



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

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

INVOICE NUMBER: 54121

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04

PAGE: 1

TYPE: Complete

ACCOUNT: 66085

CONTRACT: 9811

PRODUCT:

Account Exec: Ann Eslinger

Terms: NET 10 DAYS

PAY THIS AMOUNT

\$1,963.50

BY: 6/15/04

Client: WDSI FOX 61

WSKE Times for 5/4/04-5/25/04

Day/Date	Time	Len	Rate	Product	Comments
Tu 5/04 A	6:01a	60	\$80.00	WDSI0404	
Tu 5/04 A	7:26a	60	\$80.00	WDSI0404	
Tu 5/04 A	8:28a	60	\$80.00	WDSI0404	
Tu 5/04 A	9:15a	60	\$80.00	WDSI0404	
Tu 5/04 C	10:06a	60	\$55.00	WDSI0404	
Tu 5/04 C	11:38a	60	\$55.00	WDSI0404	
Tu 5/04 C	12:37p	60	\$55.00	WDSI0404	
Tu 5/04 C	1:31p	60	\$55.00	WDSI0404	
Tu 5/04 B	1:58p	60	\$0.00	WDSI0404	
Tu 5/04 D	4:00p	60	\$55.00	WDSI0404	
Tu 5/04 D	5:01p	60	\$55.00	WDSI0404	
Tu 5/04 D	6:01p	60	\$55.00	WDSI0404	
Tu 5/04 D	6:39p	60	\$55.00	WDSI0404	
Tu 5/04 E	7:51p	60	\$10.00	WDSI0404	
Tu 5/18 A	6:01a	60	\$80.00	WDSI1804	
Tu 5/18 A	7:24a	60	\$80.00	WDSI1804	
Tu 5/18 A	8:25a	60	\$80.00	WDSI1804	
Tu 5/18 A	9:06a	60	\$80.00	WDSI1804	
Tu 5/18 C	10:10a	60	\$55.00	WDSI1804	
Tu 5/18 C	11:39a	60	\$55.00	WDSI1804	
Tu 5/18 C	12:34p	60	\$55.00	WDSI1804	
Tu 5/18 C	1:25p	60	\$55.00	WDSI1804	
Tu 5/18 B	2:54p	60	\$0.00	WDSI1804	
Tu 5/18 D	3:53p	60	\$55.00	WDSI1804	
Tu 5/18 D	4:56p	60	\$55.00	WDSI1804	
Tu 5/18 D	5:47p	60	\$55.00	WDSI1804	
Tu 5/18 D	6:53p	60	\$55.00	WDSI1804	
Tu 5/18 E	7:19p	60	\$10.00	WDSI1804	
Tu 5/25 A	6:28a	60	\$80.00	WDSI2604	
Tu 5/25 A	7:26a	60	\$80.00	WDSI2604	
Tu 5/25 A	8:27a	60	\$80.00	WDSI2604	



Citadel Broadcasting Company

WSKZ FM - WGOW AM - WGOW FM - WOGT FM

P.O. Box 11202 Chattanooga, TN 37401
Phone: (423) 758-8141 Fax: (423) 266-1852

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

INVOICE NUMBER: 54121

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04

PAGE: 2

TYPE: Complete

ACCOUNT: 66085

CONTRACT: 9811

PRODUCT:

Account Exec: Ann Eslinger

TERMS: NET 10 DAYS

PAY THIS AMOUNT

\$1,963.50

BY: 6/15/04

Client: WDSI FOX 61

Day/Date	Time	Len	Rate	Product	Comments
Tu 5/25	A 9:15a	60	\$80.00	WDSI2604	
Tu 5/25	C 10:10a	60	\$55.00	WDSI2604	
Tu 5/25	C 11:36a	60	\$55.00	WDSI2604	
Tu 5/25	C 12:39p	60	\$55.00	WDSI2604	
Tu 5/25	C 1:29p	60	\$55.00	WDSI2604	
Tu 5/25	B 2:01p	60	\$0.00	WDSI2604	
Tu 5/25	D 3:30p	60	\$55.00	WDSI2604	
Tu 5/25	D 5:48p	60	\$55.00	WDSI2604	
Tu 5/25	D 6:44p	60	\$55.00	WDSI2604	
Tu 5/25	D 6:56p	60	\$55.00	WDSI2604	
Tu 5/25	E 7:37p	60	\$10.00	WDSI2604	

Product summary:

	Units	Gross	Agcy Commsn	Net
WDSI0404	14	\$770.00	-\$115.50	\$654.50
WDSI1804	14	\$770.00	-\$115.50	\$654.50
WDSI2604	14	\$770.00	-\$115.50	\$654.50

Contract #0009811 5/4/04 to 5/25/04

WSKZ/FOX TUES. Est=FOX TUES.

