

## **WFNQ/106.3 FRANK FM AFFAIRS IN PROGRAMMING**

THE FOLLOWING IS A LIST OF SOME SIGNIFICANT ISSUES RESPONDED TO BY WFNQ-FM HOLLIS, NH ALONG WITH TREATMENT OF THOSE ISSUES FOR THE PERIOD: 3rd QUARTER 2015 AND DATES 07/01/2015 – 09/30/15

THIS IS BY NO MEANS EXHAUSTIVE. THE ORDER IN WHICH THESE ISSUES APPEAR DOES NOT REFLECT ANY PRIORITY OR SIGNIFICANCE.

### **ISSUES TODAY**

07/01/2015 – 09/30/2015

30 MINUTE TALK SHOW DEALING WITH THE ISSUES THAT AFFECT THE LISTENERS IN OUR COMMUNITY.  
AIRS SUNDAY MORNINGS AT 6AM (SHOWS ARE OUTLINED IN PAGES THAT FOLLOW)

### **FRANKS COMMUNITY CONNECTION**

07/01/2015 – 09/30/2015

15 MINUTE TALK SHOW DEALING WITH THE ISSUES THAT AFFECT THE LISTENERS IN OUR COMMUNITY ON A LOCAL LEVEL.  
AIRS SUNDAY MORNINGS AT 6:45AM (SHOW TOPICS ARE OUTLINED IN PAGES THAT FOLLOW)

### **LISTINGS ON COMMUNITY EVENTS PAGE AT 991FRANKFM.COM**

07/01/2015 – 09/30/2015

NUMEROUS COMMUNITY EVENTS HAVE BEEN LISTED ON FRANK FM'S COMMUNITY EVENTS PAGE AT 1063FRANKFM.COM (SOME ARE PRINTED OUT TO BE VIEWED IN THE PAGES THAT FOLLOW).

### **PSA'S ON WNNH**

07/01/2015 – 09/30/2015

SEVERAL PSA'S AIRED ON 1063 FRANK FM IN THE FIRST QUARTER OF THE YEAR 2015. (Schedules are attached)

**Interviews on Franks Community Connection Programs which airs each Sunday morning at 6:45 am on 99.1 Frank and 106.3 Frank FM.**

**AUGUST 2<sup>ND</sup>**

Mike Roberts from the Londonderry Fire Dept was in to talk about a charity motorcycle ride “Emmas Enchantment, the granite state ride” to raise money for The Dana Farber Cancer Institute for Pediatric Brain Cancer. In addition to the interview we also ran several PSA’s for the ride throughout the month of August.

**AUGUST 17<sup>TH</sup>**

Norm Leveign from The Manchester Rotary Club came in to talk about their Cruising Downtown Classic Car Show happening September 5<sup>th</sup> in Manchester.

**SEPTEMBER 20<sup>TH</sup>**

Gail Miglozzi from Derry Medical Center was in to talk about their health and wellness open house, which included, free group training classes, blood sugar levels, discounts on memberships etc..

3RD Quarter

## BIG BROTHERS BIG SISTER OF GREATER NASHUA/SALEM.

Throughout the month of July Frank FM ran a total of 9- PSA announcements for Big Brothers Big Sisters.

For over a century, Big Brothers Big Sisters has been helping change kids' perspectives and giving them the opportunity to reach their potential. And we have over a century of volunteers, donors, and advocates just like you to thank.

Researchers found that after 18 months of spending time with their Bigs, the Little Brothers and Little Sisters, compared to those children not in our program, were:

- 46% less likely to begin using illegal drugs
- 27% less likely to begin using alcohol
- 52% less likely to skip school
- 37% less likely to skip a class
- 33% less likely to hit someone

They also found that the Littles were more confident of their performance in schoolwork and getting along better with their families.

# INVOICE



**Invoice #:** IN-1150712306  
**Invoice Date:** 07/31/2015  
**Contract #:** 3749  
**Page:** 1  
**Net Amount Due:** \$0.00

**Agency:** BINNIE MEDIA - CONCORD  
 2 CAPITOL PLAZA  
 SUITE 105  
 CONCORD, NH 03301

**Station(s):** WFNQ-FM

**Advertiser:** PSA  
**Product:** BIG BROTHERS BIG SISTERS  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** House House  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/01/15	01:14a	2	30	BIG BROTHERS BIG SISTERS		\$0.00
WED	07/01/15	07:15a	2	30	BIG BROTHERS BIG SISTERS		\$0.00
WED	07/01/15	11:58a	2	30	BIG BROTHERS BIG SISTERS		\$0.00
THU	07/02/15	12:22a	2	30	BIG BROTHERS BIG SISTERS		\$0.00
THU	07/02/15	05:39a	2	30	BIG BROTHERS BIG SISTERS		\$0.00
THU	07/02/15	09:42p	2	30	BIG BROTHERS BIG SISTERS		\$0.00
FRI	07/03/15	03:17a	2	30	BIG BROTHERS BIG SISTERS		\$0.00
FRI	07/03/15	08:19p	2	30	BIG BROTHERS BIG SISTERS		\$0.00
FRI	07/03/15	11:20p	2	30	BIG BROTHERS BIG SISTERS		\$0.00

**Remit To:**  
 BINNIE MEDIA  
 PO BOX 417738  
 BOSTON, MA 02241  
 603-230-9051

**Invoice Totals**  
 Total Spots: 9  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00

## CENTER FOR LIFE MANAGERMENTS “Silent Auction and Benefit Concert”

Throughout the month of July Frank FM ran a total of 59- PSA announcements for The Center For Live Managements Benefit Concert and Silent Auction featuring The International Rolling Stones Cover Band.

In addition to the PSA's Frank Fm also did on-air and online contesting for the event, which doubles as one of their biggest fundraisers of the year.

CLM provides a comprehensive complement of mental health and substance use services, psychiatric treatment, acute care, medication services, emergency intervention, and family support services for adults, children, adolescents and families. In addition, we work closely with a variety of regional health and human service providers to ensure that your mental health care is comprehensive, integrated and community-based.

