THERESA J CHALSTROM 12817 VAN BUREN ST NE BLAINE, MN 55434	632437	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1410	THERESA LARDIERI 22 MAGNOLIA ST BELLEVILLE, NJ 07109	634521	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1411	THERESA LYNN LINDHOLM 9933 106TH PL N MAPLE GROVE, MN 55369	632438	10/14/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1412	THERESA ROSEANN SHANNON 165 W CANYON DR HUDSON, WI 54016	633223	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1413	THERESA T MENNER 1030 PRESIDENT ST APT 4G BROOKLYN, NY 11235	632165	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1414	THOMAS A OKU 612 S CATALINA AVE APT 209 REDONDO BEACH, CA 90277	634645	12/08/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1415	THOMAS C KANE 3194 VILLAGE TRL HASTINGS, MN 55033	634150	11/24/2009	\$300.00
			<b>SUBTOTAL</b>	<b>\$300.00</b>
1416	THOMAS H LAMONTAGNE 13900 PANAY WAY SLIP 905 VENICE, CA 90292	633224	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1417	THOMAS JAMES MCGUIRE 8968 JASMINE LN S COTTAGE GROVE, MN 55016	632911	10/20/2009	\$300.00
			<b>SUBTOTAL</b>	<b>\$300.00</b>



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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1418	THOMAS K ANDERSON 131 FRANCIS CIR ROHNERT PARK, CA 94928	634731	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1419	THOMAS MULVEY 337 E 239TH ST BRONX, NY 10470	634342 634343	12/01/2009 12/01/2009	\$100.00 \$25,000.00
			<b>SUBTOTAL</b>	<b>\$25,100.00</b>
1420	THOMAS P ROACH 1937 IVY AVE E SAINT PAUL, MN 55119	632439	10/14/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
1421	THREE THINGS INC 15400 SHERMAN WAY STE 380 VAN NUYS, CA 91406	632440 633871 635015	10/14/2009 11/17/2009 12/14/2009	\$2,350.00 \$2,350.00 \$2,350.00
			<b>SUBTOTAL</b>	<b>\$7,050.00</b>
1422	TIFFANY MARIE WRIGHT 689 COUNTRY RD D E APT 105 VADNAIS HEIGHTS, MN 55117	633225	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1423	TIME WARNER CABLE OF NY PO BOX 9227 UNIONDALE, NY 11555-0001	632166 633682 634646	10/06/2009 11/10/2009 12/08/2009	\$2,348.25 \$2,348.25 \$2,348.25
			<b>SUBTOTAL</b>	<b>\$7,044.75</b>
1424	TIMOTHY ALLEN 23825 BATTELLE AVE HAZEL PARK, MI 48030	632442	10/14/2009	\$60.00
			<b>SUBTOTAL</b>	<b>\$60.00</b>

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1425	TIMOTHY L PAINTER 10911 NOBLE AVE MISSION HILLS, CA 91345	632913	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1426	TIMOTHY M SCHMITT 11 LITTLE CIRCLE DR LITTLE CANADA, MN 55117	632912	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1427	TIMOTHY MILAN POZAR 423 DURANT WAY MILL VALLEY, CA 94941	633456 634297	11/03/2009 11/30/2009	\$252.00 \$250.00
			<b>SUBTOTAL</b>	<b>\$502.00</b>
1428	TIMOTHY P KANE 30932 141ST ST NW PRINCETON, MN 55371	633457	11/03/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1429	TIMOTHY REAGAN 4506 232ND CT NW SAINT FRANCIS, MN 55070	632167	10/06/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
1430	TIMOTHY WODARCK 3645 CHELMSFORD RD SAINT ANTHONY, MN 55418	632441	10/14/2009	\$300.00
			<b>SUBTOTAL</b>	<b>\$300.00</b>
1431	TITAN OUTDOOR LLC PO BOX 5179 NEW YORK, NY 10087-5179	631679 632944 633226 634448	09/22/2009 10/22/2009 10/27/2009 12/01/2009	\$33,678.00 \$26,195.00 \$7,483.00 \$26,195.00
			<b>SUBTOTAL</b>	<b>\$93,551.00</b>

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1432	TM SIGNS LP 3575 LONE STAR CIR STE 124 FORT WORTH, TX 76177	633458	11/03/2009	\$1,523.73
		633683	11/10/2009	\$457.90
		<b>SUBTOTAL</b>		<b>\$1,981.63</b>
		<hr/>		
1433	TMSTUDIOS DEPT 1291 DENVER, CO 80256	631680	09/22/2009	\$240.00
		631897	09/29/2009	\$240.00
		633459	11/03/2009	\$1,504.80
		634298	11/30/2009	\$240.00
		635017	12/14/2009	\$240.00
		<b>SUBTOTAL</b>		<b>\$2,464.80</b>
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1434	TOAD HOP ENTERTAINMENT INC 5 WAGON LN BELL CANYON, CA 91307	633227	10/27/2009	\$10,000.00
		<b>SUBTOTAL</b>		<b>\$10,000.00</b>
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1435	TOLL GAS & WELDING SUPPLY 3005 NIAGRA LN PLYMOUTH, MN 55447	633228	10/27/2009	\$148.05
		633460	11/03/2009	\$128.68
		634151	11/24/2009	\$152.33
		<b>SUBTOTAL</b>		<b>\$429.06</b>
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1436	TONY M DOUGHERTY 5511 GRANT FORD RD GAINESVILLE, GA 30506	633684	11/10/2009	\$1,000.00
		<b>SUBTOTAL</b>		<b>\$1,000.00</b>
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1437	TOPO CUSTOMS 196 N 5TH ST STE 3 SADDLE BROOK, NJ 07663	631925	09/30/2009	\$3,413.81
		<b>SUBTOTAL</b>		<b>\$3,413.81</b>

