Q 97.9 HIT MUSIC!

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

INVOICE NUMBER: 55468

WJBQ-FM 97.9 Portland, ME

INVOICE DATE: 5/19/04
PAGE: 1 TYPE: Complete
ACCOUNT: 95839
CONTRACT: 506083
PRODUCT:

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

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$922.25	6/18/04

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

WJBQ-FM Times for 5/10/04-5/10/04 Times are approximate within 15 minutes.

Day/Date			Time	Len	Rate	Product	Comments
Mn	5/10	A	5:17a	60	$40.00	WB60B051004	
Mn	5/10	B	6:43a	60	$95.00	WB60B051004	
Mn	5/10	B	7:24a	60	$95.00	WB60B051004	
Mn	5/10	B	8:26a	60	$95.00	WB60B051004	
Mn	5/10	B	9:42a	60	$95.00	WB60B051004	
Mn	5/10	F	10:21a	10	$0.00	LINER 5/10/04	
Mn	5/10	C	10:37a	60	$55.00	WB60B051004	
Mn	5/10	F	11:25a	10	$0.00	LINER 5/10/04	
Mn	5/10	C	11:41a	60	$55.00	WB60B051004	
Mn	5/10	C	12:36p	60	$55.00	WB60B051004	
Mn	5/10	C	1:41p	60	$55.00	WB60B051004	
Mn	5/10	C	2:42p	60	$55.00	WB60B051004	
Mn	5/10	D	3:38p	60	$90.00	WB60B051004	
Mn	5/10	D	4:39p	60	$90.00	WB60B051004	
Mn	5/10	D	5:40p	60	$90.00	WB60B051004	
Mn	5/10	D	6:37p	60	$90.00	WB60B051004	
Mn	5/10	E	7:42p	60	$30.00	WB60B051004	

COPY

Product summary:

	Units	Gross	Agcy Commsn	Net
LINER 5/10/04	2	$0.00	$0.00	$0.00
WB60B051004	15	$1,085.00	-$162.75	$922.25

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INVOICE

NUMBER: 55468

WJBQ-FM 97.9 Portland, ME

INVOICE DATE: 5/19/04
PAGE: 2
TYPE: Complete
ACCOUNT: 95839
CONTRACT: 506083
PRODUCT:

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

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$922.25	6/18/04

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

Contract #0506083 5/10/04 to 5/10/04
WB MONDAY/MAY 04

A:	5/10	1	60	@ $40.00	$40.00
B:	5/10	4	60's	@ $95.00	$380.00
C:	5/10	5	60's	@ $55.00	$275.00
D:	5/10	4	60's	@ $90.00	$360.00
E:	5/10	1	60	@ $30.00	$30.00
F:	5/10 2 10's No Charge				$0.00
Total Charge:					$1,085.00
	5/10 Agency Commission Credit				-$162.75
BALANCE OF INVOICE #55468					$922.25

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INVOICE

NUMBER: 55469

WJBQ-FM 97.9 Portland, ME

INVOICE DATE: 5/19/04
PAGE: 1
TYPE: Complete
ACCOUNT: 95839
CONTRACT: 506084
PRODUCT:

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

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,844.50	6/18/04

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

WJBQ-FM Times for 5/4/04-5/11/04

Times are approximate within 15 minutes.