# INVOICE

**Invoice #:** IN-1150712364  
**Invoice Date:** 07/31/2015  
**Contract #:** 4066  
**Page:** 1  
**Net Amount Due:** \$0.00



**Agency:** BINNIE MEDIA - CONCORD  
 2 CAPITOL PLAZA  
 SUITE 105  
 CONCORD, NH 03301

**Station(s):** WFNQ-FM

**Advertiser:** PSA  
**Product:** CENTER FOR LIFE MANAGEMEN  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Faith Francis  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/13/15	02:16a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
MON	07/13/15	12:44p	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
MON	07/13/15	05:17p	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
TUE	07/14/15	06:18a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
TUE	07/14/15	07:45a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
TUE	07/14/15	08:49a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
TUE	07/14/15	03:45p	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
WED	07/15/15	12:18a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
WED	07/15/15	02:18a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
THU	07/16/15	02:16a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
THU	07/16/15	04:17a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
FRI	07/17/15	12:14a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
FRI	07/17/15	02:13a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
FRI	07/17/15	04:13a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
FRI	07/17/15	02:22p	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
SAT	07/18/15	02:14a	2	60	CENTER FOR LIFE MANAGEMEN		\$0.00
SAT	07/18/15	04:14a	2	60	CENTER FOR LIFE MANAGEMEN		\$0.00
SAT	07/18/15	05:45a	2	60	CENTER FOR LIFE MANAGEMEN		\$0.00
SAT	07/18/15	09:44a	2	60	CENTER FOR LIFE MANAGEMEN		\$0.00
SUN	07/19/15	07:15a	2	60	CENTER FOR LIFE MANAGEMEN		\$0.00
SUN	07/19/15	08:20a	3	60	CENTER FOR LIFE MANAGEMEN		\$0.00
SUN	07/19/15	08:48a	2	60	CENTER FOR LIFE MANAGEMEN		\$0.00
MON	07/20/15	04:18a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
MON	07/20/15	07:45a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
TUE	07/21/15	12:18a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
TUE	07/21/15	02:15a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
TUE	07/21/15	08:48p	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
TUE	07/21/15	11:21p	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
WED	07/22/15	01:18a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
WED	07/22/15	02:13a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
THU	07/23/15	12:17a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
THU	07/23/15	02:14a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
THU	07/23/15	04:13a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00

# INVOICE



**Invoice #:** IN-1150712364  
**Invoice Date:** 07/31/2015  
**Contract #:** 4066  
**Page:** 2  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/23/15	05:14a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
FRI	07/24/15	01:12a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
FRI	07/24/15	04:13a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
FRI	07/24/15	05:13a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
SAT	07/25/15	06:46a	2	60	CENTER FOR LIFE MANAGEMEN		\$0.00
SAT	07/25/15	07:47a	4	60	CENTER FOR LIFE MANAGEMEN		\$0.00
SAT	07/25/15	06:49p	2	60	CENTER FOR LIFE MANAGEMEN		\$0.00
SUN	07/26/15	04:14a	2	60	CENTER FOR LIFE MANAGEMEN		\$0.00
SUN	07/26/15	07:41a	2	60	CENTER FOR LIFE MANAGEMEN		\$0.00
SUN	07/26/15	05:19p	2	60	CENTER FOR LIFE MANAGEMEN		\$0.00
SUN	07/26/15	10:36p	2	60	CENTER FOR LIFE MANAGEMEN		\$0.00
MON	07/27/15	05:16a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
MON	07/27/15	01:18p	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
MON	07/27/15	02:48p	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
MON	07/27/15	03:46p	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
TUE	07/28/15	07:17a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
TUE	07/28/15	11:56a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
TUE	07/28/15	02:47p	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
WED	07/29/15	05:17a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
WED	07/29/15	12:18p	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
WED	07/29/15	04:41p	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
THU	07/30/15	03:14a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
THU	07/30/15	04:14a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
FRI	07/31/15	01:20a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
FRI	07/31/15	05:19a	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00
FRI	07/31/15	08:43p	1	60	CENTER FOR LIFE MANAGEMEN		\$0.00

**Remit To:**  
 BINNIE MEDIA  
 PO BOX 417738  
 BOSTON, MA 02241  
 603-230-9051

**Invoice Totals**  
 Total Spots: 59  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00

3RD Quarter

## WOUNDED WARRIOR PROJECT “Amputee Softball”

Throughout the month of July Frank FM ran a total of 72- PSA announcements for The wounded Warrior Projects, Amputee Softball Team.

The Wounded Warrior Amputee Softball Team™ (WWAST) is a 501(c)(3) public charity whose mission is to inspire and educate others while enhancing the health and welfare of Wounded Warrior Amputees.

The WWAST represents some of our nation's bravest and most determined heroes, soldiers and veterans. These men have sustained severe injuries resulting in amputation, and through extensive rehabilitation, they have become competitive athletes again, playing against able-bodied teams in exhibition games across the country.

Their armor now includes prosthetic legs and arms, along with extreme perseverance and attitude. Together they are the WOUNDED WARRIOR AMPUTEE SOFTBALL TEAM.



# INVOICE

**Invoice #:** IN-1150712513  
**Invoice Date:** 07/31/2015  
**Contract #:** 3955  
**Page:** 1  
**Net Amount Due:** \$0.00



