Citadel Broadcasting Company

WBSX FM

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

INVOICE

NUMBER: 80350

WBSX-FM Dallas, PA

INVOICE DATE: 5/31/04
PAGE: 3   TYPE: Complete
ACCOUNT: 94810
CONTRACT: 603247
PRODUCT:

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

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,635.40	6/15/04

R F MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC PA 18507

Client: WB 38/WSWB-TV

Day/Date			Time	Len	Rate	Product	Comments
Sa	5/22	B	4:11p	60	$50.00	SUNDAY ROLLBACK 60A052304	
Sa	5/22	B	5:40p	60	$50.00	SUNDAY ROLLBACK 60A052304	
Sa	5/22	B	6:40p	60	$50.00	SUNDAY ROLLBACK 60A052304	
Su	5/23	C	11:10a	60	$30.00	SUNDAY 60B052304	
Su	5/23	C	12:40p	60	$30.00	SUNDAY 60B052304	
Su	5/23	C	1:10p	60	$30.00	SUNDAY 60B052304	
Su	5/23	C	2:40p	60	$30.00	SUNDAY 60B052304	
Su	5/23	D	3:40p	60	$16.00	SUNDAY 60B052304	
Su	5/23	D	5:40p	60	$16.00	SUNDAY 60B052304	
Su	5/23	D	6:10p	60	$16.00	SUNDAY 60B052304	

Product summary:	Units	Gross	Agcy Commsn	Net
SUNDAY	7	$168.00	-$25.20	$142.80
SUNDAY 60B050904	7	$168.00	-$25.20	$142.80
SUNDAY 60B052304	7	$168.00	-$25.20	$142.80
SUNDAY ROLLBACK	6	$315.00	-$47.25	$267.75
SUNDAY ROLLBACK 60A050904	6	$315.00	-$47.25	$267.75
SUNDAY ROLLBACK 60A051604	6	$315.00	-$47.25	$267.75

I affirm that the announcements were broadcast as indicated above.

Citadel Broadcasting Company

WBSX FM

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

INVOICE NUMBER: 80350

WBSX-FM Dallas, PA

INVOICE DATE: 5/31/04
PAGE: 4   TYPE: Complete
ACCOUNT: 94810
CONTRACT: 603247
PRODUCT:

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

R F MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC PA 18507

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,635.40	6/15/04

Client: WB 38/WSWB-TV

Product summary:	Units	Gross	Agcy Commsn	Net
SUNDAY ROLLBACK 60A052304	9	$475.00	-$71.25	$403.75

Contract #0603247 5/1/04 to 5/23/04
WB SUNDAY MAY   Est=WB SUNDAY

A:	5/22	14	60's @ $55.00	$770.00
B:	5/22	13	60's @ $50.00	$650.00
C:	5/23	12	60's @ $30.00	$360.00
D:	5/23	9	60's @ $16.00	$144.00
Total Charge:				$1,924.00
	5/23 Agency Commission Credit			-$288.60
BALANCE OF INVOICE #80350				$1,635.40

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: 80351

WBSX-FM Dallas, PA

INVOICE DATE: 5/31/04
PAGE: 1 TYPE: Complete
ACCOUNT: 94810
CONTRACT: 603248
PRODUCT: WEDNESDAY

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

R F MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC PA 18507

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,259.70	6/15/04

Client: WB 38/WSWB-TV

WBSX-FM Times for 5/5/04-5/19/04

Times are approximate within 15 minutes.