A: 5/25 12 60's @ \$80.00

\$960.00

B: 5/25 3 60's No Charge

\$0.00

C: 5/25 12 60's @ \$55.00

\$660.00

D: 5/25 12 60's @ \$55.00

\$660.00

E: 5/25 3 60's @ \$10.00

\$30.00

Total Charge:

\$2,310.00

5/25 Agency Commission Credit

-\$346.50

BALANCE OF INVOICE #54121

\$1,963.50

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

NOTARY, HAMILTON CO, TN



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

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

INVOICE

NUMBER: 54122

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04

PAGE: 1

TYPE: Complete

ACCOUNT: 66085

CONTRACT: 9812

PRODUCT:

Account Exec: Ann Eslinger



PAY THIS AMOUNT BY: \$1,224.00 6/15/04

Client: WDSI FOX 61

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

Day/Date	Time	Len	Rate	Product	Comments
Sa 5/01 A	8:15a	60	\$20.00	WDSI0204	
Sa 5/01 A	9:13a	60	\$20.00	WDSI0204	
Sa 5/01 B	11:00a	60	\$40.00	WDSI0204	
Sa 5/01 B	11:58a	60	\$40.00	WDSI0204	
Sa 5/01 B	1:53p	60	\$40.00	WDSI0204	
Sa 5/01 C	3:38p	60	\$30.00	WDSI0204	
Sa 5/01 C	5:52p	60	\$30.00	WDSI0204	
Sa 5/01 C	6:47p	60	\$30.00	WDSI0204	
Sa 5/01 D	7:38p	60	\$10.00	WDSI0204	
Sa 5/01 D	8:36p	60	\$10.00	WDSI0204	
Sa 5/01 D	9:53p	60	\$10.00	WDSI0204	
Su 5/02 E	6:42a	60	\$0.00	WDSI0204	
Su 5/02 F	8:24a	60	\$10.00	WDSI0204	
Su 5/02 F	9:26a	60	\$10.00	WDSI0204	
Su 5/02 G	10:24a	60	\$20.00	WDSI0204	
Su 5/02 G	11:25a	60	\$20.00	WDSI0204	
Su 5/02 G	12:35p	60	\$20.00	WDSI0204	
Su 5/02 G	1:39p	60	\$20.00	WDSI0204	
Su 5/02 G	2:40p	60	\$20.00	WDSI0204	
Su 5/02 H	3:40p	60	\$20.00	WDSI0204	
Su 5/02 H	4:42p	60	\$20.00	WDSI0204	
Su 5/02 H	5:36p	60	\$20.00	WDSI0204	
Su 5/02 H	6:19p	60	\$20.00	WDSI0204	
Sa 5/08 A	8:16a	60	\$20.00	WDSI0904	
Sa 5/08 A	9:14a	60	\$20.00	WDSI0904	
Sa 5/08 B	10:39a	60	\$40.00	WDSI0904	
Sa 5/08 B	12:35p	60	\$40.00	WDSI0904	
Sa 5/08 B	2:32p	60	\$40.00	WDSI0904	
Sa 5/08 C	4:55p	60	\$30.00	WDSI0904	
Sa 5/08 C	5:58p	60	\$30.00	WDSI0904	
Sa 5/08 C	6:58p	60	\$30.00	WDSI0904	



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

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

INVOICE

NUMBER: 54122

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04

PAGE: 2

TYPE: Complete

ACCOUNT: 66085

CONTRACT: 9812

PRODUCT:

Account Exec: Ann Eslinger

TERMS: NET 10 DAYS

PAY THIS AMOUNT

\$1,224.00

BY: 6/15/04

Client: WDSI FOX 61

Day/Date	Time	Len	Rate	Product	Comments
Sa 5/08 D	7:41p	60	\$10.00	WDSI0904	
Sa 5/08 D	8:40p	60	\$10.00	WDSI0904	
Sa 5/08 D	9:42p	60	\$10.00	WDSI0904	
Su 5/09 E	7:53a	60	\$0.00	WDSI0904	
Su 5/09 F	8:22a	60	\$10.00	WDSI0904	
Su 5/09 F	9:22a	60	\$10.00	WDSI0904	
Su 5/09 G	10:22a	60	\$20.00	WDSI0904	
Su 5/09 G	11:22a	60	\$20.00	WDSI0904	
Su 5/09 G	12:26p	60	\$20.00	WDSI0904	
Su 5/09 G	1:27p	60	\$20.00	WDSI0904	
Su 5/09 G	2:27p	60	\$20.00	WDSI0904	
Su 5/09 H	3:24p	60	\$20.00	WDSI0904	
Su 5/09 H	4:23p	60	\$20.00	WDSI0904	
Su 5/09 H	5:29p	60	\$20.00	WDSI0904	
Su 5/09 H	6:27p	60	\$20.00	WDSI0904	
Sa 5/22 A	8:05a	60	\$20.00	WDSI2304	
Sa 5/22 A	9:55a	60	\$20.00	WDSI2304	
Sa 5/22 B	11:53a	60	\$40.00	WDSI2304	
Sa 5/22 B	1:26p	60	\$40.00	WDSI2304	
Sa 5/22 B	2:28p	60	\$40.00	WDSI2304	
Sa 5/22 C	3:54p	60	\$30.00	WDSI2304	
Sa 5/22 C	5:54p	60	\$30.00	WDSI2304	
Sa 5/22 C	6:23p	60	\$30.00	WDSI2304	
Sa 5/22 D	7:38p	60	\$10.00	WDSI2304	
Sa 5/22 D	8:41p	60	\$10.00	WDSI2304	
Sa 5/22 D	9:42p	60	\$10.00	WDSI2304	
Su 5/23 F	8:29a	60	\$10.00	WDSI2304	
Su 5/23 E	8:58a	60	\$0.00	WDSI2304	
Su 5/23 F	9:28a	60	\$10.00	WDSI2304	
Su 5/23 G	10:25a	60	\$20.00	WDSI2304	
Su 5/23 G	11:25a	60	\$20.00	WDSI2304	
Su 5/23 G	12:21p	60	\$20.00	WDSI2304	



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

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

INVOICE

NUMBER: 54122

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04

PAGE: 3

TYPE: Complete

ACCOUNT: 66085

CONTRACT: 9812

PRODUCT:

Account Exec: Ann Eslinger

TERMS: NET 10 DAYS

PAY THIS AMOUNT

\$1,224.00

BY: 6/15/04

Client: WDSI FOX 61

Day/Date	Time	Len	Rate	Product	Comments
Su 5/23	G 1:27p	60	\$20.00	WDSI2304	
Su 5/23	G 2:26p	60	\$20.00	WDSI2304	
Su 5/23	H 3:27p	60	\$20.00	WDSI2304	
Su 5/23	H 4:43p	60	\$20.00	WDSI2304	
Su 5/23	H 5:24p	60	\$20.00	WDSI2304	
Su 5/23	H 6:30p	60	\$20.00	WDSI2304	

Product summary:

	Units	Gross	Agcy Commsn	Net
WDSI0204	23	\$480.00	-\$72.00	\$408.00
WDSI0904	23	\$480.00	-\$72.00	\$408.00
WDSI2304	23	\$480.00	-\$72.00	\$408.00

Contract #0009812 5/1/04 to 5/23/04

WSKZ/FOX SUNDAY

Est=FOX SUNDAY

A:	5/22	6	60's @ \$20.00	\$120.00
B:	5/22	9	60's @ \$40.00	\$360.00
C:	5/22	9	60's @ \$30.00	\$270.00
D:	5/22	9	60's @ \$10.00	\$90.00
E:	5/23	3	60's No Charge	\$0.00
F:	5/23	6	60's @ \$10.00	\$60.00
G:	5/23	15	60's @ \$20.00	\$300.00
H:	5/23	12	60's @ \$20.00	\$240.00