**Agency:** BINNIE MEDIA - CONCORD  
 2 CAPITOL PLAZA  
 SUITE 105  
 CONCORD, NH 03301

**Station(s):** WFNQ-FM

**Advertiser:** PSA  
**Product:** WOUNDED WARRIOR PROJECT  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** House House  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/01/15	12:19a	1	30	amputee softball		\$0.00
WED	07/01/15	03:15a	1	30	amputee softball		\$0.00
WED	07/01/15	05:34a	1	30	amputee softball		\$0.00
THU	07/02/15	01:12a	1	30	amputee softball		\$0.00
THU	07/02/15	02:14a	1	30	amputee softball		\$0.00
THU	07/02/15	08:56a	1	30	amputee softball		\$0.00
FRI	07/03/15	06:54a	1	30	amputee softball		\$0.00
FRI	07/03/15	08:56a	1	30	amputee softball		\$0.00
FRI	07/03/15	07:17p	1	30	amputee softball		\$0.00
SAT	07/04/15	12:54p	1	30	amputee softball		\$0.00
SAT	07/04/15	10:24p	1	30	amputee softball		\$0.00
SAT	07/04/15	11:02p	1	30	amputee softball		\$0.00
SUN	07/05/15	08:15a	1	30	amputee softball		\$0.00
SUN	07/05/15	03:35p	1	30	amputee softball		\$0.00
SUN	07/05/15	05:45p	1	30	amputee softball		\$0.00
MON	07/06/15	12:40a	1	30	amputee softball		\$0.00
MON	07/06/15	12:21p	1	30	amputee softball		\$0.00
MON	07/06/15	11:43p	1	30	amputee softball		\$0.00
TUE	07/07/15	05:41a	1	30	amputee softball		\$0.00
TUE	07/07/15	06:48p	1	30	amputee softball		\$0.00
TUE	07/07/15	08:39p	1	30	amputee softball		\$0.00
WED	07/08/15	12:13a	1	30	amputee softball		\$0.00
WED	07/08/15	03:18a	1	30	amputee softball		\$0.00
WED	07/08/15	02:16p	1	30	amputee softball		\$0.00
THU	07/09/15	02:11a	1	30	amputee softball		\$0.00
THU	07/09/15	04:14a	1	30	amputee softball		\$0.00
THU	07/09/15	07:57a	1	30	amputee softball		\$0.00
FRI	07/10/15	05:37a	1	30	amputee softball		\$0.00
FRI	07/10/15	10:42p	1	30	amputee softball		\$0.00
FRI	07/10/15	11:20p	1	30	amputee softball		\$0.00
SAT	07/11/15	03:40p	1	30	amputee softball		\$0.00
SAT	07/11/15	05:20p	1	30	amputee softball		\$0.00
SAT	07/11/15	10:58p	1	30	amputee softball		\$0.00

# INVOICE



**Invoice #:** IN-1150712513  
**Invoice Date:** 07/31/2015  
**Contract #:** 3955  
**Page:** 2  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	07/12/15	08:15a	1	30	amputee softball		\$0.00
SUN	07/12/15	10:42a	1	30	amputee softball		\$0.00
SUN	07/12/15	11:50a	1	30	amputee softball		\$0.00
MON	07/13/15	12:12a	1	30	amputee softball		\$0.00
MON	07/13/15	07:54a	1	30	amputee softball		\$0.00
MON	07/13/15	07:22p	1	30	amputee softball		\$0.00
TUE	07/14/15	01:17a	1	30	amputee softball		\$0.00
TUE	07/14/15	08:40p	1	30	amputee softball		\$0.00
TUE	07/14/15	09:41p	1	30	amputee softball		\$0.00
WED	07/15/15	03:18a	1	30	amputee softball		\$0.00
WED	07/15/15	04:11a	1	30	amputee softball		\$0.00
WED	07/15/15	03:22p	1	30	amputee softball		\$0.00
THU	07/16/15	12:15a	1	30	amputee softball		\$0.00
THU	07/16/15	08:19a	1	30	amputee softball		\$0.00
THU	07/16/15	10:16p	1	30	amputee softball		\$0.00
FRI	07/17/15	03:16a	1	30	amputee softball		\$0.00
FRI	07/17/15	04:12a	1	30	amputee softball		\$0.00
FRI	07/17/15	05:41a	1	30	amputee softball		\$0.00
SAT	07/18/15	03:15a	1	30	amputee softball		\$0.00
SAT	07/18/15	07:44a	1	30	amputee softball		\$0.00
SAT	07/18/15	10:46p	1	30	amputee softball		\$0.00
SUN	07/19/15	09:48a	1	30	amputee softball		\$0.00
SUN	07/19/15	04:16p	1	30	amputee softball		\$0.00
SUN	07/19/15	06:14p	1	30	amputee softball		\$0.00
MON	07/20/15	12:11a	1	30	amputee softball		\$0.00
MON	07/20/15	08:47p	1	30	amputee softball		\$0.00
MON	07/20/15	09:41p	1	30	amputee softball		\$0.00
TUE	07/21/15	01:19a	1	30	amputee softball		\$0.00
TUE	07/21/15	06:55a	1	30	amputee softball		\$0.00
TUE	07/21/15	11:48p	1	30	amputee softball		\$0.00
WED	07/22/15	12:10a	1	30	amputee softball		\$0.00
WED	07/22/15	02:15a	1	30	amputee softball		\$0.00
WED	07/22/15	04:15a	1	30	amputee softball		\$0.00
THU	07/23/15	01:16a	1	30	amputee softball		\$0.00
THU	07/23/15	02:12a	1	30	amputee softball		\$0.00
THU	07/23/15	05:13a	1	30	amputee softball		\$0.00
FRI	07/24/15	12:17a	1	30	amputee softball		\$0.00
FRI	07/24/15	03:12a	1	30	amputee softball		\$0.00
FRI	07/24/15	05:15a	1	30	amputee softball		\$0.00

Remit To:  
 BINNIE MEDIA  
 PO BOX 417738  
 BOSTON, MA 02241  
 603-230-9051

**Invoice Totals**  
 Total Spots: 72  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00

# INVOICE



Invoice #: IN-1150712513  
Invoice Date: 07/31/2015  
Contract #: 3955  
Page: 2  
Net Amount Due: \$0.00

3RD Quarter

**The Boston Red Sox Foundation and Massachusetts General Hospital Home Base Program**

## “Run To Home Base”

Throughout the month of July Frank FM ran a total of 88- PSA announcements for **The Boston Red Sox Foundation and Massachusetts General Hospital Home Base Program.**

The Home Base Program is dedicated to healing the “invisible wounds” of war for Iraq and Afghanistan veterans and their families. Our goal at Home Base is to help our veterans and their families regain the lives they once had. Our clinical staff provides caring treatment each day for Post Traumatic Stress, Traumatic Brain Injury, depression, relationship challenges, military sexual trauma, substance abuse, and the stress and anxiety that result from wartime military service. If untreated, an unprecedented number of our veterans have become overwhelmed and have taken their own lives. veterans 18-24 years old are 4 times more likely to commit suicide than their civilian counterparts.

Each day our clinical team saves lives and assists our veterans and military families to reclaim the lives they once had. Their mission is over, now we must fight for their peace.

Home Base operates one of the only private sector clinics in the nation that heals the invisible wounds of war. In addition to the world-class clinical care we provide at no cost, Home Base has provided clinical training to more than 10,000 medical professionals and is engaged in important research to develop improved therapies and care models for these invisible wounds.