Day/Date			Time	Len	Rate	Product	Comments
Tu	5/04	A	5:17a	60	$40.00	WB60B050404	
Tu	5/04	B	6:03a	60	$95.00	WB60B050404	
Tu	5/04	B	7:03a	60	$95.00	WB60B050404	
Tu	5/04	B	8:15a	60	$95.00	WB60B050404	
Tu	5/04	B	9:45a	60	$95.00	WB60B050404	
Tu	5/04	C	10:20a	60	$55.00	WB60B050404	
Tu	5/04	C	11:18a	60	$55.00	WB60B050404	
Tu	5/04	C	12:18p	60	$55.00	WB60B050404	
Tu	5/04	F	12:41p	10	$0.00	LINER 5/4/04	
Tu	5/04	C	1:20p	60	$55.00	WB60B050404	
Tu	5/04	C	2:19p	60	$55.00	WB60B050404	
Tu	5/04	D	3:38p	60	$90.00	WB60B050404	
Tu	5/04	F	4:23p	10	$0.00	LINER 5/4/04	
Tu	5/04	D	4:39p	60	$90.00	WB60B050404	
Tu	5/04	D	5:39p	60	$90.00	WB60B050404	
Tu	5/04	D	6:43p	60	$90.00	WB60B050404	
Tu	5/04	E	7:19p	60	$30.00	WB60B050404	
Tu	5/11	A	5:17a	60	$40.00	WB60B051104	
Tu	5/11	B	6:42a	60	$95.00	WB60B051104	
Tu	5/11	B	7:54a	60	$95.00	WB60B051104	
Tu	5/11	B	8:25a	60	$95.00	WB60B051104	
Tu	5/11	B	9:20a	60	$95.00	WB60B051104	
Tu	5/11	C	10:25a	60	$55.00	WB60B051104	
Tu	5/11	C	11:22a	60	$55.00	WB60B051104	
Tu	5/11	F	11:42a	10	$0.00	LINER 5/11/04	
Tu	5/11	C	12:22p	60	$55.00	WB60B051104	
Tu	5/11	F	1:25p	10	$0.00	LINER 5/11/04	
Tu	5/11	C	1:45p	60	$55.00	WB60B051104	
Tu	5/11	C	2:23p	60	$55.00	WB60B051104	
Tu	5/11	D	3:41p	60	$90.00	WB60B051104	
Tu	5/11	D	4:41p	60	$90.00	WB60B051104	
Tu	5/11	D	5:40p	60	$90.00	WB60B051104	
Tu	5/11	D	6:44p	60	$90.00	WB60B051104	
Tu	5/11	E	7:39p	60	$30.00	WB60B051104	

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Portland, Maine 04101
ph: 207.774.6364
fax: 207.774.8707

INVOICE NUMBER: 55469

WJBQ-FM 97.9 Portland, ME

INVOICE DATE: 5/19/04
PAGE: 2 TYPE: Complete
ACCOUNT: 95839
CONTRACT: 506084
PRODUCT:

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

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,844.50	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
LINER 5/11/04	2	$0.00	$0.00	$0.00
LINER 5/4/04	2	$0.00	$0.00	$0.00
WB60B050404	15	$1,085.00	-$162.75	$922.25
WB60B051104	15	$1,085.00	-$162.75	$922.25

Contract #0506084 5/4/04 to 5/11/04
WB TUESDAY/MAY 04

A:	5/11	2	60's @ $40.00	$80.00
B:	5/11	8	60's @ $95.00	$760.00
C:	5/11	10	60's @ $55.00	$550.00
D:	5/11	8	60's @ $90.00	$720.00
E:	5/11	2	60's @ $30.00	$60.00
F:	5/11	4	10's No Charge	$0.00
Total Charge:				$2,170.00
	5/11 Agency Commission Credit			-$325.50
BALANCE OF INVOICE #55469				$1,844.50

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

INVOICE

NUMBER: 55470

WJBQ-FM 97.9 Portland, ME

INVOICE DATE: 5/19/04
PAGE: 1 TYPE: Complete
ACCOUNT: 95839
CONTRACT: 506085
PRODUCT:

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

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,844.50	6/18/04

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

WJBQ-FM Times for 5/5/04-5/12/04

Times are approximate within 15 minutes.

