Citadel Broadcasting Company

WBHT / WBHD FM

600 Baltimore Dr Wilkes-Barre, PA 18702-7901
Phone: (570) 824-9000 Fax (570) 820-0520

INVOICE NUMBER: 79458

WBHT Wilkes-Barre PA

INVOICE DATE: 4/30/04
PAGE: 1 TYPE: Complete
ACCOUNT: 39634
CONTRACT: 506133
PRODUCT: R3A2904

Station: WBHT-FM/WBHD-FM
Salesperson: Wrobel, Kim
Income Account: 102 Local Agency
Special Handli: Notarizd Aff Req

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$399.50	5/15/04

R F MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC PA 18507

Client: FOX 56/ WOLF TV

WBHT-FM Times for 4/29/04-4/29/04 Times are approximate within 15 minutes.

Day/Date		Time	Len	Rate	Product	Comments
Th 4/29	A	6:59a	60	$45.00	R3A2904	
Th 4/29	A	8:22a	60	$45.00	R3A2904	
Th 4/29	A	9:34a	60	$45.00	R3A2904	
Th 4/29	B	10:31a	60	$45.00	R3A2904	
Th 4/29	B	11:31a	60	$45.00	R3A2904	
Th 4/29	B	12:33p	60	$45.00	R3A2904	
Th 4/29	B	2:47p	60	$45.00	R3A2904	
Th 4/29	C	4:45p	60	$45.00	R3A2904	
Th 4/29	C	5:31p	60	$45.00	R3A2904	
Th 4/29	C	6:33p	60	$45.00	R3A2904	
Th 4/29	D	7:49p	60	$20.00	R3A2904	

Contract #0506133 4/29/04 to 4/29/04

					Est=FOX THURS.
FOX THURSDAY MAY					
A:	4/29	3	60's	@ $45.00	$135.00
B:	4/29	4	60's	@ $45.00	$180.00
C:	4/29	3	60's	@ $45.00	$135.00
D:	4/29	1	60	@ $20.00	$20.00
Total Charge:					$470.00
4/29 Agency Commission Credit					-$70.50
BALANCE OF INVOICE #79458					$399.50

EXHIBIT
tabbies
A

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

4/30/04

Citadel Broadcasting Company

WBSX FM

800 Baltimore Dr Wilkes-Barre, PA 18702-7901
Phone: (570) 824-9000 Fax (570) 820-0520

INVOICE NUMBER: 79459

WBSX-FM Dallas, PA

INVOICE DATE: 4/30/04
PAGE: 1 TYPE: Complete
ACCOUNT: 39634
CONTRACT: 603237
PRODUCT: R3A2904

Station: WBSX-FM
Salesperson: Wrobel, Kim
Income Account: 102 Local Agency
Special Handli: Notarizd Aff Req

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$535.50	5/15/04

R F MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC PA 18507

Client: FOX 56/ WOLF TV

WBSX-FM Times for 4/29/04-4/29/04 Times are approximate within 15 minutes.

Day/Date		Time	Len	Rate	Product	Comments
Th 4/29	A	6:13a	60	$60.00	R3A2904	
Th 4/29	A	8:14a	60	$60.00	R3A2904	
Th 4/29	A	9:47a	60	$60.00	R3A2904	
Th 4/29	B	10:14a	60	$60.00	R3A2904	
Th 4/29	B	11:14a	60	$60.00	R3A2904	
Th 4/29	B	1:12p	60	$60.00	R3A2904	
Th 4/29	B	2:12p	60	$60.00	R3A2904	
Th 4/29	C	3:50p	60	$60.00	R3A2904	
Th 4/29	C	4:44p	60	$60.00	R3A2904	
Th 4/29	C	5:41p	60	$60.00	R3A2904	
Th 4/29	D	7:10p	60	$30.00	R3A2904	

Contract #0603237 4/29/04 to 4/29/04
FOX THURSDAY MAY Est=FOX THURS.