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1438	TOTAL MEDIA COMMUNICATIONS INC STEPHEN M SMITH & CO 509 MADISON AVE FL 4 NEW YORK, NY 10022	633229	10/27/2009	\$5,386.00
		633685	11/10/2009	\$4,586.00
		634152	11/24/2009	\$900.00
		634647	12/08/2009	\$4,586.00
			<b>SUBTOTAL</b>	<b>\$15,458.00</b>
1439	TOTALLY INTERACTIVE WEATHER LLC PO BOX 742 LAKELAND, MN 55043	631898	09/29/2009	\$234.00
		632444	10/14/2009	\$200.00
		633461	11/03/2009	\$234.00
		633686	11/10/2009	\$400.00
		634299	11/30/2009	\$634.00
			<b>SUBTOTAL</b>	<b>\$1,702.00</b>
1440	TOUR BUS LEASING LLC 718 THOMPSON LN STE 108-260 NASHVILLE, TN 37204	00000000000017701	12/18/2009	\$100,000.00
			<b>SUBTOTAL</b>	<b>\$100,000.00</b>
1441	TRACY A WORDS 18623 EXPLORER WAY FARMINGTON, MN 55024	633462	11/03/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1442	TRADE FIRST COM INC 23200 COOLIDGE HWY OAK PARK, MI 48237	633687	11/10/2009	\$38.40
			<b>SUBTOTAL</b>	<b>\$38.40</b>
1443	TRAFFIC & SAFETY CONTROL SYS INC 48584 DOWNING WIXOM, MI 48393-3501	633463	11/03/2009	\$565.60
			<b>SUBTOTAL</b>	<b>\$565.60</b>

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1444	TRAFFICLAND INC 11208 WAPLES MILL RD STE 109 FAIRFAX, VA 22030	632168 633464 634648	10/06/2009 11/03/2009 12/08/2009	\$250.00 \$250.00 \$250.00
			<b>SUBTOTAL</b>	<b>\$750.00</b>
1445	TRAHAN BURDEN & CHARLES 900 S WOLFE ST BALTIMORE, MD 21231	633230	10/27/2009	\$382.50
			<b>SUBTOTAL</b>	<b>\$382.50</b>
1446	TRAINING CONNECTION LLC 230 W MONROE ST STE 610 CHICAGO, IL 60606	633266	11/02/2009	\$1,500.00
			<b>SUBTOTAL</b>	<b>\$1,500.00</b>
1447	TRANS ALARM INC 500 E TRAVELERS TRAIL STE 600 BURNSVILLE, MN 55337	634153	11/24/2009	\$103.00
			<b>SUBTOTAL</b>	<b>\$103.00</b>
1448	TREASURER CITY OF DETROIT PO BOX 55000 DETROIT, MI 48255-0240	634649	12/08/2009	\$6,576.36
			<b>SUBTOTAL</b>	<b>\$6,576.36</b>
1449	TRENTON BACHELOR 14069 GREENWAY AVE NE PRIOR LAKE, MN 55372	633231	10/27/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1450	TREVOR SHEPHERD 155 COUNTY RD 19 MAPLE PLAIN, MN 55359	632169	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>

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1451	TRI STATE COMMUNICATION SERVICES 16814 JONQUIL TRL LAKEVILLE, MN 55044	633466	11/03/2009	\$1,651.50
		634301	11/30/2009	\$475.00
			<b>SUBTOTAL</b>	<b>\$2,126.50</b>
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1452	TRICIA S PRINCIPE 2927 SACRAMENTO ST APT 11 SAN FRANCISCO, CA 94115	633937	11/24/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
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1453	TRUE VALUE 115 N ASHLAND ST CAMBRIDGE, MN 55008	632170	10/06/2009	\$24.16
			<b>SUBTOTAL</b>	<b>\$24.16</b>
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1454	TRUGREEN LANDCARE REGIONAL PO BOX 100186 PASADENA, CA 91189	633232	10/27/2009	\$928.00
		633873	11/17/2009	\$350.00
		634302	11/30/2009	\$928.00
		635019	12/14/2009	\$928.00
			<b>SUBTOTAL</b>	<b>\$3,134.00</b>
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1455	TURBO GRAPHICS 4300 W VICTORY BLVD BURBANK, CA 91606	632914	10/20/2009	\$144.87
		634303	11/30/2009	\$516.10
			<b>SUBTOTAL</b>	<b>\$660.97</b>
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1456	TWIN CITY GARAGE DOOR CO 5601 BOONE AVE N MINNEAPOLIS, MN 55428	635020	12/14/2009	\$311.58
			<b>SUBTOTAL</b>	<b>\$311.58</b>
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1457	ULTIMATE MECHANICAL SERVICES LLC 1080 113TH AVE NE BLAINE, MN 55434	632445	10/14/2009	\$298.56
		635021	12/14/2009	\$159.79
			<b>SUBTOTAL</b>	<b>\$458.35</b>