Day/Date			Time	Len	Rate	Product	Comments
We	5/05	A	5:42a	60	$40.00	WB60B050504	
We	5/05	B	6:32a	60	$95.00	WB60B050504	
We	5/05	B	7:14a	60	$95.00	WB60B050504	
We	5/05	B	8:35a	60	$95.00	WB60B050504	
We	5/05	B	9:42a	60	$95.00	WB60B050504	
We	5/05	F	10:22a	10	$0.00	LINER 5/5/04	
We	5/05	C	10:38a	60	$55.00	WB60B050504	
We	5/05	F	11:24a	10	$0.00	LINER 5/5/04	
We	5/05	C	11:39a	60	$55.00	WB60B050504	
We	5/05	C	12:40p	60	$55.00	WB60B050504	
We	5/05	C	1:39p	60	$55.00	WB60B050504	
We	5/05	C	2:40p	60	$55.00	WB60B050504	
We	5/05	D	3:40p	60	$90.00	WB60B050504	
We	5/05	D	4:40p	60	$90.00	WB60B050504	
We	5/05	D	5:40p	60	$90.00	WB60B050504	
We	5/05	D	6:43p	60	$90.00	WB60B050504	
We	5/05	E	7:42p	60	$30.00	WB60B050504	
We	5/12	A	5:38a	60	$40.00	WB60B051204	
We	5/12	B	6:00a	60	$95.00	WB60B051204	
We	5/12	B	7:04a	60	$95.00	WB60B051204	
We	5/12	B	8:17a	60	$95.00	WB60B051204	
We	5/12	B	9:43a	60	$95.00	WB60B051204	
We	5/12	C	10:42a	60	$55.00	WB60B051204	
We	5/12	F	11:25a	10	$0.00	LINER 5/12/04	
We	5/12	C	11:40a	60	$55.00	WB60B051204	
We	5/12	C	12:38p	60	$55.00	WB60B051204	
We	5/12	F	1:21p	10	$0.00	LINER 5/12/04	
We	5/12	C	1:38p	60	$55.00	WB60B051204	
We	5/12	C	2:39p	60	$55.00	WB60B051204	
We	5/12	D	3:42p	60	$90.00	WB60B051204	
We	5/12	D	4:38p	60	$90.00	WB60B051204	
We	5/12	D	5:40p	60	$90.00	WB60B051204	
We	5/12	D	6:40p	60	$90.00	WB60B051204	
We	5/12	E	7:41p	60	$30.00	WB60B051204	

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ph: 207.774.6364
fax: 207.774.8707

INVOICE

NUMBER: 55470

WJBQ-FM 97.9 Portland, ME

INVOICE DATE: 5/19/04
PAGE: 2 TYPE: Complete
ACCOUNT: 95839
CONTRACT: 506085
PRODUCT:

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

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,844.50	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
LINER 5/12/04	2	$0.00	$0.00	$0.00
LINER 5/5/04	2	$0.00	$0.00	$0.00
WB60B050504	15	$1,085.00	-$162.75	$922.25
WB60B051204	15	$1,085.00	-$162.75	$922.25

Contract #0506085 5/5/04 to 5/12/04
WB WEDNESDAY/MAY 04

A:	5/12	2	60's @ $40.00	$80.00
B:	5/12	8	60's @ $95.00	$760.00
C:	5/12	10	60's @ $55.00	$550.00
D:	5/12	8	60's @ $90.00	$720.00
E:	5/12	2	60's @ $30.00	$60.00
F:	5/12 4 10's No Charge			$0.00
Total Charge:				$2,170.00
	5/12 Agency Commission Credit			-$325.50
BALANCE OF INVOICE #55470				$1,844.50

COPY

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

INVOICE NUMBER: 55800

WCYY/WCYI Portland, ME

INVOICE DATE: 5/31/04
PAGE: 1 TYPE: Complete
ACCOUNT: 95839
CONTRACT: 306848
PRODUCT:

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

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$2,244.00	6/30/04

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

WCYY Times for 5/1/04-5/23/04

Day/Date			Time	Len	Rate	Product	Comments
Sa	5/01	A	10:12a	60	$70.00	WB60A050204	
Sa	5/01	A	12:10p	60	$70.00	WB60A050204	
Sa	5/01	A	1:33p	60	$70.00	WB60A050204	
Sa	5/01	A	2:31p	60	$70.00	WB60A050204	
Sa	5/01	B	4:21p	60	$50.00	WB60A050204	
Sa	5/01	B	4:39p	60	$50.00	WB60A050204	
Sa	5/01	B	5:47p	60	$50.00	WB60A050204	
Su	5/02	C	8:00a	60	$25.00	WB60B050204	
Su	5/02	C	9:11a	60	$25.00	WB60B050204	
Su	5/02	D	10:15a	60	$45.00	WB60B050204	
Su	5/02	D	11:39a	60	$45.00	WB60B050204	
Su	5/02	D	1:40p	60	$45.00	WB60B050204	
Su	5/02	D	2:16p	60	$45.00	WB60B050204	
Sa	5/08	A	11:09a	60	$70.00	WB60A050904	
Sa	5/08	A	12:37p	60	$70.00	WB60A050904	
Sa	5/08	A	1:13p	60	$70.00	WB60A050904	
Sa	5/08	A	2:14p	60	$70.00	WB60A050904	
Sa	5/08	B	4:40p	60	$50.00	WB60A050904	
Sa	5/08	B	5:11p	60	$50.00	WB60A050904	
Sa	5/08	B	5:46p	60	$50.00	WB60A050904	
Su	5/09	C	8:00a	60	$25.00	WB60B050904	
Su	5/09	C	9:11a	60	$25.00	WB60B050904	
Su	5/09	D	10:40a	60	$45.00	WB60B050904	
Su	5/09	D	11:39a	60	$45.00	WB60B050904	
Su	5/09	D	1:35p	60	$45.00	WB60B050904	
Su	5/09	D	2:32p	60	$45.00	WB60B050904	
Sa	5/15	A	10:08a	60	$70.00	WB60A051604	
Sa	5/15	A	12:09p	60	$70.00	WB60A051604	
Sa	5/15	A	1:12p	60	$70.00	WB60A051604	
Sa	5/15	A	2:32p	60	$70.00	WB60A051604	
Sa	5/15	B	4:22p	60	$50.00	WB60A051604	
Sa	5/15	B	4:39p	60	$50.00	WB60A051604	
Sa	5/15	B	5:40p	60	$50.00	WB60A051604	
Su	5/16	C	8:01a	60	$25.00	WB60B051604	

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

INVOICE

NUMBER: 55800

WCYY/WCYI Portland, ME

INVOICE DATE: 5/31/04
PAGE: 2 TYPE: Complete
ACCOUNT: 95839
CONTRACT: 306848
PRODUCT:

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

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$2,244.00	6/30/04

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

Day/Date			Time	Len	Rate	Product	Comments
Su	5/16	C	9:12a	60	$25.00	WB60B051604	
Su	5/16	D	10:39a	60	$45.00	WB60B051604	
Su	5/16	D	11:34a	60	$45.00	WB60B051604	
Su	5/16	D	1:43p	60	$45.00	WB60B051604	
Su	5/16	D	2:34p	60	$45.00	WB60B051604	
Sa	5/22	A	11:34a	60	$70.00	WB60A052304	
Sa	5/22	A	12:38p	60	$70.00	WB60A052304	
Sa	5/22	A	1:37p	60	$70.00	WB60A052304	
Sa	5/22	A	2:36p	60	$70.00	WB60A052304	
Sa	5/22	B	4:43p	60	$50.00	WB60A052304	
Sa	5/22	B	5:09p	60	$50.00	WB60A052304	
Sa	5/22	B	5:36p	60	$50.00	WB60A052304	
Su	5/23	C	8:01a	60	$25.00	WB60B052304	
Su	5/23	C	9:13a	60	$25.00	WB60B052304	
Su	5/23	D	10:36a	60	$45.00	WB60B052304	
Su	5/23	D	11:37a	60	$45.00	WB60B052304	
Su	5/23	D	1:41p	60	$45.00	WB60B052304	
Su	5/23	D	2:39p	60	$45.00	WB60B052304	