A:	4/29	3	60's @ $60.00	$180.00
B:	4/29	4	60's @ $60.00	$240.00
C:	4/29	3	60's @ $60.00	$180.00
D:	4/29	1	60 @ $30.00	$30.00
Total Charge:				$630.00
4/29 Agency Commission Credit				-$94.50
BALANCE OF INVOICE #79459				$535.50

I affirm that the announcements were broadcast as indicated above.

4/30/04

Citadel Broadcasting Company
WMGS FM
600 Baltimore Dr Wilkes-Barre, PA 18702-7901
Phone: (570) 824-9000 Fax (570) 820-0520

INVOICE NUMBER: 80035

WMGS Wilkes Barre, PA

INVOICE DATE: 5/31/04
PAGE: 1 TYPE: Complete
ACCOUNT: 39634
CONTRACT: 110579
PRODUCT:

Station: WMGS-FM
Salesperson: Wrobel, Kim
Income Account: 102 Local Agency
Special Handli: Notarized Script

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$3,485.00	6/15/04

R F MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC PA 18507

Client: FOX 56/ WOLF TV

WMGS-FM Times for 5/5/04-5/26/04

Times are approximate within 15 minutes.

Day/Date		Time	Len	Rate	Product	Comments
We 5/05	A	5:58a	60	$110.00	R3M0504	
We 5/05	A	7:49a	60	$110.00	R3M0504	
We 5/05	A	8:33a	60	$110.00	R3M0504	
We 5/05	B	10:52a	60	$115.00	R3M0504	
We 5/05	B	12:29p	60	$115.00	R3M0504	
We 5/05	B	1:48p	60	$115.00	R3M0504	
We 5/05	C	3:52p	60	$105.00	R3M0504	
We 5/05	C	4:55p	60	$105.00	R3M0504	
We 5/05	C	6:51p	60	$105.00	R3M0504	
We 5/05	D	7:28p	60	$35.00	R3M0504	
We 5/12	A	5:56a	60	$110.00	WEDNESDAY R3M1204	
We 5/12	A	7:20a	60	$110.00	WEDNESDAY R3M1204	
We 5/12	A	8:06a	60	$110.00	WEDNESDAY R3M1204	
We 5/12	B	11:31a	60	$115.00	WEDNESDAY R3M1204	
We 5/12	B	12:29p	60	$115.00	WEDNESDAY R3M1204	
We 5/12	B	1:31p	60	$115.00	WEDNESDAY R3M1204	
We 5/12	C	3:53p	60	$105.00	WEDNESDAY R3M1204	
We 5/12	C	4:56p	60	$105.00	WEDNESDAY R3M1204	
We 5/12	C	6:54p	60	$105.00	WEDNESDAY R3M1204	
We 5/12	D	7:54p	60	$35.00	WEDNESDAY R3M1204	
We 5/19	A	5:58a	60	$110.00	WEDNESDAY R3M1904	

I affirm that the announcements were broadcast as indicated above.

Citadel Broadcasting Company

WMGS FM

600 Baltimore Dr Wilkes-Barre, PA 18702-7901
Phone: (570) 824-9000 Fax (570) 820-0520

INVOICE NUMBER: 80035

WMGS Wilkes Barre, PA
INVOICE DATE: 5/31/04
PAGE: 2 TYPE: Complete
ACCOUNT: 39634
CONTRACT: 110579
PRODUCT:

Station: WMGS-FM
Salesperson: Wrobel, Kim
Income Account: 102 Local Agency
Special Handli: Notarized Script