Total Charge:

5/23 Agency Commission Credit

BALANCE OF INVOICE #54122

\$1,440.00
-\$216.00
\$1,224.00

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

NOTARY, HAMILTON CO, TN



Citadel Broadcasting Company

WSKZ FM - WGOW AM - WGOW FM - WOGT FM

P.O. Box 11202 Chattanooga, TN 37401
Phone: (423) 756-8141 Fax: (423) 266-1652

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

INVOICE

NUMBER: 54123

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04

PAGE: 1

TYPE: Complete

ACCOUNT: 66085

CONTRACT: 9828

PRODUCT: WDSI7730G60

Account Exec: Ann Eslinger

Terms: NET 10 DAYS

PAY THIS AMOUNT

\$5,525.00

6/15/04

Client: WDSI FOX 61

WSKZ Times for 5/3/04-5/28/04

Times are approximate within 15 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Mn 5/03 A	2:56p	60	\$65.00	WDSI7730G60	
Mn 5/03 B	3:45p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Mn 5/03 B	4:30p	60	\$65.00	WDSI7730G60	
Mn 5/03 B	6:22p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Mn 5/03 B	6:41p	60	\$65.00	WDSI7730G60	
Tu 5/04 A	2:26p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Tu 5/04 B	3:29p	60	\$65.00	WDSI7730G60	
Tu 5/04 B	4:32p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Tu 5/04 B	5:44p	60	\$65.00	WDSI7730G60	
Tu 5/04 B	6:25p	60	\$65.00	FRIENDS AT 7PM/SINPS	
We 5/05 A	2:23p	60	\$65.00	WDSI7730G60	
We 5/05 B	3:28p	60	\$65.00	FRIENDS AT 7PM/SINPS	
We 5/05 B	4:27p	60	\$65.00	WDSI7730G60	
We 5/05 B	5:43p	60	\$65.00	FRIENDS AT 7PM/SINPS	
We 5/05 B	6:25p	60	\$65.00	WDSI7730G60	
				FRIENDS AT 7PM/SINPS	



Citadel Broadcasting Company

WSKZ FM - WGOW AM - WGOW FM - WOGT FM

P.O. Box 11202 Chattanooga, TN 37401
Phone: (423) 756-8141 Fax: (423) 266-1652

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

INVOICE NUMBER: 54123

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04

PAGE: 2

TYPE: Complete

ACCOUNT: 66085

CONTRACT: 9828

PRODUCT: WDSI7730G60

Account Exec: Ann Eslinger

PAY THIS AMOUNT

\$5,525.00

6/15/04

Client: WDSI FOX 61

Day/Date	Time	Len	Rate	Product	Comments
Th 5/06 A	2:29p	60	\$65.00	WDSI7730G60	
Th 5/06 B	3:29p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Th 5/06 B	4:59p	60	\$65.00	WDSI7730G60	
Th 5/06 B	5:59p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Th 5/06 B	6:24p	60	\$65.00	WDSI7730G60	
Fr 5/07 A	2:21p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Fr 5/07 B	3:38p	60	\$65.00	WDSI7730G60	
Fr 5/07 B	4:27p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Fr 5/07 B	5:46p	60	\$65.00	WDSI7730G60	
Fr 5/07 B	6:44p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Sa 5/08 G	1:48a	60	\$0.00	WDSI7730G60	
Sa 5/08 G	4:49a	60	\$0.00	FRIENDS AT 7PM/SINPS	
Sa 5/08 C	6:58a	60	\$0.00	WDSI7730G60	
Sa 5/08 C	7:33a	60	\$0.00	FRIENDS AT 7PM/SINPS	
Sa 5/08 D	11:28a	60	\$0.00	WDSI7730G60	
Sa 5/08 D	1:01p	60	\$0.00	FRIENDS AT 7PM/SINPS	