COPY

Product summary:

	Units	Gross	Agcy Commsn	Net
WB60A050204	7	$430.00	-$64.50	$365.50
WB60A050904	7	$430.00	-$64.50	$365.50
WB60A051604	7	$430.00	-$64.50	$365.50
WB60A052304	7	$430.00	-$64.50	$365.50
WB60B050204	6	$230.00	-$34.50	$195.50
WB60B050904	6	$230.00	-$34.50	$195.50
WB60B051604	6	$230.00	-$34.50	$195.50
WB60B052304	6	$230.00	-$34.50	$195.50

WCYY / WCYI
One City Center
Portland, Maine 04101
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INVOICE

NUMBER: 55800

WCYY/WCYI Portland, ME

INVOICE DATE: 5/31/04
PAGE: 3
TYPE: Complete
ACCOUNT: 95839
CONTRACT: 306848
PRODUCT:

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

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$2,244.00	6/30/04

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

Contract #0306848 5/1/04 to 5/23/04
WB SAT-SUNDAY

A:	5/22	16	60's @ $70.00	$1,120.00
B:	5/22	12	60's @ $50.00	$600.00
C:	5/23	8	60's @ $25.00	$200.00
D:	5/23	16	60's @ $45.00	$720.00
Total Charge:				$2,640.00
	5/23 Agency Commission Credit			-$396.00
BALANCE OF INVOICE #55800				$2,244.00

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

INVOICE

NUMBER: 56118

WJBQ-FM 97.9 Portland, ME

INVOICE DATE: 5/31/04
PAGE: 1 TYPE: Complete
ACCOUNT: 95839
CONTRACT: 506079
PRODUCT:

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

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,853.00	6/30/04

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

WJBQ-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	10:41a	60	$75.00	WB60A050204	
Sa	5/01	A	11:20a	60	$75.00	WB60A050204	
Sa	5/01	A	1:19p	60	$75.00	WB60A050204	
Sa	5/01	B	3:18p	60	$60.00	WB60A050204	
Sa	5/01	B	4:22p	60	$60.00	WB60A050204	
Sa	5/01	B	5:19p	60	$60.00	WB60A050204	
Su	5/02	C	3:37p	60	$35.00	WB60B050204	
Su	5/02	C	4:35p	60	$35.00	WB60B050204	
Su	5/02	C	5:35p	60	$35.00	WB60B050204	
Su	5/02	C	6:33p	60	$35.00	WB60B050204	
Sa	5/08	A	10:21a	60	$75.00	WB60A050904	
Sa	5/08	A	1:19p	60	$75.00	WB60A050904	
Sa	5/08	A	2:19p	60	$75.00	WB60A050904	
Sa	5/08	B	4:19p	60	$60.00	WB60A050904	
Sa	5/08	B	5:18p	60	$60.00	WB60A050904	
Sa	5/08	B	6:20p	60	$60.00	WB60A050904	
Su	5/09	C	3:40p	60	$35.00	WB60B050904	
Su	5/09	C	4:39p	60	$35.00	WB60B050904	
Su	5/09	C	5:36p	60	$35.00	WB60B050904	
Su	5/09	C	6:39p	60	$35.00	WB60B050904	
Sa	5/15	A	10:20a	60	$75.00	WB60A051604	
Sa	5/15	A	12:19p	60	$75.00	WB60A051604	
Sa	5/15	A	2:20p	60	$75.00	WB60A051604	
Sa	5/15	B	3:17p	60	$60.00	WB60A051604	
Sa	5/15	B	5:19p	60	$60.00	WB60A051604	
Sa	5/15	B	6:17p	60	$60.00	WB60A051604	
Su	5/16	C	3:35p	60	$35.00	WB60B051604	
Su	5/16	C	4:39p	60	$35.00	WB60B051604	
Su	5/16	C	5:37p	60	$35.00	WB60B051604	
Su	5/16	C	6:38p	60	$35.00	WB60B051604	
Sa	5/22	A	10:40a	60	$75.00	WB60A052304	
Sa	5/22	A	12:40p	60	$75.00	WB60A052304	
Sa	5/22	A	1:40p	60	$75.00	WB60A052304	
Sa	5/22	B	3:41p	60	$60.00	WB60A052304	