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$3,485.00	6/15/04

R F MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC PA 18507

Client: FOX 56/ WOLF TV

Day/Date		Time	Len	Rate	Product	Comments
We 5/19	A	7:20a	60	$110.00	WEDNESDAY R3M1904	
We 5/19	A	8:21a	60	$110.00	WEDNESDAY R3M1904	
We 5/19	B	10:34a	60	$115.00	WEDNESDAY R3M1904	
We 5/19	B	12:29p	60	$115.00	WEDNESDAY R3M1904	
We 5/19	B	1:55p	60	$115.00	WEDNESDAY R3M1904	
We 5/19	C	3:32p	60	$105.00	WEDNESDAY R3M1904	
We 5/19	C	4:35p	60	$105.00	WEDNESDAY R3M1904	
We 5/19	C	6:52p	60	$105.00	WEDNESDAY R3M1904	
We 5/19	D	7:54p	60	$35.00	WEDNESDAY R3M1904	
We 5/26	A	6:03a	60	$110.00	R3M2604-2	
We 5/26	A	7:03a	60	$110.00	R3M2604-2	
We 5/26	A	8:48a	60	$110.00	R3M2604-2	
We 5/26	B	11:23a	60	$115.00	R3M2604-2	
We 5/26	B	12:55p	60	$115.00	R3M2604-2	
We 5/26	B	1:54p	60	$115.00	R3M2604-2	
We 5/26	C	3:53p	60	$105.00	R3M2604-2	
We 5/26	C	4:25p	60	$105.00	R3M2604-2	
We 5/26	C	6:53p	60	$105.00	R3M2604-2	
We 5/26	D	7:54p	60	$35.00	R3M2604-2	

Product summary:	Units	Gross	Aggy Commsn	Net
R3M0504	10	$1,025.00	-$153.75	$871.25
R3M2604-2	10	$1,025.00	-$153.75	$871.25

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

Citadel Broadcasting Company

WMGS FM

800 Baltimore Dr Wilkes-Barre, PA 18702-7901
Phone: (570) 824-9000 Fax (570) 820-0520

INVOICE NUMBER: 80035

WMGS Wilkes Barre, PA

INVOICE DATE: 5/31/04
PAGE: 3 TYPE: Complete
ACCOUNT: 39634
CONTRACT: 110579
PRODUCT:

Station: WMGS-FM
Salesperson: Wrobel, Kim
Income Account: 102 Local Agency
Special Handli: Notarized Script

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$3,485.00	6/15/04

R F MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC PA 18507

Client: FOX 56/ WOLF TV

Product summary:	Units	Gross	Agcy Commsn	Net
WEDNESDAY R3M1204	10	$1,025.00	-$153.75	$871.25
WEDNESDAY R3M1904	10	$1,025.00	-$153.75	$871.25

Contract #0110579 5/5/04 to 5/26/04
FOX WEDNESDAY MAY Est=FOX WEDNESDA

A:	5/26	12	60's @ $110.00	$1,320.00
B:	5/26	12	60's @ $115.00	$1,380.00
C:	5/26	12	60's @ $105.00	$1,260.00
D:	5/26	4	60's @ $35.00	$140.00
Total Charge:				$4,100.00
5/26 Agency Commission Credit				-$615.00
BALANCE OF INVOICE #80035				$3,485.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

5/31/04

Citadel Broadcasting Company

WBHT / WBHD FM

600 Baltimore Dr Wilkes-Barre, PA 18702-7901
Phone: (570) 824-9000 Fax (570) 820-0520

INVOICE NUMBER: 80036

WBHT Wilkes-Barre PA

INVOICE DATE: 5/31/04
PAGE: 1 TYPE: Complete
ACCOUNT: 39634
CONTRACT: 506135
PRODUCT:

Station: WBHT-FM/WBHD-FM
Salesperson: Wrobel, Kim
Income Account: 102 Local Agency
Special Handli: Notarizd Aff Req

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,768.00	6/15/04

R F MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC PA 18507

Client: FOX 56/ WOLF TV

WBHT-FM Times for 5/5/04-5/26/04 Times are approximate within 15 minutes.