Day/Date			Time	Len	Rate	Product	Comments
We	5/05	A	6:12a	60	$57.00	WEDNESDAY	
We	5/05	A	7:17a	60	$57.00	WEDNESDAY	
We	5/05	A	8:11a	60	$57.00	WEDNESDAY	
We	5/05	A	9:13a	60	$57.00	WEDNESDAY	
We	5/05	B	10:09a	60	$57.00	WEDNESDAY	
We	5/05	B	11:11a	60	$57.00	WEDNESDAY	
We	5/05	B	12:16p	60	$57.00	WEDNESDAY	
We	5/05	B	1:08p	60	$57.00	WEDNESDAY	
We	5/05	B	2:10p	60	$57.00	WEDNESDAY	
We	5/05	C	3:10p	60	$57.00	WEDNESDAY	
We	5/05	C	4:16p	60	$57.00	WEDNESDAY	
We	5/05	C	5:06p	60	$57.00	WEDNESDAY	
We	5/05	C	6:10p	60	$57.00	WEDNESDAY	
We	5/19	A	6:10a	60	$57.00	WEDNESDAY	
We	5/19	A	7:10a	60	$57.00	WEDNESDAY	
We	5/19	A	8:10a	60	$57.00	WEDNESDAY	
We	5/19	A	9:10a	60	$57.00	WEDNESDAY	
We	5/19	B	10:10a	60	$57.00	WEDNESDAY	
We	5/19	B	11:10a	60	$57.00	WEDNESDAY	
We	5/19	B	12:10p	60	$57.00	WEDNESDAY	
We	5/19	B	1:10p	60	$57.00	WEDNESDAY	
We	5/19	B	2:10p	60	$57.00	WEDNESDAY	
We	5/19	C	3:10p	60	$57.00	WEDNESDAY	
We	5/19	C	4:10p	60	$57.00	WEDNESDAY	
We	5/19	C	5:10p	60	$57.00	WEDNESDAY	
We	5/19	C	6:10p	60	$57.00	WEDNESDAY	

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

Citadel Broadcasting Company

WBSX FM

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

INVOICE NUMBER: 80351

WBSX-FM   Dallas, PA

INVOICE DATE: 5/31/04
PAGE: 2   TYPE: Complete
ACCOUNT: 94810
CONTRACT: 603248
PRODUCT: WEDNESDAY

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

R F MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC PA 18507

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,259.70	6/15/04

Client: WB 38/WSWB-TV

Contract #0603248 5/5/04 to 5/19/04
WB WEDNESDAY MAY   Est=WB WEDNESDAY

A:	5/19	8	60's @ $57.00	$456.00
B:	5/19	10	60's @ $57.00	$570.00
C:	5/19	8	60's @ $57.00	$456.00
Total Charge:				$1,482.00
	5/19 Agency Commission Credit			-$222.30
BALANCE OF INVOICE #80351				$1,259.70

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

5/31/04

WBLM
One City Center
Portland, Maine 04101
ph: 207.774.6364
fax: 207.774.8707

INVOICE NUMBER: 55499

WBLM-FM Portland, ME
INVOICE DATE: 5/31/04
PAGE: 1 TYPE: Complete
ACCOUNT: 93446
CONTRACT: 109332
PRODUCT:

Salesperson: Julie Kramer
Account Type: 102 Local Agency
Spec Handling: Notarize Invoice

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,377.00	6/30/04

UPN 35-WPME TV
R F MEDIA ASSOCIATES
21 STEINBECK DR
MOOSIC PA 18507

WBLM Times for 5/12/04-5/26/04

Day/Date		Time	Len	Rate	Product	Comments
We 5/12	A	6:28a	60	$90.00	UPN051204	
We 5/12	A	7:59a	60	$90.00	UPN051204	
We 5/12	A	8:58a	60	$90.00	UPN051204	
We 5/12	B	10:19a	60	$90.00	UPN051204	
We 5/12	B	1:18p	60	$90.00	UPN051204	
We 5/12	B	2:53p	60	$90.00	UPN051204	
We 5/12	C	4:46p	60	$90.00	UPN051204	
We 5/12	C	5:52p	60	$90.00	UPN051204	
We 5/12	C	6:27p	60	$90.00	UPN051204	
We 5/26	A	7:15a	60	$90.00	UPN052604	
We 5/26	A	8:13a	60	$90.00	UPN052604	
We 5/26	A	9:55a	60	$90.00	UPN052604	
We 5/26	B	10:53a	60	$90.00	UPN052604	
We 5/26	B	1:00p	60	$90.00	UPN052604	
We 5/26	B	2:44p	60	$90.00	UPN052604	
We 5/26	C	3:47p	60	$90.00	UPN052604	
We 5/26	C	4:50p	60	$90.00	UPN052604	
We 5/26	C	5:43p	60	$90.00	UPN052604	