Citadel Broadcasting Company

WSKZ FM - WGOW AM - WGOW FM - WOGT FM

P.O. Box 11202 Chattanooga, TN 37401
Phone: (423) 756-8141 Fax: (423) 266-1652

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

INVOICE NUMBER: 54123

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04

PAGE: 3

TYPE: Complete

ACCOUNT: 66085

CONTRACT: 9828

PRODUCT: WDSI7730G60

Account Exec: Ann Eslinger

Term: 10 DAYS

PAY THIS AMOUNT

\$5,525.00

BY

6/15/04

Client: WDSI FOX 61

Day/Date	Time	Len	Rate	Product	Comments
Sa 5/08 D	1:57p	60	\$0.00	WDSI7730G60	
Sa 5/08 E	4:24p	60	\$0.00	FRIENDS AT 7PM/SINPS	
Sa 5/08 E	5:24p	60	\$0.00	WDSI7730G60	
Sa 5/08 E	6:32p	60	\$0.00	FRIENDS AT 7PM/SINPS	
Sa 5/08 F	10:41p	60	\$0.00	WDSI7730G60	
Sa 5/08 F	11:44p	60	\$0.00	FRIENDS AT 7PM/SINPS	
Su 5/09 G	12:47a	60	\$0.00	WDSI7730G60	
Su 5/09 G	2:41a	60	\$0.00	FRIENDS AT 7PM/SINPS	
Su 5/09 C	7:22a	60	\$0.00	WDSI7730G60	
Su 5/09 C	9:52a	60	\$0.00	FRIENDS AT 7PM/SINPS	
Su 5/09 D	11:53a	60	\$0.00	WDSI7730G60	
Su 5/09 D	1:53p	60	\$0.00	FRIENDS AT 7PM/SINPS	
Su 5/09 D	2:53p	60	\$0.00	WDSI7730G60	
Su 5/09 E	3:50p	60	\$0.00	FRIENDS AT 7PM/SINPS	
Su 5/09 E	5:53p	60	\$0.00	WDSI7730G60	
Su 5/09 E	6:57p	60	\$0.00	FRIENDS AT 7PM/SINPS	



Citadel Broadcasting Company

WSKZ FM - WGOW AM - WGOW FM - WOGT FM

P.O. Box 11202 Chattanooga, TN 37401
Phone: (423) 758-6141 Fax: (423) 266-1652

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

INVOICE NUMBER 54123

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04

PAGE: 4

TYPE: Complete

ACCOUNT: 66085

CONTRACT: 9828

PRODUCT: WDSI7730G60

Account Exec: Ann Eslinger

PAY THIS AMOUNT

\$5,525.00

BY

6/15/04

Client: WDSI FOX 61

Day/Date	Time	Len	Rate	Product	Comments
Su 5/09 F	8:31p	60	\$0.00	WDSI7730G60	
Su 5/09 F	11:50p	60	\$0.00	FRIENDS AT 7PM/SINPS	
Mn 5/10 A	2:39p	60	\$65.00	WDSI7730G60	
Mn 5/10 B	3:58p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Mn 5/10 B	4:53p	60	\$65.00	WDSI7730G60	
Mn 5/10 B	5:45p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Mn 5/10 B	6:38p	60	\$65.00	WDSI7730G60	
Tu 5/11 A	2:51p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Tu 5/11 B	3:22p	60	\$65.00	WDSI7730G60	
Tu 5/11 B	4:59p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Tu 5/11 B	5:51p	60	\$65.00	WDSI7730G60	
Tu 5/11 B	6:28p	60	\$65.00	FRIENDS AT 7PM/SINPS	
We 5/12 A	2:23p	60	\$65.00	WDSI7730G60	
We 5/12 B	3:32p	60	\$65.00	FRIENDS AT 7PM/SINPS	
We 5/12 B	4:57p	60	\$65.00	WDSI7730G60	
We 5/12 B	6:00p	60	\$65.00	FRIENDS AT 7PM/SINPS	