Day/Date		Time	Len	Rate	Product	Comments
We 5/05	A	6:37a	60	$40.00	R3M0504	
We 5/05	A	7:38a	60	$40.00	R3M0504	
We 5/05	A	8:38a	60	$40.00	R3M0504	
We 5/05	A	9:49a	60	$40.00	R3M0504	
We 5/05	B	10:33a	60	$40.00	R3M0504	
We 5/05	B	11:46a	60	$40.00	R3M0504	
We 5/05	B	12:49p	60	$40.00	R3M0504	
We 5/05	B	1:32p	60	$40.00	R3M0504	
We 5/05	B	2:32p	60	$40.00	R3M0504	
We 5/05	C	3:30p	60	$40.00	R3M0504	
We 5/05	C	4:50p	60	$40.00	R3M0504	
We 5/05	C	5:34p	60	$40.00	R3M0504	
We 5/05	C	6:33p	60	$40.00	R3M0504	
We 5/12	A	6:20a	60	$40.00	WEDNESDAY R3M1204	
We 5/12	A	7:22a	60	$40.00	WEDNESDAY R3M1204	
We 5/12	A	8:25a	60	$40.00	WEDNESDAY R3M1204	
We 5/12	A	9:31a	60	$40.00	WEDNESDAY R3M1204	
We 5/12	B	10:30a	60	$40.00	WEDNESDAY R3M1204	
We 5/12	B	11:29a	60	$40.00	WEDNESDAY R3M1204	
We 5/12	B	12:33p	60	$40.00	WEDNESDAY R3M1204	
We 5/12	B	1:34p	60	$40.00	WEDNESDAY R3M1204	
We 5/12	B	2:34p	60	$40.00	WEDNESDAY R3M1204	

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

Citadel Broadcasting Company

WBHT / WBHD FM

600 Baltimore Dr Wilkes-Barre, PA 18702-7901
Phone: (570) 824-9000 Fax (570) 820-0520

INVOICE NUMBER: 80036

WBHT Wilkes-Barre PA

INVOICE DATE: 5/31/04
PAGE: 2 TYPE: Complete
ACCOUNT: 39634
CONTRACT: 506135
PRODUCT:

Station: WBHT-FM/WBHD-FM
Salesperson: Wrobel, Kim
Income Account: 102 Local Agency
Special Handli: Notarizd Aff Req

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,768.00	6/15/04

R F MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC PA 18507

Client: FOX 56/ WOLF TV

Day/Date	Time	Len	Rate	Product	Comments
We 5/12 C	3:33p	60	$40.00	WEDNESDAY R3M1204	
We 5/12 C	4:32p	60	$40.00	WEDNESDAY R3M1204	
We 5/12 C	5:30p	60	$40.00	WEDNESDAY R3M1204	
We 5/12 C	6:30p	60	$40.00	WEDNESDAY R3M1204	
We 5/19 A	6:22a	60	$40.00	WEDNESDAY R3M1904	
We 5/19 A	7:26a	60	$40.00	WEDNESDAY R3M1904	
We 5/19 A	8:24a	60	$40.00	WEDNESDAY R3M1904	
We 5/19 A	9:45a	60	$40.00	WEDNESDAY R3M1904	
We 5/19 B	10:43a	60	$40.00	WEDNESDAY R3M1904	
We 5/19 B	11:30a	60	$40.00	WEDNESDAY R3M1904	
We 5/19 B	12:28p	60	$40.00	WEDNESDAY R3M1904	
We 5/19 B	1:43p	60	$40.00	WEDNESDAY R3M1904	
We 5/19 B	2:44p	60	$40.00	WEDNESDAY R3M1904	
We 5/19 C	3:33p	60	$40.00	WEDNESDAY R3M1904	
We 5/19 C	4:31p	60	$40.00	WEDNESDAY R3M1904	
We 5/19 C	5:47p	60	$40.00	WEDNESDAY R3M1904	

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

Citadel Broadcasting Company

WBHT / WBHD FM

600 Baltimore Dr Wilkes-Barre, PA 18702-7901
Phone: (570) 824-9000 Fax (570) 820-0520

INVOICE NUMBER: 80036

WBHT Wilkes-Barre PA

INVOICE DATE: 5/31/04
PAGE: 3 TYPE: Complete
ACCOUNT: 39634
CONTRACT: 506135
PRODUCT:

Station: WBHT-FM/WBHD-FM
Salesperson: Wrobel, Kim
Income Account: 102 Local Agency
Special Handli: Notarizd Aff Req