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1458	UNIBIND INC 11820 WILLS RD 100 ALPHARETTA, GA 30004	635022	12/14/2009	\$295.41
			<b>SUBTOTAL</b>	<b>\$295.41</b>
1459	UNITED ENVELOPE PO BOX 951431 CLEVELAND, OH 44193	632446	10/14/2009	\$195.00
		633233	10/27/2009	\$205.00
		633689	11/10/2009	\$195.00
		634154	11/24/2009	\$205.00
		634304	11/30/2009	\$2,103.92
			<b>SUBTOTAL</b>	<b>\$2,903.92</b>
1460	UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM, IL 60132-0577	631683	09/22/2009	\$97.96
		631899	09/29/2009	\$1,031.22
		632171	10/06/2009	\$201.41
		632447	10/14/2009	\$404.08
		632915	10/20/2009	\$56.63
		633235	10/27/2009	\$505.02
		633468	11/03/2009	\$222.82
		633690	11/10/2009	\$404.43
		633875	11/17/2009	\$306.37
		634156	11/24/2009	\$492.23
		634450	12/01/2009	\$280.23
		634651	12/08/2009	\$168.79
			<b>SUBTOTAL</b>	<b>\$4,171.19</b>
1461	UNITED PARCEL SERVICE PO BOX 7247-0244 PHILADELPHIA, PA 19170-0001	631684	09/22/2009	\$12.30
		631900	09/29/2009	\$69.09
		632172	10/06/2009	\$32.67
		632448	10/14/2009	\$15.43
		632916	10/20/2009	\$223.30
		633236	10/27/2009	\$110.04
		633469	11/03/2009	\$92.63
		633691	11/10/2009	\$304.28
		633874	11/17/2009	\$11.27
		634155	11/24/2009	\$364.17
		634451	12/01/2009	\$19.22
		634650	12/08/2009	\$67.92
			<b>SUBTOTAL</b>	<b>\$1,322.32</b>

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1462	UNITED PARCEL SERVICE PO BOX 894820 LOS ANGELES, CA 90189-4820	631682	09/22/2009	\$335.42
		631901	09/29/2009	\$34.61
		632173	10/06/2009	\$90.12
		632449	10/14/2009	\$198.47
		633234	10/27/2009	\$596.72
		633467	11/03/2009	\$154.53
		633692	11/10/2009	\$162.74
		633876	11/17/2009	\$121.15
		634157	11/24/2009	\$171.08
		634452	12/01/2009	\$73.73
		634652	12/08/2009	\$11.15
		635024	12/14/2009	\$235.78
				<b>SUBTOTAL</b>
1463	UNITED PARCEL SERVICE INC LOCKBOX 577 CAROL STREAM, IL 60132-0577	633470	11/03/2009	\$1.37
		633878	11/17/2009	\$42.72
			<b>SUBTOTAL</b>	<b>\$44.09</b>
1464	UNITED PARCEL SERVICE INC PO BOX 7247 0244 PHILADELPHIA, PA 19170-0001	631685	09/22/2009	\$13.69
		631902	09/29/2009	\$38.03
		632174	10/06/2009	\$218.86
		632917	10/20/2009	\$110.36
		633237	10/27/2009	\$103.44
		633471	11/03/2009	\$120.83
		633693	11/10/2009	\$30.70
		633877	11/17/2009	\$114.17
		634158	11/24/2009	\$97.42
		634453	12/01/2009	\$124.40
		634653	12/08/2009	\$11.95
			<b>SUBTOTAL</b>	<b>\$983.85</b>
		1465	UNITED STATES POSTAL SERVICE PO BOX 0566 CAROL STREAM, IL 60132-0566	634346
	<b>SUBTOTAL</b>			<b>\$1,638.00</b>
1466	UNITED STATES TOWER SERVICES LTD 5263 AGRO DR FREDERICK, MD 21703	632918	10/20/2009	\$32,424.39
		633694	11/10/2009	\$32,424.39
			<b>SUBTOTAL</b>	<b>\$64,848.78</b>