Citadel Broadcasting Company

WSKZ FM - WGOW AM - WGOW FM - WOGT FM

P.O. Box 11202 Chattanooga, TN 37401
Phone: (423) 758-6141 Fax: (423) 266-1652

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

INVOICE

NUMBER: 54123

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04

PAGE: 5

TYPE: Complete

ACCOUNT: 66085

CONTRACT: 9828

PRODUCT: WDSI7730G60

Account Exec: Ann Eslinger

Terms: NET 15 DAYS

PAY THIS AMOUNT

\$5,525.00

BY 6/15/04

Client: WDSI FOX 61

Day/Date	Time	Len	Rate	Product	Comments
We 5/12 B	6:27p	60	\$65.00	WDSI7730G60	
Th 5/13 A	2:42p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Th 5/13 B	3:30p	60	\$65.00	WDSI7730G60	
Th 5/13 B	4:44p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Th 5/13 B	6:00p	60	\$65.00	WDSI7730G60	
Th 5/13 B	6:40p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Fr 5/14 A	2:37p	60	\$65.00	WDSI7730G60	
Fr 5/14 B	3:40p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Fr 5/14 B	5:01p	60	\$65.00	WDSI7730G60	
Fr 5/14 B	6:01p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Fr 5/14 B	6:46p	60	\$65.00	WDSI7730G60	
Sa 5/15 G	1:32a	60	\$0.00	FRIENDS AT 7PM/SINPS	
Sa 5/15 G	3:55a	60	\$0.00	WDSI7730G60	
Sa 5/15 C	6:10a	60	\$0.00	FRIENDS AT 7PM/SINPS	
Sa 5/15 C	8:54a	60	\$0.00	WDSI7730G60	
Sa 5/15 D	10:52a	60	\$0.00	FRIENDS AT 7PM/SINPS	



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

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

INVOICE NUMBER: 54123

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04

PAGE: 6

TYPE: Complete

ACCOUNT: 66085

CONTRACT: 9828

PRODUCT: WDSI7730G60

Account Exec: Ann Eslinger

Terms: NET 30 DAYS

PAY THIS AMOUNT

\$5,525.00

6/15/04

Client: WDSI FOX 61

Day/Date	Time	Len	Rate	Product	Comments
Sa 5/15 D	12:25p	60	\$0.00	WDSI7730G60	
Sa 5/15 D	1:50p	60	\$0.00	FRIENDS AT 7PM/SINPS	
Sa 5/15 E	4:36p	60	\$0.00	WDSI7730G60	
Sa 5/15 E	5:35p	60	\$0.00	FRIENDS AT 7PM/SINPS	
Sa 5/15 E	6:38p	60	\$0.00	WDSI7730G60	
Sa 5/15 F	9:28p	60	\$0.00	FRIENDS AT 7PM/SINPS	
Sa 5/15 F	11:35p	60	\$0.00	WDSI7730G60	
Su 5/16 G	12:59a	60	\$0.00	FRIENDS AT 7PM/SINPS	
Su 5/16 G	4:50a	60	\$0.00	WDSI7730G60	
Su 5/16 C	8:45a	60	\$0.00	FRIENDS AT 7PM/SINPS	
Su 5/16 C	9:53a	60	\$0.00	WDSI7730G60	
Su 5/16 D	11:32a	60	\$0.00	FRIENDS AT 7PM/SINPS	
Su 5/16 D	12:57p	60	\$0.00	WDSI7730G60	
Su 5/16 D	1:28p	60	\$0.00	FRIENDS AT 7PM/SINPS	
Su 5/16 E	3:42p	60	\$0.00	WDSI7730G60	
Su 5/16 E	5:41p	60	\$0.00	FRIENDS AT 7PM/SINPS	