Product summary:

	Units	Gross	Agcy Commsn	Net
UPN051204	9	$810.00	-$121.50	$688.50
UPN052604	9	$810.00	-$121.50	$688.50

COPY

WBLM
One City Center
Portland, Maine 04101
ph: 207.774.6364
fax: 207.774.8707

INVOICE

NUMBER: 55499

WBLM-FM Portland, ME

INVOICE DATE: 5/31/04
PAGE: 2
TYPE: Complete
ACCOUNT: 93446
CONTRACT: 109332
PRODUCT:

Salesperson: Julie Kramer
Account Type: 102 Local Agency
Spec Handling: Notarize Invoice

UPN 35-WPME TV
R F MEDIA ASSOCIATES
21 STEINBECK DR
MOOSIC PA 18507

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,377.00	6/30/04

Contract #0109332 5/12/04 to 5/26/04
UPN WEDNESDAY

A:	5/26	6	60's @ $90.00	$540.00
B:	5/26	6	60's @ $90.00	$540.00
C:	5/26	6	60's @ $90.00	$540.00
Total Charge:				$1,620.00
	5/26 Agency Commission Credit			-$243.00
BALANCE OF INVOICE #55499				$1,377.00

COPY

WCYY / WCYI
One City Center
Portland, Maine 04101
ph: 207.774.6364
fax: 207.774.8707

INVOICE

NUMBER: 55798

WCYY/WCYI Portland, ME

INVOICE DATE: 5/31/04
PAGE: 1 TYPE: Complete
ACCOUNT: 93446
CONTRACT: 306846
PRODUCT:

Salesperson: Julie Kramer
Account Type: 102 Local Agency
Spec Handling: Notarize Invoice

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,045.50	6/30/04

UPN 35-WPME TV
R F MEDIA ASSOCIATES
21 STEINBECK DR
MOOSIC PA 18507

WCYY Times for 5/12/04-5/26/04

Day/Date			Time	Len	Rate	Product	Comments
We	5/12	A	6:41a	60	$70.00	UPN051204	
We	5/12	A	7:43a	60	$70.00	UPN051204	
We	5/12	A	8:45a	60	$70.00	UPN051204	
We	5/12	B	10:47a	60	$65.00	UPN051204	
We	5/12	B	12:48p	60	$65.00	UPN051204	
We	5/12	B	2:45p	60	$65.00	UPN051204	
We	5/12	C	3:44p	60	$70.00	UPN051204	
We	5/12	C	4:44p	60	$70.00	UPN051204	
We	5/12	C	5:41p	60	$70.00	UPN051204	
We	5/26	A	6:08a	60	$70.00	UPN052604	
We	5/26	A	7:11a	60	$70.00	UPN052604	
We	5/26	A	8:11a	60	$70.00	UPN052604	
We	5/26	B	10:37a	60	$65.00	UPN052604	
We	5/26	B	12:43p	60	$65.00	UPN052604	
We	5/26	B	2:23p	60	$65.00	UPN052604	
We	5/26	C	3:12p	60	$70.00	UPN052604	
We	5/26	C	4:37p	60	$70.00	UPN052604	
We	5/26	C	5:23p	60	$70.00	UPN052604	

COPY

Product summary:

	Units	Gross	Agcy Commsn	Net
UPN051204	9	$615.00	-$92.25	$522.75
UPN052604	9	$615.00	-$92.25	$522.75

WCYY / WCYI
One City Center
Portland, Maine 04101
ph: 207.774.6364
fax: 207.774.8707

INVOICE

NUMBER: 55798

WCYY/WCYI Portland, ME

INVOICE DATE: 5/31/04
PAGE: 2
TYPE: Complete
ACCOUNT: 93446
CONTRACT: 306846
PRODUCT:

Salesperson: Julie Kramer
Account Type: 102 Local Agency
Spec Handling: Notarize Invoice