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,768.00	6/15/04

R F MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC PA 18507

Client: FOX 56/ WOLF TV

Day/Date		Time	Len	Rate	Product	Comments
We 5/19	C	6:34p	60	$40.00	WEDNESDAY R3M1904	
We 5/26	A	6:22a	60	$40.00	R3M2604-2	
We 5/26	A	7:21a	60	$40.00	R3M2604-2	
We 5/26	A	8:26a	60	$40.00	R3M2604-2	
We 5/26	A	9:29a	60	$40.00	R3M2604-2	
We 5/26	B	10:31a	60	$40.00	R3M2604-2	
We 5/26	B	11:30a	60	$40.00	R3M2604-2	
We 5/26	B	12:30p	60	$40.00	R3M2604-2	
We 5/26	B	1:30p	60	$40.00	R3M2604-2	
We 5/26	B	2:30p	60	$40.00	R3M2604-2	
We 5/26	C	3:47p	60	$40.00	R3M2604-2	
We 5/26	C	4:30p	60	$40.00	R3M2604-2	
We 5/26	C	5:30p	60	$40.00	R3M2604-2	
We 5/26	C	6:47p	60	$40.00	R3M2604-2	

Product summary:

	Units	Gross	Agcy Commsn	Net
R3M0504	13	$520.00	-$78.00	$442.00
R3M2604-2	13	$520.00	-$78.00	$442.00
WEDNESDAY R3M1204	13	$520.00	-$78.00	$442.00
WEDNESDAY R3M1904	13	$520.00	-$78.00	$442.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

Citadel Broadcasting Company

WBHT / WBHD FM

600 Baltimore Dr Wilkes-Barre, PA 18702-7901
Phone: (570) 824-9000 Fax (570) 820-0520

INVOICE NUMBER: 80036

WBHT Wilkes-Barre PA

INVOICE DATE: 5/31/04
PAGE: 4 TYPE: Complete
ACCOUNT: 39634
CONTRACT: 506135
PRODUCT:

Station: WBHT-FM/WBHD-FM
Salesperson: Wrobel, Kim
Income Account: 102 Local Agency
Special Handli: Notarizd Aff Req

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,768.00	6/15/04

R F MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC PA 18507

Client: FOX 56/ WOLF TV

Contract #0506135 5/5/04 to 5/26/04

FOX WED./MAY				Est=FOX WED.
A:	5/26	16	60's @ $40.00	$640.00
B:	5/26	20	60's @ $40.00	$800.00
C:	5/26	16	60's @ $40.00	$640.00
Total Charge:				$2,080.00
5/26 Agency Commission Credit				-$312.00
BALANCE OF INVOICE #80036				$1,768.00

I affirm that the announcements were broadcast as indicated above.

5/31/04

Citadel Broadcasting Company

WBHT / WBHD FM

600 Baltimore Dr Wilkes-Barre, PA 18702-7901
Phone: (570) 824-9000 Fax (570) 820-0520

INVOICE NUMBER: 80037

WBHT Wilkes-Barre PA

INVOICE DATE: 5/31/04
PAGE: 1 TYPE: Complete
ACCOUNT: 39634
CONTRACT: 506136
PRODUCT:

Station: WBHT-FM/WBHD-FM
Salesperson: Wrobel, Kim
Income Account: 102 Local Agency
Special Handli: Notarizd Aff Req

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,326.00	6/15/04

R F MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC PA 18507

Client: FOX 56/ WOLF TV

WBHT-FM Times for 5/1/04-5/23/04

Times are approximate within 15 minutes.