COPY

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

INVOICE

NUMBER: 56118
WJBQ-FM 97.9 Portland, ME
INVOICE DATE: 5/31/04
PAGE: 2
TYPE: Complete
ACCOUNT: 95839
CONTRACT: 506079
PRODUCT:

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

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
$1,853.00	6/30/04

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

Day/Date			Time	Len	Rate	Product	Comments
Sa	5/22	B	5:38p	60	$60.00	WB60A052304	
Sa	5/22	B	6:37p	60	$60.00	WB60A052304	
Su	5/23	C	3:39p	60	$35.00	WB60B052304	
Su	5/23	C	4:38p	60	$35.00	WB60B052304	
Su	5/23	C	5:39p	60	$35.00	WB60B052304	
Su	5/23	C	6:40p	60	$35.00	WB60B052304	

Product summary:

	Units	Gross	Agcy Commsn	Net
WB60A050204	6	$405.00	-$60.75	$344.25
WB60A050904	6	$405.00	-$60.75	$344.25
WB60A051604	6	$405.00	-$60.75	$344.25
WB60A052304	6	$405.00	-$60.75	$344.25
WB60B050204	4	$140.00	-$21.00	$119.00
WB60B050904	4	$140.00	-$21.00	$119.00
WB60B051604	4	$140.00	-$21.00	$119.00
WB60B052304	4	$140.00	-$21.00	$119.00

Contract #0506079 5/1/04 to 5/23/04
WB SUNDAY/MAY 04

A:	5/22	12	60's @ $75.00	$900.00
B:	5/22	12	60's @ $60.00	$720.00
C:	5/23	16	60's @ $35.00	$560.00
Total Charge:				$2,180.00
	5/23 Agency Commission Credit			-$327.00
BALANCE OF INVOICE #56118				$1,853.00

COPY

Citadel Broadcasting Company

WSKZ FM - WGOW AM - WGOW FM - WOGT FM
P.O. Box 11202 Chattanooga, TN 37401
Phone: (423) 756-6141 Fax: (423) 266-1652

INVOICE NUMBER: 54120

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04
PAGE: 1 TYPE: Complete
ACCOUNT: 66085
CONTRACT: 9803
PRODUCT:

Account Exec: Ann Eslinger

Terms: [illegible]

PAY THIS AMOUNT	BY
$2,040.00	6/15/04

RITA FENDRYCH
RF MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC, PA 18507

Client: WDSI FOX 61

WSKZ Times for 4/29/04-5/26/04

Times are approximate within 15 minutes.