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,045.50	6/30/04

UPN 35-WPME TV
R F MEDIA ASSOCIATES
21 STEINBECK DR
MOOSIC PA 18507

Contract #0306846 5/12/04 to 5/26/04
UPN WEDNESDAY

A:	5/26	6	60's @ $70.00	$420.00
B:	5/26	6	60's @ $65.00	$390.00
C:	5/26	6	60's @ $70.00	$420.00
Total Charge:				$1,230.00
	5/26 Agency Commission Credit			-$184.50
BALANCE OF INVOICE #55798				$1,045.50

COPY

WJBQ
One City Center
Portland, Maine 04101
ph: 207.774.6364
fax: 207.774.8707

INVOICE

NUMBER: 56117

WJBQ-FM 97.9 Portland, ME

INVOICE DATE: 5/31/04
PAGE: 1 TYPE: Complete
ACCOUNT: 93446
CONTRACT: 506086
PRODUCT:

Salesperson: Gail Ruwe
Account Type: 102 Local Agency
Spec Handling: Notarize Invoice

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,623.50	6/30/04

UPN 35-WPME TV
R F MEDIA ASSOCIATES
21 STEINBECK DR
MOOSIC PA 18507

WJBQ-FM Times for 5/11/04-5/18/04

Times are approximate within 15 minutes.

Day/Date			Time	Len	Rate	Product	Comments
Tu	5/11	A	6:31a	60	$95.00	UPN051104	
Tu	5/11	A	7:45a	60	$95.00	UPN051104	
Tu	5/11	A	8:17a	60	$95.00	UPN051104	
Tu	5/11	A	9:41a	60	$95.00	UPN051104	
Tu	5/11	B	10:20a	60	$55.00	UPN051104	
Tu	5/11	B	11:17a	60	$55.00	UPN051104	
Tu	5/11	B	12:18p	60	$55.00	UPN051104	
Tu	5/11	B	1:20p	60	$55.00	UPN051104	
Tu	5/11	B	2:19p	60	$55.00	UPN051104	
Tu	5/11	C	3:24p	60	$90.00	UPN051104	
Tu	5/11	C	4:25p	60	$90.00	UPN051104	
Tu	5/11	E	4:46p	10	$0.00	LINER 5/11/04	
Tu	5/11	C	5:25p	60	$90.00	UPN051104	
Tu	5/11	E	6:47p	10	$0.00	LINER 5/11/04	
Tu	5/11	D	7:19p	60	$30.00	UPN051104	
Tu	5/18	A	6:01a	60	$95.00	UPN051804	
Tu	5/18	A	7:03a	60	$95.00	UPN051804	
Tu	5/18	A	8:13a	60	$95.00	UPN051804	
Tu	5/18	A	9:41a	60	$95.00	UPN051804	
Tu	5/18	B	10:40a	60	$55.00	UPN051804	
Tu	5/18	B	11:42a	60	$55.00	UPN051804	
Tu	5/18	B	12:41p	60	$55.00	UPN051804	
Tu	5/18	E	1:26p	10	$0.00	LINER 5/18/04	
Tu	5/18	B	1:42p	60	$55.00	UPN051804	
Tu	5/18	E	2:22p	10	$0.00	LINER 5/18/04	
Tu	5/18	B	2:40p	60	$55.00	UPN051804	
Tu	5/18	C	4:20p	60	$90.00	UPN051804	
Tu	5/18	C	5:18p	60	$90.00	UPN051804	
Tu	5/18	C	6:22p	60	$90.00	UPN051804	
Tu	5/18	D	7:44p	60	$30.00	UPN051804	

COPY

WJBQ
One City Center
Portland, Maine 04101
ph: 207.774.6364
fax: 207.774.8707

INVOICE NUMBER: 56117

WJBQ-FM 97.9 Portland, ME

INVOICE DATE: 5/31/04
PAGE: 2 TYPE: Complete
ACCOUNT: 93446
CONTRACT: 506086
PRODUCT:

Salesperson: Gail Ruwe
Account Type: 102 Local Agency
Spec Handling: Notarize Invoice