Day/Date		Time	Len	Rate	Product	Comments
Sa 5/01	A	11:46a	60	$40.00	SUNDAY ROLLBACK R3M0204	
Sa 5/01	A	1:32p	60	$40.00	SUNDAY ROLLBACK R3M0204	
Sa 5/01	A	2:46p	60	$40.00	SUNDAY ROLLBACK R3M0204	
Sa 5/01	B	3:29p	60	$30.00	SUNDAY ROLLBACK R3M0204	
Sa 5/01	B	4:49p	60	$30.00	SUNDAY ROLLBACK R3M0204	
Sa 5/01	B	6:30p	60	$30.00	SUNDAY ROLLBACK R3M0204	
Su 5/02	C	8:33a	60	$15.00	SUNDAY	
Su 5/02	C	9:53a	60	$15.00	SUNDAY	
Su 5/02	D	10:46a	60	$30.00	SUNDAY	
Su 5/02	D	12:49p	60	$30.00	SUNDAY	
Su 5/02	D	2:48p	60	$30.00	SUNDAY	
Su 5/02	E	3:30p	60	$20.00	SUNDAY	
Su 5/02	E	4:32p	60	$20.00	SUNDAY	
Su 5/02	E	6:31p	60	$20.00	SUNDAY	
Sa 5/08	A	10:34a	60	$40.00	SUNDAY ROLLBACK R3M0904-SUNVERSION	
Sa 5/08	A	11:47a	60	$40.00	SUNDAY ROLLBACK R3M0904-SUNVERSION	
Sa 5/08	A	1:30p	60	$40.00	SUNDAY ROLLBACK R3M0904-SUNVERSION	
Sa 5/08	B	3:30p	60	$30.00	SUNDAY ROLLBACK R3M0904-SUNVERSION	
Sa 5/08	B	5:49p	60	$30.00	SUNDAY ROLLBACK R3M0904-SUNVERSION	
Sa 5/08	B	6:31p	60	$30.00	SUNDAY ROLLBACK R3M0904-SUNVERSION	

I affirm that the announcements were broadcast as indicated above.

Citadel Broadcasting Company

WBHT / WBHD FM

600 Baltimore Dr Wilkes-Barre, PA 18702-7901
Phone: (570) 824-9000 Fax (570) 820-0520

INVOICE NUMBER: 80037

WBHT Wilkes-Barre PA

INVOICE DATE: 5/31/04
PAGE: 2 TYPE: Complete
ACCOUNT: 39634
CONTRACT: 506136
PRODUCT:

Station: WBHT-FM/WBHD-FM
Salesperson: Wrobel, Kim
Income Account: 102 Local Agency
Special Handli: Notarizd Aff Req

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,326.00	6/15/04

R F MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC PA 18507

Client: FOX 56/ WOLF TV

Day/Date		Time	Len	Rate	Product	Comments
Su 5/09	C	8:13a	60	$15.00	SUNDAY R3M0904-TONITEVERSIO	
Su 5/09	C	9:14a	60	$15.00	SUNDAY R3M0904-TONITEVERSIO	
Su 5/09	D	10:29a	60	$30.00	SUNDAY R3M0904-TONITEVERSIO	
Su 5/09	D	11:45a	60	$30.00	SUNDAY R3M0904-TONITEVERSIO	
Su 5/09	D	2:46p	60	$30.00	SUNDAY R3M0904-TONITEVERSIO	
Su 5/09	E	3:47p	60	$20.00	SUNDAY R3M0904-TONITEVERSIO	
Su 5/09	E	5:50p	60	$20.00	SUNDAY R3M0904-TONITEVERSIO	
Su 5/09	E	6:32p	60	$20.00	SUNDAY R3M0904-TONITEVERSIO	
Sa 5/15	A	10:44a	60	$40.00	SUNDAY ROLLBACK R3M1604/SUNVERSION	
Sa 5/15	A	12:32p	60	$40.00	SUNDAY ROLLBACK R3M1604/SUNVERSION	
Sa 5/15	A	1:44p	60	$40.00	SUNDAY ROLLBACK R3M1604/SUNVERSION	
Sa 5/15	B	4:31p	60	$30.00	SUNDAY ROLLBACK R3M1604/SUNVERSION	
Sa 5/15	B	5:46p	60	$30.00	SUNDAY ROLLBACK R3M1604/SUNVERSION	
Sa 5/15	B	6:48p	60	$30.00	SUNDAY ROLLBACK R3M1604/SUNVERSION	
Su 5/16	C	8:13a	60	$15.00	SUNDAY R3M1604/TONITEVERSIO	
Su 5/16	C	9:01a	60	$15.00	SUNDAY R3M1604/TONITEVERSIO	

I affirm that the announcements were broadcast as indicated above.