**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1467	UNITED TOWER CO LLC PO BOX 1229 MONROE, GA 30655	633472	11/03/2009	\$9,150.00
		634159	11/24/2009	\$1,500.00
		<b>SUBTOTAL</b>		<b>\$10,650.00</b>
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1468	UNIVERSAL RECORDS INC UNIVERSAL MUSIC GROUP INC 1755 BROADWAY FL 7 NEW YORK, NY 10019	634305	11/30/2009	\$6,000.00
		<b>SUBTOTAL</b>		<b>\$6,000.00</b>
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1469	UNIVERSITY OF NOTRE DAME INTEGRATED COMM SERVICES 223 SECURITY BLDG NOTRE DAME, IN 46556	631903	09/29/2009	\$120.00
		<b>SUBTOTAL</b>		<b>\$120.00</b>
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1470	URBAN EXPRESS PO BOX 2693 NEW YORK, NY 10108	633238	10/27/2009	\$15.45
		634160	11/24/2009	\$52.25
		<b>SUBTOTAL</b>		<b>\$67.70</b>
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1471	URQUHART MEDIA LLC 118 N CLINTON ST STE 102 CHICAGO, IL 60661	631904	09/29/2009	\$7,614.17
		633239	10/27/2009	\$1,000.00
		634306	11/30/2009	\$1,000.00
		<b>SUBTOTAL</b>		<b>\$9,614.17</b>
<hr/>				
1472	US BEST REPAIR SERVICE INC 2050 WALNUT AVE TUSTIN, CA 92780	634466	12/03/2009	\$1,125.00
		<b>SUBTOTAL</b>		<b>\$1,125.00</b>
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1473	US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER PO BOX 105081 ATLANTA, GA 30348-5081	635026	12/14/2009	\$52.41
		<b>SUBTOTAL</b>		<b>\$52.41</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1474	US POSTMASTER 1300 EVANS AVE SAN FRANCISCO, CA 94124	634484	12/08/2009	\$1,004.40
			<b>SUBTOTAL</b>	<b>\$1,004.40</b>
1475	US TAPE & LABEL CORP DEPT CH 19298 PALATINE, IL 60055-9298	632919 633695	10/20/2009 11/10/2009	\$2,463.56 \$1,950.00
			<b>SUBTOTAL</b>	<b>\$4,413.56</b>
1476	USO GREATER LOS ANGELES AREA INC 203 WORLD WAY LOS ANGELES, CA 90045	633879 634307	11/17/2009 11/30/2009	\$10,000.00 \$4,113.46
			<b>SUBTOTAL</b>	<b>\$14,113.46</b>
1477	V&F COFFEE INC 7600 M FULLERTON RD SPRINGFIELD, VA 22153-2814	632454 633703 634663	10/14/2009 11/10/2009 12/08/2009	\$40.19 \$40.28 \$40.28
			<b>SUBTOTAL</b>	<b>\$120.75</b>
1478	VALUE WEB PO BOX 550039 TAMPA, FL 33655	633473	11/03/2009	\$239.40
			<b>SUBTOTAL</b>	<b>\$239.40</b>
1479	VANDERSLICE MEDIA 6450 W WASSON VISTA DR TUCSON, AZ 85745	632175	10/06/2009	\$235.75
			<b>SUBTOTAL</b>	<b>\$235.75</b>
1480	VANGARD WIRELESS LP PO BOX 6060 ABILENE, TX 79608-6060	632176 633240 634654	10/06/2009 10/27/2009 12/08/2009	\$127.20 \$139.98 \$106.75
			<b>SUBTOTAL</b>	<b>\$373.93</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1481	VARSAITY COMMUNICATIONS 12510 33RD AVE NE SEATTLE, WA 98125	631687	09/22/2009	\$1,500.00
			<b>SUBTOTAL</b>	<b>\$1,500.00</b>
1482	VERA E ADDISON 5537 N LUNA AVE CHICAGO, IL 60630-1311	634703	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1483	VERIZON PO BOX 1100 ALBANY, NY 12250-0001	631906	09/29/2009	\$92.45
			<b>SUBTOTAL</b>	<b>\$92.45</b>
1484	VERIZON PO BOX 15124 ALBANY, NY 12212-5124	631905 632178 632920 633242 633697 634161 634455 634655	09/29/2009 10/06/2009 10/20/2009 10/27/2009 11/10/2009 11/24/2009 12/01/2009 12/08/2009	\$11,455.45 \$207.79 \$13,134.25 \$475.19 \$172.43 \$6,639.63 \$57.96 \$5,886.50
			<b>SUBTOTAL</b>	<b>\$38,029.20</b>
1485	VERIZON PO BOX 25505 LEHIGH VALLEY, PA 18002-5505	631909 632181 632450 633241 633474 633700 633880 634456 634656 635028	09/29/2009 10/06/2009 10/14/2009 10/27/2009 11/03/2009 11/10/2009 11/17/2009 12/01/2009 12/08/2009 12/14/2009	\$69.42 \$142.91 \$366.79 \$69.64 \$202.98 \$199.72 \$229.30 \$60.07 \$260.66 \$237.42
			<b>SUBTOTAL</b>	<b>\$1,838.91</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>	
1486	VERIZON PO BOX 4648 TRENTON, NJ 08650-4648	632177	10/06/2009	\$527.17	
		633245	10/27/2009	\$517.36	
		634457	12/01/2009	\$517.36	
		<b>SUBTOTAL</b>			<b>\$1,561.89</b>
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1487	VERIZON PO BOX 4820 TRENTON, NJ 08650-4820	631907	09/29/2009	\$1,905.17	
		632180	10/06/2009	\$252.56	
		632921	10/20/2009	\$113.56	
		633244	10/27/2009	\$1,781.97	
		633698	11/10/2009	\$251.25	
		634162	11/24/2009	\$113.56	
		634657	12/08/2009	\$2,033.22	
		<b>SUBTOTAL</b>			<b>\$6,451.29</b>
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1488	VERIZON PO BOX 4833 TRENTON, NJ 08650-4833	632179	10/06/2009	\$685.08	
		633696	11/10/2009	\$683.27	
		634658	12/08/2009	\$683.89	
		<b>SUBTOTAL</b>			<b>\$2,052.24</b>
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1489	VERIZON PO BOX 660720 DALLAS, TX 75266-0720	631688	09/22/2009	\$224.88	
		631908	09/29/2009	\$340.00	
		632182	10/06/2009	\$975.37	
		632451	10/14/2009	\$3,659.43	
		632922	10/20/2009	\$235.55	
		633243	10/27/2009	\$48.26	
		633475	11/03/2009	\$535.78	
		633699	11/10/2009	\$3,805.51	
		633881	11/17/2009	\$795.54	
		634454	12/01/2009	\$1,049.47	
		634659	12/08/2009	\$925.53	
		<b>SUBTOTAL</b>			<b>\$12,595.32</b>
		<hr/>			
1490	VERIZON PO BOX 920041 DALLAS, TX 75392-0041	634163	11/24/2009	\$141.11	
		<b>SUBTOTAL</b>			<b>\$141.11</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1491	VERIZON BUSINESS PO BOX 371322 PITTSBURGH, PA 15250-7322	631691	09/22/2009	\$607.37
		632925	10/20/2009	\$426.72
		633884	11/17/2009	\$130.93
		634168	11/24/2009	\$460.01
		<b>SUBTOTAL</b>		
1492	VERIZON BUSINESS PO BOX 371355 PITTSBURGH, PA 15250-7355	631693	09/22/2009	\$228.66
		632926	10/20/2009	\$234.89
		634169	11/24/2009	\$234.89
		<b>SUBTOTAL</b>		
1493	VERIZON BUSINESS PO BOX 371392 PITTSBURGH, PA 15250-7392	631692	09/22/2009	\$2,887.71
		632927	10/20/2009	\$2,469.13
		633249	10/27/2009	\$981.88
		633477	11/03/2009	\$933.68
		633885	11/17/2009	\$3,080.40
		634167	11/24/2009	\$121.24
		634460	12/01/2009	\$147.27
		<b>SUBTOTAL</b>		
1494	VERIZON BUSINESS PO BOX 371873 PITTSBURGH, PA 15250-7873	631690	09/22/2009	\$1,503.89
		632453	10/14/2009	\$1,710.04
		633883	11/17/2009	\$2,001.73
		<b>SUBTOTAL</b>		
1495	VERIZON CABS PO BOX 4832 TRENTON, NJ 08650-4832	631910	09/29/2009	\$762.89
		632183	10/06/2009	\$553.83
		632923	10/20/2009	\$1,955.82
		633246	10/27/2009	\$442.46
		633701	11/10/2009	\$548.74
		633882	11/17/2009	\$1,639.47
		634164	11/24/2009	\$316.35
		634458	12/01/2009	\$442.46
		634660	12/08/2009	\$550.90
		<b>SUBTOTAL</b>		