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,623.50	6/30/04

UPN 35-WPME TV
R F MEDIA ASSOCIATES
21 STEINBECK DR
MOOSIC PA 18507

Product summary:

	Units	Gross	Agcy Commsn	Net
LINER 5/11/04	2	$0.00	$0.00	$0.00
LINER 5/18/04	2	$0.00	$0.00	$0.00
UPN051104	13	$955.00	-$143.25	$811.75
UPN051804	13	$955.00	-$143.25	$811.75

Contract #0506086 5/11/04 to 5/18/04
UPN TUESDAY/MAY 04

A: 5/18 8 60's @ $95.00	$760.00
B: 5/18 10 60's @ $55.00	$550.00
C: 5/18 6 60's @ $90.00	$540.00
D: 5/18 2 60's @ $30.00	$60.00
E: 5/18 4 10's No Charge	$0.00
Total Charge:	$1,910.00
5/18 Agency Commission Credit	-$286.50
BALANCE OF INVOICE #56117	$1,623.50

COPY

WCYY / WCYI
One City Center
Portland, Maine 04101
ph: 207.774.6364
fax: 207.774.8707

INVOICE

NUMBER: 55414

WCYY/WCYI Portland, ME

INVOICE DATE: 5/19/04
PAGE: 1 TYPE: Complete
ACCOUNT: 95839
CONTRACT: 306844
PRODUCT:

Salesperson: Julie Kramer
Account Type: 102 Local Agency
Spec Handling: Notarize Invoice

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,742.50	6/18/04

RITA FENDRYCH
WB 51/WPXT
R F MEDIA ASSOCIATES
21 STEINBECK DR
MOOSIC PA 18507

WCYY Times for 5/4/04-5/11/04

Day/Date			Time	Len	Rate	Product	Comments
Tu	5/04	A	5:36a	60	$25.00	WB60B050404	
Tu	5/04	B	6:13a	60	$75.00	WB60B050404	
Tu	5/04	B	7:11a	60	$75.00	WB60B050404	
Tu	5/04	B	7:40a	60	$75.00	WB60B050404	
Tu	5/04	B	8:13a	60	$75.00	WB60B050404	
Tu	5/04	C	10:25a	60	$75.00	WB60B050404	
Tu	5/04	C	11:35a	60	$75.00	WB60B050404	
Tu	5/04	C	12:13p	60	$75.00	WB60B050404	
Tu	5/04	C	2:20p	60	$75.00	WB60B050404	
Tu	5/04	C	2:40p	60	$75.00	WB60B050404	
Tu	5/04	D	3:13p	60	$75.00	WB60B050404	
Tu	5/04	D	4:14p	60	$75.00	WB60B050404	
Tu	5/04	D	5:24p	60	$75.00	WB60B050404	
Tu	5/04	D	5:39p	60	$75.00	WB60B050404	
Tu	5/04	E	7:37p	60	$25.00	WB60B050404	
Tu	5/11	A	5:34a	60	$25.00	WB60B051104	
Tu	5/11	B	6:15a	60	$75.00	WB60B051104	
Tu	5/11	B	7:38a	60	$75.00	WB60B051104	
Tu	5/11	B	8:10a	60	$75.00	WB60B051104	
Tu	5/11	B	8:40a	60	$75.00	WB60B051104	
Tu	5/11	C	10:20a	60	$75.00	WB60B051104	
Tu	5/11	C	11:15a	60	$75.00	WB60B051104	
Tu	5/11	C	12:10p	60	$75.00	WB60B051104	
Tu	5/11	C	12:42p	60	$75.00	WB60B051104	
Tu	5/11	C	2:20p	60	$75.00	WB60B051104	
Tu	5/11	D	3:09p	60	$75.00	WB60B051104	
Tu	5/11	D	3:39p	60	$75.00	WB60B051104	
Tu	5/11	D	4:07p	60	$75.00	WB60B051104	
Tu	5/11	D	5:23p	60	$75.00	WB60B051104	
Tu	5/11	E	7:40p	60	$25.00	WB60B051104	