Citadel Broadcasting Company
WBHT / WBHD FM
600 Baltimore Dr Wilkes-Barre, PA 18702-7901
Phone: (570) 824-9000 Fax (570) 820-0520

INVOICE NUMBER: 80037

WBHT Wilkes-Barre PA

INVOICE DATE: 5/31/04
PAGE: 3 TYPE: Complete
ACCOUNT: 39634
CONTRACT: 506136
PRODUCT:

Station: WBHT-FM/WBHD-FM
Salesperson: Wrobel, Kim
Income Account: 102 Local Agency
Special Handli: Notarizd Aff Req

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,326.00	6/15/04

R F MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC PA 18507

Client: FOX 56/ WOLF TV

Day/Date	Time	Len	Rate	Product	Comments
Su 5/16 D	10:48a	60	$30.00	SUNDAY R3M1604/TONITEVERSIO	
Su 5/16 D	12:49p	60	$30.00	SUNDAY R3M1604/TONITEVERSIO	
Su 5/16 D	1:48p	60	$30.00	SUNDAY R3M1604/TONITEVERSIO	
Su 5/16 E	3:34p	60	$20.00	SUNDAY R3M1604/TONITEVERSIO	
Su 5/16 E	5:35p	60	$20.00	SUNDAY R3M1604/TONITEVERSIO	
Su 5/16 E	6:33p	60	$20.00	SUNDAY R3M1604/TONITEVERSIO	
Sa 5/22 A	11:47a	60	$40.00	SUNDAY ROLLBACK R3M2304-R	
Sa 5/22 A	12:47p	60	$40.00	SUNDAY ROLLBACK R3M2304-R	
Sa 5/22 A	2:47p	60	$40.00	SUNDAY ROLLBACK R3M2304-R	
Sa 5/22 B	3:47p	60	$30.00	SUNDAY ROLLBACK R3M2304-R	
Sa 5/22 B	5:47p	60	$30.00	SUNDAY ROLLBACK R3M2304-R	
Sa 5/22 B	6:47p	60	$30.00	SUNDAY ROLLBACK R3M2304-R	
Su 5/23 C	8:15a	60	$15.00	SUNDAY R3M2304-R	
Su 5/23 C	9:15a	60	$15.00	SUNDAY R3M2304-R	
Su 5/23 D	11:31a	60	$30.00	SUNDAY R3M2304-R	
Su 5/23 D	12:32p	60	$30.00	SUNDAY R3M2304-R	

I affirm that the announcements were broadcast as indicated above.

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Citadel Broadcasting Company
WBHT / WBHD FM
600 Baltimore Dr Wilkes-Barre, PA 18702-7901
Phone: (570) 824-9000 Fax (570) 820-0520

INVOICE NUMBER 80037

WBHT Wilkes-Barre PA

INVOICE DATE: 5/31/04
PAGE: 4 TYPE: Complete
ACCOUNT: 39634
CONTRACT: 506136
PRODUCT:

Station: WBHT-FM/WBHD-FM
Salesperson: Wrobel, Kim
Income Account: 102 Local Agency
Special Handli: Notarizd Aff Req

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,326.00	6/15/04

Client: FOX 56/ WOLF TV

Day/Date		Time	Len	Rate	Product	Comments
Su 5/23	D	1:31p	60	$30.00	SUNDAY R3M2304-R	
Su 5/23	E	4:30p	60	$20.00	SUNDAY R3M2304-R	
Su 5/23	E	5:48p	60	$20.00	SUNDAY R3M2304-R	
Su 5/23	E	6:31p	60	$20.00	SUNDAY R3M2304-R	

Product summary:	Units	Gross	Agcy Commsn	Net
SUNDAY	8	$180.00	-$27.00	$153.00
SUNDAY R3M0904-TONITEVERSIO	8	$180.00	-$27.00	$153.00
SUNDAY R3M1604/TONITEVERSIO	8	$180.00	-$27.00	$153.00
SUNDAY R3M2304-R	8	$180.00	-$27.00	$153.00
SUNDAY ROLLBACK R3M0204	6	$210.00	-$31.50	$178.50
SUNDAY ROLLBACK R3M0904-SUNVERSION	6	$210.00	-$31.50	$178.50
SUNDAY ROLLBACK R3M1604/SUNVERSION	6	$210.00	-$31.50	$178.50
SUNDAY ROLLBACK R3M2304-R	6	$210.00	-$31.50	$178.50

I affirm that the announcements were broadcast as indicated above.