Home Base opened the door to its clinic in 2009, and since then has provided clinical care, services, and support to more than 5,000 veterans and military family members from across all six New England states. Outpatient care is provided at the Home Base clinic located on Merrimac Street, at no cost to veterans or family members. We treat the veteran and their "self-defined" family in a holistic manner with individually tailored care plans. Our web based program at [StayingStrong.org](http://StayingStrong.org) has provided on line tools for thousands parents and educators to strengthen resiliency in military-connected children, and our veteran Outreach Team, comprised of combat veterans from Iraq and Afghanistan, assist our veterans in navigating their transition and care.

# INVOICE



**Invoice #:** IN-1150712589  
**Invoice Date:** 07/31/2015  
**Contract #:** 2965  
**Page:** 1  
**Net Amount Due:** \$0.00

**Agency:** BINNIE MEDIA - CONCORD  
 2 CAPITOL PLAZA  
 SUITE 105  
 CONCORD, NH 03301

**Station(s):** WFNQ-FM

**Advertiser:** PSA  
**Product:** PSA HOME BASE PROGRAM  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** House House  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/01/15	12:18a	1	30	2015 RUN TO HOME BASE		\$0.00
WED	07/01/15	02:14a	1	30	2015 RUN TO HOME BASE		\$0.00
WED	07/01/15	05:35a	1	30	2015 RUN TO HOME BASE		\$0.00
WED	07/01/15	05:20p	1	30	2015 RUN TO HOME BASE		\$0.00
WED	07/01/15	10:39p	1	30	2015 RUN TO HOME BASE		\$0.00
THU	07/02/15	08:47a	1	30	2015 RUN TO HOME BASE		\$0.00
THU	07/02/15	03:50p	1	30	2015 RUN TO HOME BASE		\$0.00
THU	07/02/15	08:13p	1	30	2015 RUN TO HOME BASE		\$0.00
THU	07/02/15	09:43p	1	30	2015 RUN TO HOME BASE		\$0.00
THU	07/02/15	11:41p	1	30	2015 RUN TO HOME BASE		\$0.00
FRI	07/03/15	02:16a	1	30	2015 RUN TO HOME BASE		\$0.00
FRI	07/03/15	07:57a	1	30	2015 RUN TO HOME BASE		\$0.00
FRI	07/03/15	04:16p	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	07/04/15	03:15a	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	07/04/15	05:15a	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	07/04/15	06:13a	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	07/04/15	05:20p	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	07/04/15	09:15p	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	07/05/15	12:16a	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	07/05/15	09:11a	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	07/05/15	12:15p	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	07/05/15	08:17p	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	07/05/15	11:12p	1	30	2015 RUN TO HOME BASE		\$0.00
MON	07/06/15	07:56a	1	30	2015 RUN TO HOME BASE		\$0.00
MON	07/06/15	08:58a	1	30	2015 RUN TO HOME BASE		\$0.00
MON	07/06/15	02:39p	1	30	2015 RUN TO HOME BASE		\$0.00
MON	07/06/15	10:43p	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	07/07/15	01:18a	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	07/07/15	02:20a	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	07/07/15	05:13a	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	07/07/15	12:47p	1	30	2015 RUN TO HOME BASE		\$0.00
WED	07/08/15	04:41a	1	30	2015 RUN TO HOME BASE		\$0.00
WED	07/08/15	05:39a	1	30	2015 RUN TO HOME BASE		\$0.00

# INVOICE



Invoice #: IN-1150712589  
Invoice Date: 07/31/2015  
Contract #: 2965  
Page: 3  
Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	07/19/15	03:18p	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	07/19/15	05:19p	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	07/19/15	10:35p	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	07/21/15	03:14a	2	30	2015 RUN TO HOME BASE		\$0.00
TUE	07/21/15	09:49p	2	30	2015 RUN TO HOME BASE		\$0.00
WED	07/22/15	03:15a	2	30	2015 RUN TO HOME BASE		\$0.00
THU	07/23/15	09:18p	2	30	2015 RUN TO HOME BASE		\$0.00
FRI	07/24/15	02:18a	2	30	2015 RUN TO HOME BASE		\$0.00

Remit To:  
BINNIE MEDIA  
PO BOX 417738  
BOSTON, MA 02241  
603-230-9051  
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**Invoice Totals**  
Total Spots: 88  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount Due: \$0.00

3RD Quarter

## The Norris Cotton Cancer Center “The Prouty”

Throughout the month of July Frank FM ran a total of 21 - PSA announcements for The Prouty benefitting The Norris Cotton Cancer Center at Dartmouth Hitchcock Medical Center.

The Prouty is an event of **The Friends of Norris Cotton Cancer Center**, an organization wholly devoted to raising funds to support the work of Dartmouth-Hitchcock Norris Cotton Cancer Center. The Prouty is now a collection of cancer fundraising events that packs into two days a range of ways to participate: one-day cycling events ranging from 20 to 100 miles, a two-day 200-mile Prouty Ultimate ride, a walk that covers multiple routes, rowing on the Connecticut River, and 18 holes of golf. The Prouty is always on the second Saturday of July so this year it's on Saturday, July 11 (although Prouty Ultimate cyclists—riding 200 miles in 2 days—start on July 10.)

# INVOICE



**Invoice #:** MC-1150712178  
**Invoice Date:** 07/31/2015  
**Contract #:** 1661000363  
**Page:** 1  
**Net Amount Due:** \$0.00