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1496	VERIZON CALIFORNIA PO BOX 9622 MISSION HILLS, CA 91346-9622	631912	09/29/2009	\$38.49
		633247	10/27/2009	\$38.43
		634165	11/24/2009	\$83.45
		<b>SUBTOTAL</b>		
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1497	VERIZON CALIFORNIA PO BOX 9688 MISSION HILLS, CA 91346-9688	631911	09/29/2009	\$880.19
		632184	10/06/2009	\$44.46
		632452	10/14/2009	\$78.79
		633476	11/03/2009	\$293.19
		634459	12/01/2009	\$29.95
		634661	12/08/2009	\$88.07
<b>SUBTOTAL</b>			<b>\$1,414.65</b>	
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1498	VERIZON WIRELESS PO BOX 408 NEWARK, NJ 07101-0408	631913	09/29/2009	\$117.82
		632924	10/20/2009	\$545.58
		633702	11/10/2009	\$429.40
		634166	11/24/2009	\$115.94
		634662	12/08/2009	\$88.26
		<b>SUBTOTAL</b>		
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1499	VERIZON WIRELESS PO BOX 9622 MISSION HILLS, CA 91346-9622	631689	09/22/2009	\$45.02
		633248	10/27/2009	\$45.02
		<b>SUBTOTAL</b>		
<hr/>				
1500	VERLENA LYNN FINNESTAD 4213 EMERSON DR PLANO, TX 75093	635034	12/14/2009	\$1,000.00
		<b>SUBTOTAL</b>		
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1501	VICKI J KAMP 13112 TALL SHADOWS LN APT E FAIRFAX, VA 22033	632928	10/20/2009	\$1,000.00
		<b>SUBTOTAL</b>		

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1502	VICKIE LYNN MARTINEZ 406 BRIDGE ST FL 1 JOLIET, IL 60435	634704	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1503	VICTOR B BORBOA 122 N WALNUT HAVEN DR WEST COVINA, CA 91790	633704	11/10/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
1504	VICTOR SUN 4801 NEWTON ST TORRANCE, CA 90505	631694	09/22/2009	\$150.00
			<b>SUBTOTAL</b>	<b>\$150.00</b>
1505	VINCENT MICHAEL OLSON 5686 180TH ST W FARMINGTON, MN 55024	632929	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1506	VIRGIL G GRANT JR 13256 S ELLIS AVE CHICAGO, IL 60827	634705	12/14/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
1507	VISUAL RATINGS LLC 543 COUNTRY CLUB DR STE 120 SIMI VALLEY, CA 93065	631914 632185 632455 633705 634308	09/29/2009 10/06/2009 10/14/2009 11/10/2009 11/30/2009	\$500.00 \$1,250.00 \$925.00 \$2,425.00 \$925.00
			<b>SUBTOTAL</b>	<b>\$6,025.00</b>
1508	VORNADO 2 PENN PLAZA PO BOX 11534 NEW YORK, NY 10286-1534	631915 631952 632186 632456 632930 633286 633287 633288 633289	09/29/2009 10/06/2009 10/06/2009 10/14/2009 10/20/2009 11/03/2009 11/03/2009 11/03/2009 11/03/2009	\$70.77 \$151,700.42 \$83.71 \$182.89 \$41.37 \$75,474.58 \$10,837.09 \$52,656.43 \$12,732.32