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

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

INVOICE NUMBER: 54123

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04

PAGE: 7

TYPE: Complete

ACCOUNT: 66085

CONTRACT: 9828

PRODUCT: WDSI7730G60

Account Exec: Ann Eslinger

Term: NET 30 DAYS

PAY THIS AMOUNT

\$5,525.00

BY: 6/15/04

Client: WDSI FOX 61

Day/Date	Time	Len	Rate	Product	Comments
Su 5/16 E	6:42p	60	\$0.00	WDSI7730G60	
Su 5/16 F	8:38p	60	\$0.00	FRIENDS AT 7PM/SINPS	
Su 5/16 F	10:43p	60	\$0.00	WDSI7730G60	
Mn 5/17 A	2:20p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Mn 5/17 B	3:41p	60	\$65.00	WDSI7730G60	
Mn 5/17 B	4:57p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Mn 5/17 B	5:59p	60	\$65.00	WDSI7730G60	
Mn 5/17 B	6:23p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Tu 5/18 A	2:25p	60	\$65.00	WDSI7730G60	
Tu 5/18 B	3:25p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Tu 5/18 B	4:29p	60	\$65.00	WDSI7730G60	
Tu 5/18 B	5:44p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Tu 5/18 B	6:26p	60	\$65.00	WDSI7730G60	
We 5/19 A	2:26p	60	\$65.00	FRIENDS AT 7PM/SINPS	
We 5/19 B	3:41p	60	\$65.00	WDSI7730G60	
We 5/19 B	5:00p	60	\$65.00	FRIENDS AT 7PM/SINPS	



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

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

INVOICE NUMBER: 54123

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04

PAGE: 8

TYPE: Complete

ACCOUNT: 66085

CONTRACT: 9828

PRODUCT: WDSI7730G60

Account Exec: Ann Eslinger

PAY TO AMOUNT

\$5,525.00

6/15/04

Client: WDSI FOX 61

Day/Date	Time	Len	Rate	Product	Comments
We 5/19 B	6:25p	60	\$65.00	WDSI7730G60	
We 5/19 B	6:38p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Th 5/20 A	2:28p	60	\$65.00	WDSI7730G60	
Th 5/20 B	3:28p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Th 5/20 B	4:46p	60	\$65.00	WDSI7730G60	
Th 5/20 B	6:02p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Th 5/20 B	6:26p	60	\$65.00	WDSI7730G60	
Fr 5/21 A	2:36p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Fr 5/21 B	3:58p	60	\$65.00	WDSI7730G60	
Fr 5/21 B	4:29p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Fr 5/21 B	5:50p	60	\$65.00	WDSI7730G60	
Fr 5/21 B	6:54p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Sa 5/22 G	2:54a	60	\$0.00	WDSI7730G60	
Sa 5/22 G	4:43a	60	\$0.00	FRIENDS AT 7PM/SINPS	
Sa 5/22 C	6:39a	60	\$0.00	WDSI7730G60	
Sa 5/22 C	7:39a	60	\$0.00	FRIENDS AT 7PM/SINPS	



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

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

INVOICE

NUMBER: 54123

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04

PAGE: 9

TYPE: Complete

ACCOUNT: 66085

CONTRACT: 9828

PRODUCT: WDSI7730G60

Account Exec: Ann Eslinger

WDSI NETWORKS

PAY THIS AMOUNT

\$5,525.00

6/15/04

Client: WDSI FOX 61

Day/Date	Time	Len	Rate	Product	Comments
Sa 5/22 D	11:26a	60	\$0.00	WDSI7730G60	
Sa 5/22 D	12:26p	60	\$0.00	FRIENDS AT 7PM/SINPS	
Sa 5/22 D	2:59p	60	\$0.00	WDSI7730G60	
Sa 5/22 E	3:25p	60	\$0.00	FRIENDS AT 7PM/SINPS	
Sa 5/22 E	4:27p	60	\$0.00	WDSI7730G60	
Sa 5/22 E	6:54p	60	\$0.00	FRIENDS AT 7PM/SINPS	
Sa 5/22 F	10:29p	60	\$0.00	WDSI7730G60	
Sa 5/22 F	11:43p	60	\$0.00	FRIENDS AT 7PM/SINPS	
Su 5/23 G	1:46a	60	\$0.00	WDSI7730G60	
Su 5/23 G	5:00a	60	\$0.00	FRIENDS AT 7PM/SINPS	
Su 5/23 C	6:41a	60	\$0.00	WDSI7730G60	
Su 5/23 C	7:40a	60	\$0.00	FRIENDS AT 7PM/SINPS	
Su 5/23 D	10:49a	60	\$0.00	WDSI7730G60	
Su 5/23 D	12:56p	60	\$0.00	FRIENDS AT 7PM/SINPS	
Su 5/23 D	1:57p	60	\$0.00	WDSI7730G60	
Su 5/23 E	3:54p	60	\$0.00	FRIENDS AT 7PM/SINPS	