**Agency:** BINNIE MEDIA - CONCORD  
 2 CAPITOL PLAZA  
 SUITE 105  
 CONCORD, NH 03301

**Station(s):** WFNQ-FM  
 WJYY-FM  
 WNHW-FM  
 WNNH-FM

**Advertiser:** PSA  
**Product:** DHMC/THE PROUTY  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Linda Driscoll

**Terms:**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>WFNQ-FM</b>							\$0.00
WED	07/01/15	07:56a	2	60	PROUTY 2015 #16		\$0.00
FRI	07/03/15	05:43a	2	60	PROUTY 2015 #13		\$0.00
SAT	07/04/15	07:08a	2	60	PROUTY 2015 #16		\$0.00
SAT	07/04/15	03:45p	2	60	PROUTY 2015 #13		\$0.00
SAT	07/04/15	06:49p	2	60	PROUTY 2015 #14		\$0.00
SAT	07/04/15	07:19p	2	60	PROUTY 2015 #15		\$0.00
SAT	07/04/15	11:46p	2	60	PROUTY 2015 #16		\$0.00
SUN	07/05/15	09:40a	2	60	PROUTY 2015 #14		\$0.00
SUN	07/05/15	10:15a	2	60	PROUTY 2015 #15		\$0.00
SUN	07/05/15	11:40a	2	60	PROUTY 2015 #16		\$0.00
SUN	07/05/15	04:43p	2	60	PROUTY 2015 #13		\$0.00
TUE	07/07/15	06:45a	3	60	PROUTY 2015 #15		\$0.00
TUE	07/07/15	07:16a	3	60	PROUTY 2015 #16		\$0.00
TUE	07/07/15	08:42a	3	60	PROUTY 2015 #13		\$0.00
WED	07/08/15	06:47a	3	60	PROUTY 2015 #15		\$0.00
WED	07/08/15	07:52a	3	60	PROUTY 2015 #16		\$0.00
THU	07/09/15	06:54a	3	60	PROUTY 2015 #13		\$0.00
SAT	07/11/15	06:15a	3	60	PROUTY 2015 #15		\$0.00
SAT	07/11/15	07:14a	3	60	PROUTY 2015 #16		\$0.00
SAT	07/11/15	08:39a	3	60	PROUTY 2015 #13		\$0.00
SAT	07/11/15	09:17p	3	60	PROUTY 2015 #14		\$0.00
<b>WJYY-FM</b>							\$0.00
WED	07/01/15	07:03a	2	60	PROUTY 2015 #16		\$0.00
WED	07/01/15	08:33a	2	60	PROUTY 2015 #13		\$0.00
WED	07/01/15	10:49a	2	60	PROUTY 2015 #14		\$0.00
FRI	07/03/15	06:34a	2	60	PROUTY 2015 #13		\$0.00
SAT	07/04/15	07:17p	2	60	PROUTY 2015 #16		\$0.00
SAT	07/04/15	08:44p	2	60	PROUTY 2015 #13		\$0.00
SAT	07/04/15	09:46p	2	60	PROUTY 2015 #14		\$0.00
SAT	07/04/15	10:45p	2	60	PROUTY 2015 #15		\$0.00
SAT	07/04/15	11:17p	2	60	PROUTY 2015 #16		\$0.00



# INVOICE



**Invoice #:** MC-1150712178  
**Invoice Date:** 07/31/2015  
**Contract #:** 1661000363  
**Page:** 2  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	07/04/15	11:46p	2	60	PROUTY 2015 #13		\$0.00
SUN	07/05/15	09:43p	2	60	PROUTY 2015 #14		\$0.00
SUN	07/05/15	10:15p	2	60	PROUTY 2015 #15		\$0.00
SUN	07/05/15	10:45p	2	60	PROUTY 2015 #16		\$0.00
SUN	07/05/15	11:45p	2	60	PROUTY 2015 #13		\$0.00
MON	07/06/15	06:31a	3	60	PROUTY 2015 #15		\$0.00
MON	07/06/15	08:32a	3	60	PROUTY 2015 #16		\$0.00
MON	07/06/15	09:28a	3	60	PROUTY 2015 #13		\$0.00
THU	07/09/15	06:32a	3	60	PROUTY 2015 #13		\$0.00
FRI	07/10/15	07:03a	3	60	PROUTY 2015 #13		\$0.00
FRI	07/10/15	09:56a	3	60	PROUTY 2015 #14		\$0.00
SAT	07/11/15	04:34p	3	60	PROUTY 2015 #16		\$0.00
SAT	07/11/15	08:45p	3	60	PROUTY 2015 #13		\$0.00
SAT	07/11/15	09:16p	3	60	PROUTY 2015 #14		\$0.00
SAT	07/11/15	10:44p	3	60	PROUTY 2015 #15		\$0.00

**WNHW-FM**

WED	07/01/15	09:17p	2	60	PROUTY 2015 #15		\$0.00
FRI	07/03/15	04:52a	2	60	PROUTY 2015 #15		\$0.00
SAT	07/04/15	12:30a	2	60	PROUTY 2015 #16		\$0.00
SAT	07/04/15	01:30a	2	60	PROUTY 2015 #13		\$0.00
SAT	07/04/15	02:31a	2	60	PROUTY 2015 #14		\$0.00
SAT	07/04/15	03:29a	2	60	PROUTY 2015 #15		\$0.00
SAT	07/04/15	03:47a	2	60	PROUTY 2015 #16		\$0.00
SAT	07/04/15	04:29a	2	60	PROUTY 2015 #13		\$0.00
SAT	07/04/15	05:29a	2	60	PROUTY 2015 #14		\$0.00
SAT	07/04/15	07:50a	2	60	PROUTY 2015 #15		\$0.00
SAT	07/04/15	09:15p	2	60	PROUTY 2015 #16		\$0.00
SAT	07/04/15	10:14p	2	60	PROUTY 2015 #13		\$0.00
SUN	07/05/15	06:30a	2	60	PROUTY 2015 #14		\$0.00
SUN	07/05/15	08:38a	2	60	PROUTY 2015 #15		\$0.00
SUN	07/05/15	10:30a	2	60	PROUTY 2015 #16		\$0.00
SUN	07/05/15	02:49p	2	60	PROUTY 2015 #13		\$0.00
SUN	07/05/15	05:29p	2	60	PROUTY 2015 #14		\$0.00
SUN	07/05/15	09:14p	2	60	PROUTY 2015 #15		\$0.00
SUN	07/05/15	10:19p	2	60	PROUTY 2015 #16		\$0.00
MON	07/06/15	02:47p	3	60	PROUTY 2015 #13		\$0.00
TUE	07/07/15	05:52a	3	60	PROUTY 2015 #14		\$0.00
WED	07/08/15	10:15p	3	60	PROUTY 2015 #15		\$0.00
THU	07/09/15	12:30a	3	60	PROUTY 2015 #13		\$0.00
THU	07/09/15	01:28a	3	60	PROUTY 2015 #14		\$0.00
THU	07/09/15	02:28a	3	60	PROUTY 2015 #15		\$0.00
THU	07/09/15	03:28a	3	60	PROUTY 2015 #16		\$0.00
FRI	07/10/15	12:31a	3	60	PROUTY 2015 #13		\$0.00
FRI	07/10/15	01:27a	3	60	PROUTY 2015 #14		\$0.00
FRI	07/10/15	02:28a	3	60	PROUTY 2015 #15		\$0.00
FRI	07/10/15	04:28a	3	60	PROUTY 2015 #16		\$0.00