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
		633706	11/10/2009	\$153.72
		634309	11/30/2009	\$152.43
		634502	12/08/2009	\$162,944.90
		634664	12/08/2009	\$244.92
			<b>SUBTOTAL</b>	<b>\$467,275.55</b>
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1509	WABA PO BOX 838 ROCKVILLE, MD 20848-0838			
		633519	11/10/2009	\$1,050.00
		634310	11/30/2009	\$2,200.00
			<b>SUBTOTAL</b>	<b>\$3,250.00</b>
<hr/>				
1510	WALL ST MAIL PICK UP SERVICE 36-24 38TH ST LONG ISLAND CITY, NY 11101-1622			
		633250	10/27/2009	\$574.75
		634311	11/30/2009	\$574.75
		635036	12/14/2009	\$574.75
			<b>SUBTOTAL</b>	<b>\$1,724.25</b>
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1511	WALL STREET JOURNAL 200 BURNETT RD CHICOPEE, MA 01020			
		633251	10/27/2009	\$120.88
			<b>SUBTOTAL</b>	<b>\$120.88</b>
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1512	WALTER T HODGEMAN 10288 FRAZIER ST CIRCLE PINES, MN 55014			
		632187	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
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1513	WALTON ELECTRIC MEMBERSHIP CORPORAT PO BOX 260 MONROE, GA 30655			
		632188	10/06/2009	\$3,774.00
		633478	11/03/2009	\$3,582.00
		634665	12/08/2009	\$3,320.00
			<b>SUBTOTAL</b>	<b>\$10,676.00</b>
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1514	WAREFORCE INC PO BOX 514487 LOS ANGELES, CA 90051-4487			
		632457	10/14/2009	\$287.26
		635037	12/14/2009	\$389.02
			<b>SUBTOTAL</b>	<b>\$676.28</b>



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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1515	WARREN M KIFFERSTEIN 39533 WOODWARD AVE STE 170 BLOOMFIELD HILLS, MI 48304	631916	09/29/2009	\$572.70
		632189	10/06/2009	\$553.61
		<b>SUBTOTAL</b>		<b>\$1,126.31</b>
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1516	WASHINGTON SUBURBAN SANITARY 14501 SWEITZER LN LAUREL, MD 20707	631917	09/29/2009	\$18.50
		634461	12/01/2009	\$18.50
		<b>SUBTOTAL</b>		<b>\$37.00</b>
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1517	WASTE MANAGEMENT OF NORTHEAST NJ PO BOX 13648 PHILADELPHIA, PA 19101-3648	631918	09/29/2009	\$272.72
		632190	10/06/2009	\$105.09
		633707	11/10/2009	\$101.95
		<b>SUBTOTAL</b>		<b>\$479.76</b>
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1518	WAVERLY MOTION PICTURES 95 FEDERAL ST SALEM, MA 01970	631564	09/22/2009	\$2,500.00
		632191	10/06/2009	\$7,800.00
		<b>SUBTOTAL</b>		<b>\$10,300.00</b>
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1519	WAYNE A PETERSON 7703 119TH LN N CHAMPLIN, MN 55316	632458	10/14/2009	\$200.00
		<b>SUBTOTAL</b>		<b>\$200.00</b>
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1520	WCRA 405 S BANKER ST EFFINGHAM, IL 62401	632206	10/12/2009	\$115.92
		632948	10/27/2009	\$115.92
		633899	11/24/2009	\$115.92
		<b>SUBTOTAL</b>		<b>\$347.76</b>
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1521	WDFB MARKETING INC 535 PACIFIC AVE FL 4 SAN FRANCISCO, CA 94133	632931	10/20/2009	\$939.13
		634170	11/24/2009	\$102.20
		<b>SUBTOTAL</b>		<b>\$1,041.33</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1522	WDRV-FM 875 N MICHIGAN AVE STE 1510 CHICAGO, IL 60611	631701	09/25/2009	\$969.00
		631706	09/29/2009	\$2,261.00
		632932	10/20/2009	\$6,056.25
		633716	11/17/2009	\$969.00
		<b>SUBTOTAL</b>		
1523	WDWS-AM PO BOX 3939 CHAMPAIGN, IL 61826	632207	10/12/2009	\$252.45
		632949	10/27/2009	\$252.45
		633900	11/24/2009	\$252.45
		<b>SUBTOTAL</b>		
1524	WEATHERTRUST LLC ATTN BRAD BARTON 847 PELICAN LN COPPELL, TX 75019	633252	10/27/2009	\$2,000.00
		633708	11/10/2009	\$2,000.00
		<b>SUBTOTAL</b>		
1525	WENDY A FULTON 2678 JAY ST LAKE STATION, IN 46405	634334	12/01/2009	\$1,000.00
		<b>SUBTOTAL</b>		
1526	WENDY ANN KENT 1752 HUMPHREY CT NORTHFIELD, MN 55057	632192	10/06/2009	\$100.00
		<b>SUBTOTAL</b>		
1527	WESTERN CONFERENCE OF TEAMSTERS 1000 S FREMONT AVE UNIT 11/A9W ALHAMBRA, CA 91803	631717	09/29/2009	\$875.48
		632964	10/27/2009	\$875.46
		633278	11/03/2009	\$875.46
		<b>SUBTOTAL</b>		