COPY

WCYY / WCYI
One City Center
Portland, Maine 04101
ph: 207.774.6364
fax: 207.774.8707

INVOICE

NUMBER: 55414

WCYY/WCYI Portland, ME

INVOICE DATE: 5/19/04
PAGE: 2
TYPE: Complete
ACCOUNT: 95839
CONTRACT: 306844
PRODUCT:

RITA FENDRYCH
WB 51/WPXT
R F MEDIA ASSOCIATES
21 STEINBECK DR
MOOSIC PA 18507

Salesperson: Julie Kramer
Account Type: 102 Local Agency
Spec Handling: Notarize Invoice

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,742.50	6/18/04

Product summary:

	Units	Gross	Agcy Commsn	Net
WB60B050404	15	$1,025.00	-$153.75	$871.25
WB60B051104	15	$1,025.00	-$153.75	$871.25

Contract #0306844 5/4/04 to 5/11/04
WB TUESDAY

A:	5/11	2	60's @ $25.00	$50.00
B:	5/11	8	60's @ $75.00	$600.00
C:	5/11	10	60's @ $75.00	$750.00
D:	5/11	8	60's @ $75.00	$600.00
E:	5/11	2	60's @ $25.00	$50.00
Total Charge:				$2,050.00
	5/11 Agency Commission Credit			-$307.50
BALANCE OF INVOICE #55414				$1,742.50

COPY

WCYY / WCYI
One City Center
Portland, Maine 04101
ph: 207.774.6364
fax: 207.774.8707

INVOICE

NUMBER: 55415

WCYY/WCYI Portland, ME

INVOICE DATE: 5/19/04
PAGE: 1 TYPE: Complete
ACCOUNT: 95839
CONTRACT: 306845
PRODUCT:

RITA FENDRYCH
WB 51/WPXT
R F MEDIA ASSOCIATES
21 STEINBECK DR
MOOSIC PA 18507

Salesperson: Julie Kramer
Account Type: 102 Local Agency
Spec Handling: Notarize Invoice

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,742.50	6/18/04

WCYY Times for 5/5/04-5/12/04

Day/Date			Time	Len	Rate	Product	Comments
We	5/05	A	5:35a	60	$25.00	WB60B050504	
We	5/05	B	6:11a	60	$75.00	WB60B050504	
We	5/05	B	6:36a	60	$75.00	WB60B050504	
We	5/05	B	7:16a	60	$75.00	WB60B050504	
We	5/05	B	8:38a	60	$75.00	WB60B050504	
We	5/05	C	10:13a	60	$75.00	WB60B050504	
We	5/05	C	10:32a	60	$75.00	WB60B050504	
We	5/05	C	11:35a	60	$75.00	WB60B050504	
We	5/05	C	12:45p	60	$75.00	WB60B050504	
We	5/05	C	2:17p	60	$75.00	WB60B050504	
We	5/05	D	3:08p	60	$75.00	WB60B050504	
We	5/05	D	3:41p	60	$75.00	WB60B050504	
We	5/05	D	4:41p	60	$75.00	WB60B050504	
We	5/05	D	5:21p	60	$75.00	WB60B050504	
We	5/05	E	7:45p	60	$25.00	WB60B050504	
We	5/12	A	5:37a	60	$25.00	WB60B051204	
We	5/12	B	6:36a	60	$75.00	WB60B051204	
We	5/12	B	7:11a	60	$75.00	WB60B051204	
We	5/12	B	7:40a	60	$75.00	WB60B051204	
We	5/12	B	8:38a	60	$75.00	WB60B051204	
We	5/12	C	10:20a	60	$75.00	WB60B051204	
We	5/12	C	11:11a	60	$75.00	WB60B051204	
We	5/12	C	12:44p	60	$75.00	WB60B051204	
We	5/12	C	2:21p	60	$75.00	WB60B051204	
We	5/12	C	2:41p	60	$75.00	WB60B051204	
We	5/12	D	3:40p	60	$75.00	WB60B051204	
We	5/12	D	4:09p	60	$75.00	WB60B051204	
We	5/12	D	4:40p	60	$75.00	WB60B051204	
We	5/12	D	5:23p	60	$75.00	WB60B051204	
We	5/12	E	7:39p	60	$25.00	WB60B051204	