Day/Date			Time	Len	Rate	Product	Comments
Th	4/29	A	1:22p	60	$0.00	WDSI5306G60	
Th	4/29	B	3:55p	60	$60.00	WDSI5306G60	
Th	4/29	B	4:32p	60	$60.00	WDSI5306G60	
Fr	4/30	B	3:59p	60	$60.00	WDSI58G60 5-8PM LINEUP	
Fr	4/30	B	4:48p	60	$60.00	WDSI5530G60 FRIENDS AT 5/SEINFEL	
Mn	5/03	A	12:38p	60	$0.00	WDSI5306G60 SEINFELD AT 5:30/KIN	
Mn	5/03	B	3:58p	60	$60.00	WDSI6630G60 KING OF QUEENS AT 6P	
Mn	5/03	B	5:01p	60	$60.00	WDSI6307G60 FRASIER AT 6:30/FRIE	
Tu	5/04	A	2:55p	60	$0.00	WDSI7730G60 FRIENDS AT 7/SIMPSON	
Tu	5/04	B	4:04p	60	$60.00	WDSI6630G60 KING OF QUEENS AT 6P	
Tu	5/04	B	4:52p	60	$60.00	WDSI6307G60 FRASIER AT 6:30/FRIE	
We	5/05	B	3:57p	60	$60.00	WDSI7730G60 FRIENDS AT 7/SIMPSON	
We	5/05	B	5:00p	60	$60.00	WDSI6630G60 KING OF QUEENS AT 6P	
Th	5/06	B	3:57p	60	$60.00	WDSI6307G60 FRASIER AT 6:30/FRIE	
Th	5/06	B	4:30p	60	$60.00	WDSI7730G60 FRIENDS AT 7/SIMPSON	
Fr	5/07	B	4:49p	60	$60.00	WDSI58G60 5-8PM LINEUP	
Fr	5/07	B	4:57p	60	$60.00	WDSI5306G60 SEINFELD AT 5:30/KIN	

Citadel Broadcasting Company

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Phone: (423) 756-6141 Fax: (423) 266-1652

INVOICE NUMBER: 54120

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04
PAGE: 2 TYPE: Complete
ACCOUNT: 66085
CONTRACT: 9803
PRODUCT:

Account Exec: Ann Eslinger

[illegible]

PAY THIS AMOUNT	BY
$2,040.00	6/15/04

RITA FENDRYCH
RF MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC, PA 18507

Client: WDSI FOX 61

Day/Date			Time	Len	Rate	Product	Comments
Mn	5/10	A	12:39p	60	$0.00	WDSI6630G60 KING OF QUEENS AT 6P	
Mn	5/10	B	3:43p	60	$60.00	WDSI6307G60 FRASIER AT 6:30/FRIE	
Mn	5/10	B	4:28p	60	$60.00	WDSI7730G60 FRIENDS AT 7/SIMPSON	
Tu	5/11	A	1:28p	60	$0.00	WDSI6630G60 KING OF QUEENS AT 6P	
Tu	5/11	B	3:36p	60	$60.00	WDSI6307G60 FRASIER AT 6:30/FRIE	
Tu	5/11	B	5:03p	60	$60.00	WDSI7730G60 FRIENDS AT 7/SIMPSON	
We	5/12	B	3:59p	60	$60.00	WDSI58G60 5-8PM LINEUP	
We	5/12	B	4:30p	60	$60.00	WDSI5530G60 FRIENDS AT 5/SEINFEL	
Th	5/13	B	5:01p	60	$60.00	WDSI5306G60 SEINFELD AT 5:30/KIN	
Th	5/13	B	6:04p	60	$60.00	WDSI6630G60 KING OF QUEENS AT 6P	
Fr	5/14	B	3:44p	60	$60.00	WDSI6307G60 FRASIER AT 6:30/FRIE	
Fr	5/14	B	4:29p	60	$60.00	WDSI7730G60 FRIENDS AT 7/SIMPSON	
Mn	5/17	A	2:49p	60	$0.00	WDSI6630G60 KING OF QUEENS AT 6P	
Mn	5/17	B	4:46p	60	$60.00	WDSI6307G60 FRASIER AT 6:30/FRIE	
Mn	5/17	B	5:44p	60	$60.00	WDSI7730G60 FRIENDS AT 7/SIMPSON	
Tu	5/18	A	1:50p	60	$0.00	WDSI58G60 5-8PM LINEUP	

Citadel Broadcasting Company

WSKZ FM - WGOW AM - WGOW FM - WOGT FM
P.O. Box 11202 Chattanooga, TN 37401
Phone: (423) 756-6141 Fax: (423) 266-1652

INVOICE NUMBER: 54120

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04
PAGE: 3 TYPE: Complete
ACCOUNT: 66085
CONTRACT: 9803
PRODUCT:

Account Exec: Ann Eslinger

RITA FENDRYCH
RF MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC, PA 18507