Citadel Broadcasting Company

WBHT / WBHD FM

600 Baltimore Dr Wilkes-Barre, PA 18702-7901
Phone: (570) 824-9000 Fax (570) 820-0520

INVOICE NUMBER: 80037

WBHT Wilkes-Barre PA

INVOICE DATE: 5/31/04
PAGE: 5 TYPE: Complete
ACCOUNT: 39634
CONTRACT: 506136
PRODUCT:

Station: WBHT-FM/WBHD-FM
Salesperson: Wrobel, Kim
Income Account: 102 Local Agency
Special Handli: Notarizd Aff Req

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,326.00	6/15/04

R F MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC PA 18507

Client: FOX 56/ WOLF TV

Contract #0506136 5/1/04 to 5/23/04

FOX SUNDAY MAY			Est=FOX SUNDAY	
A:	5/22	12	60's @ $40.00	$480.00
B:	5/22	12	60's @ $30.00	$360.00
C:	5/23	8	60's @ $15.00	$120.00
D:	5/23	12	60's @ $30.00	$360.00
E:	5/23	12	60's @ $20.00	$240.00
Total Charge:				$1,560.00
5/23 Agency Commission Credit				-$234.00
BALANCE OF INVOICE #80037				$1,326.00

I affirm that the announcements were broadcast as indicated above.

5/31/04

Citadel Broadcasting Company

WBSX FM

600 Baltimore Dr Wilkes-Barre, PA 18702-7901
Phone: (570) 824-9000 Fax (570) 820-0520

INVOICE NUMBER: 80038

WBSX-FM Dallas, PA

INVOICE DATE: 5/31/04
PAGE: 1 TYPE: Complete
ACCOUNT: 39634
CONTRACT: 603240
PRODUCT:

Station: WBSX-FM
Salesperson: Wrobel, Kim
Income Account: 102 Local Agency
Special Handli: Notarizd Aff Req

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$947.75	6/15/04

R F MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC PA 18507

Client: FOX 56/ WOLF TV

WBSX-FM Times for 5/1/04-5/23/04

Times are approximate within 15 minutes.

Day/Date		Time	Len	Rate	Product	Comments
Sa 5/01	A	10:11a	60	$47.00	SUNDAY ROLLBACK R3M0204	
Sa 5/01	A	12:49p	60	$47.00	SUNDAY ROLLBACK R3M0204	
Sa 5/01	A	2:51p	60	$47.00	SUNDAY ROLLBACK R3M0204	
Sa 5/01	B	3:44p	60	$35.00	SUNDAY ROLLBACK R3M0204	
Sa 5/01	B	4:10p	60	$35.00	SUNDAY ROLLBACK R3M0204	
Sa 5/01	B	6:15p	60	$35.00	SUNDAY ROLLBACK R3M0204	
Su 5/02	C	3:40p	60	$16.00	SUNDAY	
Su 5/02	C	4:43p	60	$16.00	SUNDAY	
Sa 5/08	A	10:44a	60	$47.00	SUNDAY ROLLBACK R3M0904-SUNVERSION	
Sa 5/08	A	12:46p	60	$47.00	SUNDAY ROLLBACK R3M0904-SUNVERSION	
Sa 5/08	A	2:40p	60	$47.00	SUNDAY ROLLBACK R3M0904-SUNVERSION	
Sa 5/08	B	4:42p	60	$35.00	SUNDAY ROLLBACK R3M0904-SUNVERSION	
Sa 5/08	B	5:42p	60	$35.00	SUNDAY ROLLBACK R3M0904-SUNVERSION	
Sa 5/08	B	6:47p	60	$35.00	SUNDAY ROLLBACK R3M0904-SUNVERSION	
Su 5/09	C	3:42p	60	$16.00	SUNDAY R3M0904-TONITEVERSIO	
Su 5/09	C	4:38p	60	$16.00	SUNDAY R3M0904-TONITEVERSIO	
Sa 5/15	A	10:43a	60	$47.00	SUNDAY ROLLBACK R3M1604/SUNVERSION	

I affirm that the announcements were broadcast as indicated above.

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