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

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

INVOICE NUMBER: 54123

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04

PAGE: 10

TYPE: Complete

ACCOUNT: 66085

CONTRACT: 9828

PRODUCT: WDSI7730G60

Account Exec: Ann Eslinger

PAY THIS AMOUNT

\$5,525.00

6/15/04

Client: WDSI FOX 61

Day/Date	Time	Len	Rate	Product	Comments
Su 5/23 E	4:54p	60	\$0.00	WDSI7730G60	
Su 5/23 E	5:51p	60	\$0.00	FRIENDS AT 7PM/SINPS	
Su 5/23 F	8:38p	60	\$0.00	WDSI7730G60	
Su 5/23 F	11:15p	60	\$0.00	FRIENDS AT 7PM/SINPS	
Mn 5/24 A	2:27p	60	\$65.00	WDSI7730G60	
Mn 5/24 B	3:24p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Mn 5/24 B	4:26p	60	\$65.00	WDSI7730G60	
Mn 5/24 B	5:47p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Mn 5/24 B	6:30p	60	\$65.00	WDSI7730G60	
Tu 5/25 A	2:26p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Tu 5/25 B	3:47p	60	\$65.00	WDSI7730G60	
Tu 5/25 B	4:44p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Tu 5/25 B	6:01p	60	\$65.00	WDSI7730G60	
Tu 5/25 B	6:28p	60	\$65.00	FRIENDS AT 7PM/SINPS	
We 5/26 A	2:40p	60	\$65.00	WDSI7730G60	
We 5/26 B	3:25p	60	\$65.00	FRIENDS AT 7PM/SINPS	



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

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

INVOICE NUMBER: 54123

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04

PAGE: 11

TYPE: Complete

ACCOUNT: 66085

CONTRACT: 9828

PRODUCT: WDSI7730G60

Account Exec: Ann Eslinger

TERMS: NET 10 DAYS

PAY THIS AMOUNT

\$5,525.00

BY: 6/15/04

Client: WDSI FOX 61

Day/Date	Time	Len	Rate	Product	Comments
We 5/26 B	5:01p	60	\$65.00	WDSI7730G60	
We 5/26 B	5:48p	60	\$65.00	FRIENDS AT 7PM/SINPS	
We 5/26 B	6:27p	60	\$65.00	WDSI7730G60	
Th 5/27 A	2:36p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Th 5/27 B	3:40p	60	\$65.00	WDSI7730G60	
Th 5/27 B	4:58p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Th 5/27 B	5:45p	60	\$65.00	WDSI7730G60	
Th 5/27 B	6:28p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Fr 5/28 A	2:23p	60	\$65.00	WDSI7730G60	
Fr 5/28 B	3:45p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Fr 5/28 B	4:46p	60	\$65.00	WDSI7730G60	
Fr 5/28 B	6:04p	60	\$65.00	FRIENDS AT 7PM/SINPS	
Fr 5/28 B	6:41p	60	\$65.00	WDSI7730G60	
				FRIENDS AT 7PM/SINPS	



Citadel Broadcasting Company

WSKZ FM - WGOW AM - WGOW FM - WOGT FM

P.O. Box 11202 Chattanooga, TN 37401
Phone: (423) 758-6141 Fax: (423) 266-1652

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

INVOICE NUMBER: 54123

WSKZ-FM Chattanooga, TN

INVOICE DATE: 5/31/04

PAGE: 12

TYPE: Complete

ACCOUNT: 66085

CONTRACT: 9828

PRODUCT: WDSI7730G60

Account Exec: Ann Eslinger



PAY THIS AMOUNT BY
\$5,525.00 6/15/04

Client: WDSI FOX 61

Contract #0009828 5/3/04 to 5/28/04
WSKZ Est=SIMPSONS

A:	5/28	20	60's @ \$65.00	\$1,300.00
B:	5/28	80	60's @ \$65.00	\$5,200.00
C:	5/23	12	60's No Charge	\$0.00
D:	5/23	18	60's No Charge	\$0.00
E:	5/23	18	60's No Charge	\$0.00
F:	5/23	12	60's No Charge	\$0.00
G:	5/23	12	60's No Charge	\$0.00
Total Charge:				\$6,500.00
5/28 Agency Commission Credit				-\$975.00
BALANCE OF INVOICE #54123				\$5,525.00

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

NOTARY, HAMILTON CO, TN