Terms: NET 15 DAYS

PAY THIS AMOUNT: $2,040.00 DUE BY: 6/15/04

Client: WDSI FOX 61

Day/Date			Time	Len	Rate	Product	Comments
Tu	5/18	B	3:43p	60	$60.00	WDSI6630G60 KING OF QUEENS AT 6P	
Tu	5/18	B	4:32p	60	$60.00	WDSIFSG0514A	
We	5/19	B	3:43p	60	$60.00	WDSIFSG0514	
We	5/19	B	4:30p	60	$60.00	WDSI58G60 5-8PM LINEUP	
Th	5/20	B	3:55p	60	$60.00	WDSI6630G60 KING OF QUEENS AT 6P	
Th	5/20	B	5:01p	60	$60.00	WDSIFSG0514A	
Fr	5/21	B	3:31p	60	$60.00	WDSIFSG0514	
Fr	5/21	B	5:00p	60	$60.00	WDSI58G60 5-8PM LINEUP	
Mn	5/24	A	1:26p	60	$0.00	WDSI6630G60 KING OF QUEENS AT 6P	
Mn	5/24	B	3:38p	60	$60.00	WDSIFSG0514A	
Mn	5/24	B	4:55p	60	$60.00	WDSIFSG0514	
Tu	5/25	B	4:04p	60	$60.00	WDSI58G60 5-8PM LINEUP	
Tu	5/25	B	5:00p	60	$60.00	WDSI6630G60 KING OF QUEENS AT 6P	
We	5/26	B	3:59p	60	$60.00	WDSIFSG0514A	
We	5/26	B	4:30p	60	$60.00	WDSIFSG0514	

Product summary:

	Units	Gross	Agcy Commsn	Net
WDSI5306G60	3	$120.00	-$18.00	$102.00
WDSI5306G60 SEINFELD AT 5:30/KIN	3	$120.00	-$18.00	$102.00
WDSI5530G60 FRIENDS AT 5/SEINFEL	2	$120.00	-$18.00	$102.00
WDSI58G60 5-8PM LINEUP	7	$360.00	-$54.00	$306.00

Citadel Broadcasting Company

WSKZ FM - WGOW AM - WGOW FM - WOGT FM
P.O. Box 11202 Chattanooga, TN 37401
Phone: (423) 756-6141 Fax: (423) 266-1652

INVOICE NUMBER: 54120

WSKZ-FM Chattanooga, TN
INVOICE DATE: 5/31/04
PAGE: 4 TYPE: Complete
ACCOUNT: 66085
CONTRACT: 9803
PRODUCT:

Account Exec: Ann Eslinger

RITA FENDRYCH
RF MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC, PA 18507

Terms: NET 30 DAYS

PAY THIS AMOUNT	BY
$2,040.00	6/15/04

Client: WDSI FOX 61

Product summary:

		Units	Gross	Agcy Commsn	Net
WDSI6307G60 FRASIER AT 6:30/FRIE	....	7	$420.00	-$63.00	$357.00
WDSI6630G60 KING OF QUEENS AT 6P	....	11	$420.00	-$63.00	$357.00
WDSI7730G60 FRIENDS AT 7/SIMPSON	....	7	$360.00	-$54.00	$306.00
WDSIFSG0514	....	4	$240.00	-$36.00	$204.00
WDSIFSG0514A	....	4	$240.00	-$36.00	$204.00

Contract #0009803 4/29/04 to 5/26/04
WSKZ/SEINFELD Est=SEINFELD

A: 5/24 8 60's No Charge	$0.00
B: 5/26 40 60's @ $60.00	$2,400.00
Total Charge:	$2,400.00
5/26 Agency Commission Credit	-$360.00
BALANCE OF INVOICE #54120	$2,040.00

TIMES ARE CERTIFIED AND AIRED WITHIN 15 MINUTES AS LISTED ON THIS INVOICE.

NOTARY, HAMILTON CO, TN