# INVOICE



Invoice #: MC-1150712178  
 Invoice Date: 07/31/2015  
 Contract #: 1661000363  
 Page: 3  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/10/15	05:28a	3	60	PROUTY 2015 #13		
FRI	07/10/15	09:16p	3	60	PROUTY 2015 #14		\$0.00
SAT	07/11/15	12:27a	3	60	PROUTY 2015 #16		\$0.00
SAT	07/11/15	01:27a	3	60	PROUTY 2015 #13		\$0.00
SAT	07/11/15	02:31a	3	60	PROUTY 2015 #14		\$0.00
SAT	07/11/15	03:44a	3	60	PROUTY 2015 #15		\$0.00
SAT	07/11/15	04:47a	3	60	PROUTY 2015 #16		\$0.00
SAT	07/11/15	06:46a	3	60	PROUTY 2015 #13		\$0.00
SAT	07/11/15	07:47a	3	60	PROUTY 2015 #14		\$0.00
SAT	07/11/15	08:49a	3	60	PROUTY 2015 #15		\$0.00
SAT	07/11/15	09:29a	3	60	PROUTY 2015 #16		\$0.00
SAT	07/11/15	03:31p	3	60	PROUTY 2015 #13		\$0.00
SAT	07/11/15	06:29p	3	60	PROUTY 2015 #14		\$0.00
SAT	07/11/15	07:41p	3	60	PROUTY 2015 #15		\$0.00
SAT	07/11/15	09:14p	3	60	PROUTY 2015 #16		\$0.00
SAT	07/11/15	10:15p	3	60	PROUTY 2015 #13		\$0.00
SAT	07/11/15	11:41p	3	60	PROUTY 2015 #14		\$0.00
<b>WNNH-FM</b>							
WED	07/01/15	05:39a	2	60	PROUTY 2015 #16		\$0.00
WED	07/01/15	06:40a	2	60	PROUTY 2015 #13		\$0.00
WED	07/01/15	07:19a	2	60	PROUTY 2015 #14		\$0.00
WED	07/01/15	08:18a	2	60	PROUTY 2015 #15		\$0.00
THU	07/02/15	06:40a	2	60	PROUTY 2015 #15		\$0.00
THU	07/02/15	08:16a	2	60	PROUTY 2015 #16		\$0.00
FRI	07/03/15	06:54a	2	60	PROUTY 2015 #14		\$0.00
FRI	07/03/15	08:39a	2	60	PROUTY 2015 #15		\$0.00
FRI	07/03/15	08:55a	2	60	PROUTY 2015 #16		\$0.00
SAT	07/04/15	07:16a	2	60	PROUTY 2015 #14		\$0.00
SAT	07/04/15	09:47a	2	60	PROUTY 2015 #15		\$0.00
SAT	07/04/15	11:15a	2	60	PROUTY 2015 #16		\$0.00
SAT	07/04/15	02:17p	2	60	PROUTY 2015 #13		\$0.00
SUN	07/05/15	05:15p	2	60	PROUTY 2015 #16		\$0.00
SUN	07/05/15	10:17p	2	60	PROUTY 2015 #13		\$0.00
MON	07/06/15	06:54a	3	60	PROUTY 2015 #14		\$0.00
MON	07/06/15	01:48p	3	60	PROUTY 2015 #15		\$0.00
MON	07/06/15	02:16p	3	60	PROUTY 2015 #16		\$0.00
TUE	07/07/15	06:40a	3	60	PROUTY 2015 #14		\$0.00
TUE	07/07/15	07:18a	3	60	PROUTY 2015 #15		\$0.00
TUE	07/07/15	07:15p	3	60	PROUTY 2015 #13		\$0.00
WED	07/08/15	07:55a	3	60	PROUTY 2015 #16		\$0.00
THU	07/09/15	08:40a	3	60	PROUTY 2015 #16		\$0.00
FRI	07/10/15	02:16a	3	60	PROUTY 2015 #15		\$0.00
FRI	07/10/15	06:37a	3	60	PROUTY 2015 #16		\$0.00
SAT	07/11/15	06:16a	3	60	PROUTY 2015 #15		\$0.00
SAT	07/11/15	07:16a	3	60	PROUTY 2015 #16		\$0.00
SAT	07/11/15	02:16p	3	60	PROUTY 2015 #14		\$0.00

# INVOICE



**Invoice #:** MC-1150712178  
**Invoice Date:** 07/31/2015  
**Contract #:** 1661000363  
**Page:** 4  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	07/11/15	03:46p	3	60	PROUTY 2015 #15		\$0.00

**WFNQ-FM**

Total Spots: 21  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WJYY-FM**

Total Spots: 24  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WNHW-FM**

Total Spots: 47  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WNNH-FM**

Total Spots: 29  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

Remit To:  
 BINNIE MEDIA  
 PO BOX 417738  
 BOSTON, MA 02241  
 603-230-9051

**Invoice Totals**

Total Spots: 121  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00

3RD Quarter

## EMMA'S ENCHANTMENT "The Granite State Ride"

Throughout the month of August Frank FM ran a total of 95 - PSA announcements for The Prouty benefitting The Norris Cotton Cancer Center at Dartmouth Hitchcock Medical Center.

In addition to the ride we also had a member from the Londonderry Fire Dept in to talk about the origination and event history.

Almost 13 years ago, Miss Emma was diagnosed with a low grade brain tumor that had "dropped seeds" to other areas of her brain and spinal chord. She had been a developmentally normal and precocious child until she started tripping and falling. What was presumed to be an inner ear infection ended up being brain cancer. For those around her the world stood still as the diagnosis resonated through our lives. How does this happen? What do you do? What does this mean? How do we help? It was as though our feet were stuck in cement. Awe struck and fearful we had no idea how to make it better.

Then we found PMC.

We now had a way to direct funds to low grade pediatric brain tumor research and target the beast who was stalking our Emma. A chance to get our feet out of the cement and into the clips of our bikes. To ride as far as we needed to to get some answers for this brave little girl who takes chemo and surgery and keeps on rolling with the punches.

Team Emma's Enchantment has grown over the last 10 years. It includes not only Mom and Dad but Grampa, Uncles, cousins, friends, and people who had only heard of Em through the grape vine. We ride to put an end to low grade astrocytomas. We ride so the next kiddo who gets this diagnosis will hear, "We've figured this one out, don't worry." We ride so Emma can continue to shine on stage, sell her Girl Scout cookies, harass her little brother, explore the world of castles and queens, and hope for a life of less chemo and surgery.