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WCYY / WCYI
One City Center
Portland, Maine 04101
ph: 207.774.6364
fax: 207.774.8707

INVOICE

NUMBER: 55415

WCYY/WCYI Portland, ME

INVOICE DATE: 5/19/04
PAGE: 2 TYPE: Complete
ACCOUNT: 95839
CONTRACT: 306845
PRODUCT:

Salesperson: Julie Kramer
Account Type: 102 Local Agency
Spec Handling: Notarize Invoice

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,742.50	6/18/04

RITA FENDRYCH
WB 51/WPXT
R F MEDIA ASSOCIATES
21 STEINBECK DR
MOOSIC PA 18507

Product summary:

	Units	Gross	Agcy Commsn	Net
WB60B050504	15	$1,025.00	-$153.75	$871.25
WB60B051204	15	$1,025.00	-$153.75	$871.25

Contract #0306845 5/5/04 to 5/12/04
WB WEDNESDAY

A:	5/12	2	60's @ $25.00	$50.00
B:	5/12	8	60's @ $75.00	$600.00
C:	5/12	10	60's @ $75.00	$750.00
D:	5/12	8	60's @ $75.00	$600.00
E:	5/12	2	60's @ $25.00	$50.00
Total Charge:				$2,050.00
	5/12 Agency Commission Credit			-$307.50
BALANCE OF INVOICE #55415				$1,742.50

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WCYY / WCYI
One City Center
Portland, Maine 04101
ph: 207.774.6364
fax: 207.774.8707

INVOICE

NUMBER: 55416

WCYY/WCYI Portland, ME

INVOICE DATE: 5/19/04
PAGE: 1 TYPE: Complete
ACCOUNT: 95839
CONTRACT: 306847
PRODUCT: WB60B051004

Salesperson: Julie Kramer
Account Type: 102 Local Agency
Spec Handling: Notarize Invoice

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$871.25	6/18/04

RITA FENDRYCH
WB 51/WPXT
R F MEDIA ASSOCIATES
21 STEINBECK DR
MOOSIC PA 18507

WCYY Times for 5/10/04-5/10/04

Day/Date			Time	Len	Rate	Product	Comments
Mn	5/10	A	5:34a	60	$25.00	WB60B051004	
Mn	5/10	B	6:11a	60	$75.00	WB60B051004	
Mn	5/10	B	6:39a	60	$75.00	WB60B051004	
Mn	5/10	B	7:41a	60	$75.00	WB60B051004	
Mn	5/10	B	8:38a	60	$75.00	WB60B051004	
Mn	5/10	C	10:33a	60	$75.00	WB60B051004	
Mn	5/10	C	11:10a	60	$75.00	WB60B051004	
Mn	5/10	C	11:35a	60	$75.00	WB60B051004	
Mn	5/10	C	12:37p	60	$75.00	WB60B051004	
Mn	5/10	C	2:38p	60	$75.00	WB60B051004	
Mn	5/10	D	3:35p	60	$75.00	WB60B051004	
Mn	5/10	D	4:08p	60	$75.00	WB60B051004	
Mn	5/10	D	4:34p	60	$75.00	WB60B051004	
Mn	5/10	D	5:26p	60	$75.00	WB60B051004	
Mn	5/10	E	7:36p	60	$25.00	WB60B051004	

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Contract #0306847 5/10/04 to 5/10/04
WB MONDAY

A:	5/10	1	60	@ $25.00	$25.00
B:	5/10	4	60's	@ $75.00	$300.00
C:	5/10	5	60's	@ $75.00	$375.00
D:	5/10	4	60's	@ $75.00	$300.00
E:	5/10	1	60	@ $25.00	$25.00
Total Charge:					$1,025.00
5/10 Agency Commission Credit					-$153.75
BALANCE OF INVOICE #55416					$871.25