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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1528	WESTERN CONFERENCE OF TEAMSTERS PENSION TRUST FUND DEPT 1579 LOS ANGELES, CA 90096-1579	634340	12/01/2009	\$875.46
			<b>SUBTOTAL</b>	<b>\$875.46</b>
1529	WETA 2775 S QUINCY ST ARLINGTON, VA 22206	632933 633886 634667	10/20/2009 11/17/2009 12/08/2009	\$5,354.69 \$5,354.69 \$5,354.69
			<b>SUBTOTAL</b>	<b>\$16,064.07</b>
1530	WFIW PO BOX 310 HWY 15 E FAIRFIELD, IL 62837	632208 632950 633901	10/12/2009 10/27/2009 11/24/2009	\$71.53 \$71.53 \$71.53
			<b>SUBTOTAL</b>	<b>\$214.59</b>
1531	WGIL RADIO 154 E SIMMONS ST GALESBURG, IL 61401	632209 632951 633902	10/12/2009 10/27/2009 11/24/2009	\$214.19 \$214.19 \$214.19
			<b>SUBTOTAL</b>	<b>\$642.57</b>
1532	WHEATSTONE CORPORATION 600 INDUSTRIAL DR NEW BERN, NC 28562	632459	10/14/2009	\$546.58
			<b>SUBTOTAL</b>	<b>\$546.58</b>
1533	WHITNEY S BENSFIELD 5900 OXFORD ST APT 113 SAINT LOUIS PARK, MN 55416	634171	11/24/2009	\$5,000.00
			<b>SUBTOTAL</b>	<b>\$5,000.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1534	WILINE ACCOUNTS RECEIVABLE 15 ROSZEL RD N STE 106 PRINCETON, NJ 08540-6248	631695	09/22/2009	\$338.10
		632193	10/06/2009	\$338.10
		632460	10/14/2009	\$572.51
		633887	11/17/2009	\$910.61
		634668	12/08/2009	\$572.51
		<b>SUBTOTAL</b>	<b>\$2,731.83</b>	
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1535	WILLIAM A REED 14930 DALLARA AVE W ROSEMOUNT, MN 55068	634173	11/24/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
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1536	WILLIAM C MAHAFFEY 11551 YUKON ST NW COON RAPIDS, MN 55433	634174	11/24/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
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1537	WILLIAM E KING 1051 DWANE ST SOUTH SAINT PAUL, MN 55075	632195	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
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1538	WILLIAM G MOLLER III 11 OXFORD AVE CLARENDON HILLS, IL 60514-1149	632194	10/06/2009	\$1,200.00
			<b>SUBTOTAL</b>	<b>\$1,200.00</b>
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1539	WILLIAM JOHN GRAY 865 NEWCOMB ST SAINT PAUL, MN 55106	632196	10/06/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
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1540	WILLIAM M GARRETTS 4780 SMALLWOOD CHURCH RD INDIAN HEAD, MD 20640	634175	11/24/2009	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
RADIO ASSETS, LLC, CASE NO. 09-17468**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1541	WILLIAM R TRADE E5623 1250TH AVE WHEELER, WI 54772	633253	10/27/2009	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>
1542	WILLIAM SWEATT JR 938 WANDERING VINE DR SE MABLETON, GA 30126-5652	632934 634172 635039	10/20/2009 11/24/2009 12/14/2009	\$140.00 \$70.00 \$70.00
			<b>SUBTOTAL</b>	<b>\$280.00</b>
1543	WILLIAM T HARTLEY 26 THREE RIVERS DR HASTINGS, MN 55033	632935	10/20/2009	\$100.00
			<b>SUBTOTAL</b>	<b>\$100.00</b>
1544	WILLIE F FREELAND 642 AYCOCK ST CARROLLTON, GA 30117	632197	10/06/2009	\$500.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
1545	WILV-FM 130 E RANDOLPH ST STE 2700 CHICAGO, IL 60601	631702 631707 632936 633717	09/25/2009 09/29/2009 10/20/2009 11/17/2009	\$706.57 \$1,684.45 \$4,340.32 \$706.57
			<b>SUBTOTAL</b>	<b>\$7,437.91</b>
1546	WISE ELECTRIC COOPERATIVE INC PO BOX 269 DECATUR, TX 76234-0269	631919 633479 634462	09/29/2009 11/03/2009 12/01/2009	\$4,376.86 \$3,267.75 \$3,554.75
			<b>SUBTOTAL</b>	<b>\$11,199.36</b>
1547	WJPF 324 BROADWAY ST CAPE GIRARDEAU, MO 63701-7331	632212 632952 633903	10/12/2009 10/27/2009 11/24/2009	\$160.65 \$160.65 \$160.65
			<b>SUBTOTAL</b>	<b>\$481.95</b>

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1548	WLS-TV INC ATTN LEASE ADMINISTRATION 500 S BUENA VISTA ST BURBANK, CA 91521-2515	632198	10/06/2009	\$89,911.00
		633480	11/03/2009	\$89,911.00
		634463	12/01/2009	\$89,911.00
		<b>SUBTOTAL</b>		
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1549	WMBD 331 FULTON ST FL 12 PEORIA, IL 61602	632213	10/12/2009	\$854.66
		632953	10/27/2009	\$854.66
		633904	11/24/2009	\$854.66
		<b>SUBTOTAL</b>		
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1550	WMIX-AM PO BOX 1508 MOUNT VERNON, IL 62864	632214	10/12/2009	\$136.55
		632954	10/27/2009	\$136.55
		633905	11/24/2009	\$136.55
		<b>SUBTOTAL</b>		
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1551	WOLF MARINE INC 514 E ALDER ST STILLWATER, MN 55082	632199	10/06/2009	\$1,100.00
		<b>SUBTOTAL</b>		
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1552	WOLFE MEDIA INC 10755F SCRIPPS POWAY PKWY STE 612 SAN DIEGO, CA 92131	632461	10/14/2009	\$1,250.00
		633888	11/17/2009	\$1,250.00
		<b>SUBTOTAL</b>		
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1553	WORLD CLASS BUSINESS PRODUCTS 48-49 35TH ST LONG ISLAND CITY, NY 11101-2511	632462	10/14/2009	\$554.96
		634312	11/30/2009	\$105.61
		<b>SUBTOTAL</b>		