Through endless fundraising endeavors and small donations from hundreds of people who genuinely care Team Emma's Enchantment has raised hundreds of thousands of dollars for cancer research at Dana Faber Cancer Institute in Boston. A small dedicated group of people with a whole lot of heart out to make a difference. We will continue to ride until we find those answers to cancer, until our feet are free to dance with our little girl and rejoice in all the little things life has to offer.

Please consider supporting the team's ride for Emma. The road has been long but meaningful. We have all learned a lot about kindness and compassion. We need your help to make Emma's life easier. We don't want other kids to have to travel this road without answers. We believe in our hearts that the funds we raise will lead to the answers to low grade tumors.

Nearly 100% of the monies raised by the team will go to low grade brain tumor research at Dana Faber Cancer Institute in Boston. All of the administrative costs of the ride are covered by our registration fees and very generous sponsors featured on the home page. Please follow the prompts on this page to donate on line or send checks made payable to PMC to:

# INVOICE



**Invoice #:** MC-1150813012  
**Invoice Date:** 08/31/2015  
**Contract #:** 1661000404  
**Page:** 1  
**Net Amount Due:** \$0.00

**Agency:** BINNIE MEDIA - CONCORD  
 2 CAPITOL PLAZA  
 SUITE 105  
 CONCORD, NH 03301

**Station(s):** WFNQ-FM  
 WJYY-FM  
 WLNH-FM  
 WNHW-FM  
 WNNH-FM

**Advertiser:** PSA  
**Product:** PSA EMMAS ENCHANTMENT  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** House House  
**Terms:**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WFNQ-FM							
TUE	08/04/15	06:57a	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/04/15	08:15a	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/04/15	04:22p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/04/15	06:50p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/04/15	09:17p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/05/15	06:18a	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/05/15	11:53a	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/05/15	05:24p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/05/15	09:52p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/05/15	10:20p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/05/15	11:53p	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/06/15	07:16a	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/06/15	08:53a	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/06/15	07:51p	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/06/15	08:20p	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/06/15	09:44p	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/06/15	10:37p	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/07/15	05:24a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/07/15	06:18a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/07/15	05:22p	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/07/15	08:43p	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/07/15	09:24p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	10:41a	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	05:44p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	08:16p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	09:46p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	11:01p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	11:18a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	06:44p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	08:48p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	03:23p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	04:54p	1	30	TEAM EMMAS RIDE		\$0.00

# INVOICE



**Invoice #:** MC-1150813012  
**Invoice Date:** 08/31/2015  
**Contract #:** 1661000404  
**Page:** 2  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/10/15	09:23p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	10:16p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	10:42p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/11/15	06:16a	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/11/15	07:18a	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/11/15	08:43a	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/11/15	07:19p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/11/15	09:16p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	06:55a	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	08:57a	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	04:48p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	08:16p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	09:18p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	11:48p	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	12:08a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	12:55a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	03:12a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	10:20p	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	11:18p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	06:17a	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	07:13a	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	09:16a	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	04:18p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	06:17p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	08:16p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	09:39p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	10:26p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	11:02p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	10:43a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	11:43a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	03:15p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	07:15p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	11:17p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	05:18a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	06:53a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	07:46a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	12:42p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	02:55p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	06:46a	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	09:21p	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	10:15p	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	11:53p	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	12:19a	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	01:16a	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	02:17a	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	04:23a	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	05:16a	2	30	TEAM EMMAS RIDE		\$0.00

# INVOICE



**Invoice #:** MC-1150813012  
**Invoice Date:** 08/31/2015  
**Contract #:** 1661000404  
**Page:** 3  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/20/15	01:16a	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	03:17a	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	04:20a	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	05:19a	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	08:47a	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	09:42p	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	10:48p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	03:11a	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	04:13a	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	05:18a	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	10:20p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	11:20p	2	30	TEAM EMMAS RIDE		\$0.00
SAT	08/22/15	06:13a	2	30	TEAM EMMAS RIDE		\$0.00
SAT	08/22/15	06:46p	2	30	TEAM EMMAS RIDE		\$0.00
SAT	08/22/15	07:32p	2	30	TEAM EMMAS RIDE		\$0.00
SAT	08/22/15	11:20p	2	30	TEAM EMMAS RIDE		\$0.00

**WJYY-FM**

TUE	08/04/15	10:34a	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/04/15	01:35p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/04/15	06:34p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/04/15	07:35p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/04/15	08:34p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/04/15	09:50p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/04/15	10:34p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/04/15	11:34p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/05/15	06:32a	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/05/15	06:59a	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/05/15	09:30a	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/05/15	07:35p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/05/15	08:34p	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/06/15	09:30a	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/06/15	07:36p	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/06/15	08:34p	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/06/15	09:34p	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/06/15	11:51p	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/07/15	10:34a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/07/15	08:50p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	04:50p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	07:18p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	08:17p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	09:15p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	10:45p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	11:18p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	08:46p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	09:46p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	10:18p	1	30	TEAM EMMAS RIDE		\$0.00



# INVOICE



**Invoice #:** MC-1150813012  
**Invoice Date:** 08/31/2015  
**Contract #:** 1661000404  
**Page:** 4  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	08/09/15	11:18p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	08:59a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	11:34a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	01:37p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	02:34p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	07:49p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/11/15	06:30a	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/11/15	07:02a	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/11/15	07:58a	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/11/15	08:32a	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/11/15	09:56a	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	06:33a	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	09:28a	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	10:49a	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	02:50p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	10:34p	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/13/15	07:01a	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/13/15	09:29a	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/13/15	09:56a	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/13/15	06:49p	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/13/15	08:48p	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	06:30a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	07:03a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	08:03a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	08:58a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	09:55a	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	07:18p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	08:16p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	09:16p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	10:18p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	11:17p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	06:47a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	07:51a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	08:15p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	10:46p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	11:43p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	07:01a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	08:31a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	11:49a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	04:34p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	10:51p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	08:02a	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	09:51a	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	11:33a	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	07:35p	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	08:50p	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	09:34p	2	30	TEAM EMMAS RIDE		\$0.00