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1554	WRAP CITY GRAPHICS 62 6TH AVENUE S HOPKINS, MN 55343			
		631920	09/29/2009	\$163.17
		632200	10/06/2009	\$3,515.68
		632463	10/14/2009	\$50.96
		634313	11/30/2009	\$231.72
		<b>SUBTOTAL</b>		<b>\$3,961.53</b>
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1555	WROK 3901 BRENDENWOOD RD ROCKFORD, IL 61107			
		632217	10/13/2009	\$353.81
		632955	10/27/2009	\$353.81
		633906	11/24/2009	\$353.81
			<b>SUBTOTAL</b>	
<hr/>				
1556	WRPW 108 BOEYKENS PL NORMAL, IL 61761			
		632215	10/12/2009	\$226.85
		632956	10/27/2009	\$226.86
		633907	11/24/2009	\$226.86
			<b>SUBTOTAL</b>	
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1557	WSOY-AM 250 N WATER ST STE 100 DECATUR, IL 62523			
		632210	10/12/2009	\$206.55
		632957	10/27/2009	\$206.55
		633908	11/24/2009	\$206.55
			<b>SUBTOTAL</b>	
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1558	WTAD 329 MAIN ST QUINCY, IL 62301			
		632211	10/12/2009	\$191.25
		632958	10/27/2009	\$191.25
		633909	11/24/2009	\$191.25
			<b>SUBTOTAL</b>	
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1559	WTAX 3501 E SANGAMON AVE SPRINGFIELD, IL 62707			
		632216	10/12/2009	\$234.09
		632959	10/27/2009	\$234.09
		633910	11/24/2009	\$234.09
			<b>SUBTOTAL</b>	

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1560	WTMX-FM 130 E RANDOLPH ST STE 2700 CHICAGO, IL 60601	631703	09/25/2009	\$969.00
		631708	09/29/2009	\$2,261.00
		632937	10/20/2009	\$6,056.25
		633718	11/17/2009	\$969.00
		<b>SUBTOTAL</b>		
1561	WULFFERT TECHNOLOGY LLC 8 SHELLEY CT MIDDLETOWN, NY 10941	633254	10/27/2009	\$480.00
		<b>SUBTOTAL</b>		<b>\$480.00</b>
1562	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	631696	09/22/2009	\$13,335.61
		632938	10/20/2009	\$10,982.77
		633889	11/17/2009	\$10,466.63
		<b>SUBTOTAL</b>		<b>\$34,785.01</b>
1563	XO COMMUNICATIONS SERVICES INC 14239 COLLECTIONS CTR DR CHICAGO, IL 60693	631921	09/29/2009	\$4,672.99
		633255	10/27/2009	\$4,673.81
		634464	12/01/2009	\$4,673.81
		<b>SUBTOTAL</b>		<b>\$14,020.61</b>
1564	YALE INC 9649 GIRARD AVE S MINNEAPOLIS, MN 55431	632201	10/06/2009	\$319.50
		632939	10/20/2009	\$382.24
		<b>SUBTOTAL</b>		<b>\$701.74</b>
1565	YOLANDA R LITTLE 14309 S NORMAL AVE RIVERDALE, IL 60827	634335	12/01/2009	\$1,000.00
		<b>SUBTOTAL</b>		<b>\$1,000.00</b>



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1566	YOUNG MENS & YOUNG WOMENS HEBREW ASSOCIATION C/O NANCY BRODY 92Y TRIBECA 200 HUDSON ST NEW YORK, NY 10013	632943	10/21/2009	\$4,135.50
			<b>SUBTOTAL</b>	<b>\$4,135.50</b>
1567	YOUR TRANSMISSION SHOP 533 CANTON HWY STE 400 CUMMING, GA 30004	633709	11/10/2009	\$3,138.99
			<b>SUBTOTAL</b>	<b>\$3,138.99</b>
1568	YWCA USA 1015 18TH ST STE 1100 WASHINGTON, DC 20036	633256	10/27/2009	\$333.75
			<b>SUBTOTAL</b>	<b>\$333.75</b>
1569	ZEE MEDICAL INC PO BOX 781582 INDIANAPOLIS, IN 46278-8582	633710	11/10/2009	\$75.78
			<b>SUBTOTAL</b>	<b>\$75.78</b>
1570	ZIEGLER INC PO BOX 86 MINNEAPOLIS, MN 55486-0436	634314	11/30/2009	\$2,094.76
			<b>SUBTOTAL</b>	<b>\$2,094.76</b>
1571	ZIPDX LLC 16785 MAGNESON LOOP LOS GATOS, CA 95032	632940 635042	10/20/2009 12/14/2009	\$734.85 \$128.60
			<b>SUBTOTAL</b>	<b>\$863.45</b>
1572	ZONE TELECOM INC PO BOX 6308 SOUTHEASTERN, PA 19398-6308	631922 632464 633890	09/29/2009 10/14/2009 11/17/2009	\$76.61 \$165.78 \$219.76
			<b>SUBTOTAL</b>	<b>\$462.15</b>

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1573	ZVENTS INC 1875 GRANT ST STE 800 SAN MATEO, CA 94402	633257	10/27/2009	\$400.00
			<b>SUBTOTAL</b>	<u>\$400.00</u>
			<b>GRAND TOTAL</b>	<u>\$58,444,571.77</u>