# INVOICE



**Invoice #:** MC-1150813012  
**Invoice Date:** 08/31/2015  
**Contract #:** 1661000404  
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**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/18/15	10:49p	2	30	TEAM EMMAS RIDE		
TUE	08/18/15	11:34p	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	07:00a	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	08:00a	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	09:30a	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	10:32p	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	11:48p	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	08:49p	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	09:32p	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	10:33p	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	11:48p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	10:33a	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	10:33p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	11:47p	2	30	TEAM EMMAS RIDE		\$0.00
SAT	08/22/15	07:42a	2	30	TEAM EMMAS RIDE		\$0.00
SAT	08/22/15	07:17p	2	30	TEAM EMMAS RIDE		\$0.00
SAT	08/22/15	07:45p	2	30	TEAM EMMAS RIDE		\$0.00
SAT	08/22/15	09:17p	2	30	TEAM EMMAS RIDE		\$0.00
SAT	08/22/15	10:46p	2	30	TEAM EMMAS RIDE		\$0.00
<b>WLNH-FM</b>							
TUE	08/04/15	07:53p	1	30	TEAM EMMAS RIDE		
WED	08/05/15	10:42p	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/07/15	04:27a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/07/15	11:42p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	06:27a	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	07:50a	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	10:53p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	11:53p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	12:27a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	01:49a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	02:49a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	04:28a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	07:50a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	08:29a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	12:27p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	05:49p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	07:52p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	09:51p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	10:24p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	06:13a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	11:27a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	06:28p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	07:52p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	08:25p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	09:20p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	11:22p	1	30	TEAM EMMAS RIDE		\$0.00

# INVOICE



**Invoice #:** MC-1150813012  
**Invoice Date:** 08/31/2015  
**Contract #:** 1661000404  
**Page:** 6  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/11/15	08:50p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/11/15	10:22p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/11/15	11:31p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	07:24p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	10:22p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	11:22p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	11:41p	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	06:54p	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	07:51p	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	09:41p	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	10:40p	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	11:40p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	10:27p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	11:27p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	06:53a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	07:50a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	08:52a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	09:25a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	06:28p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	07:50p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	08:49p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	09:51p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	10:26p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	11:25p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	06:13a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	08:17a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	11:49a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	12:24p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	02:24p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	06:49p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	07:49p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	08:24p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	09:20p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	10:41p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	11:40p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	06:34a	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	12:24p	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	01:53p	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	08:25p	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	09:20p	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	10:41p	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	11:41p	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	06:13a	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	08:35a	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	10:28a	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	07:26p	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	09:40p	2	30	TEAM EMMAS RIDE		\$0.00

# INVOICE



**Invoice #:** MC-1150813012  
**Invoice Date:** 08/31/2015  
**Contract #:** 1661000404  
**Page:** 7  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/20/15	05:22a	2	30	TEAM EMMAS RIDE		
THU	08/20/15	01:54p	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	07:25p	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	08:28p	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	09:22p	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	10:41p	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	11:20p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	07:53p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	09:22p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	10:42p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	11:21p	2	30	TEAM EMMAS RIDE		\$0.00
SAT	08/22/15	07:50p	2	30	TEAM EMMAS RIDE		\$0.00
<b>WNHW-FM</b>							
WED	08/05/15	10:17p	1	30	TEAM EMMAS RIDE		
THU	08/06/15	06:16a	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/06/15	11:45a	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/06/15	10:17p	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/07/15	11:31a	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	01:30a	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	04:48a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	05:30a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	08:34a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	10:31a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	11:49a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	03:49p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	07:35p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	08:16p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	08:48p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	09:23p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	11:46a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	12:28p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	01:51p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	08:41p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	11:17p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/11/15	11:18p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	09:18p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	11:43p	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/13/15	01:31a	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/13/15	02:29a	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/13/15	03:26a	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/13/15	04:29a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	12:28a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	01:33a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	02:29a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	03:31a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	04:29a	1	30	TEAM EMMAS RIDE		\$0.00

# INVOICE



**Invoice #:** MC-1150813012  
**Invoice Date:** 08/31/2015  
**Contract #:** 1661000404  
**Page:** 8  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	08/15/15	05:29p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	06:43p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	07:12p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	08:19p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	09:15p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	06:48a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	07:17a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	08:51a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	10:31a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	11:30a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	12:29p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	01:29p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	02:31p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	06:33p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	07:34p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	08:50p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	10:32a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	11:49a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	01:50p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	02:48p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	06:27p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	07:43p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	11:18p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	11:45a	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	03:51p	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	11:15p	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	06:16a	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	08:16p	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	11:30a	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	12:33p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	06:34p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	07:18p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	08:42p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	09:17p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	10:43p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	11:18p	2	30	TEAM EMMAS RIDE		\$0.00
<b>WNNH-FM</b>							
TUE	08/04/15	05:16a	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/04/15	08:52a	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/04/15	05:16p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/04/15	06:15p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/04/15	08:15p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/05/15	07:16a	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/05/15	08:55a	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/05/15	03:16p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/05/15	09:15p	1	30	TEAM EMMAS RIDE		\$0.00

# INVOICE



**Invoice #:** MC-1150813012  
**Invoice Date:** 08/31/2015  
**Contract #:** 1661000404  
**Page:** 9  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	08/05/15	10:15p	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/06/15	12:15a	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/06/15	03:16a	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/06/15	08:55a	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/06/15	03:15p	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/06/15	10:17p	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/07/15	06:54a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/07/15	07:39a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/07/15	01:17p	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/07/15	07:16p	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/07/15	08:15p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	08:15a	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	09:48a	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	01:17p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	08:16p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/08/15	09:15p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	09:45a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	11:15a	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	12:45p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	08:15p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/09/15	09:16p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	06:17a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	07:55a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	03:47p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	05:15p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/10/15	06:16p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/11/15	08:37a	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/11/15	04:45p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/11/15	07:15p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/11/15	09:16p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/11/15	10:16p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	06:18a	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	07:17a	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	07:39a	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	07:55a	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	02:16p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	03:17p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	05:45p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	09:16p	1	30	TEAM EMMAS RIDE		\$0.00
WED	08/12/15	10:15p	1	30	TEAM EMMAS RIDE		\$0.00
THU	08/13/15	08:18a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	12:02a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	01:02a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	05:39a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	06:18a	1	30	TEAM EMMAS RIDE		\$0.00
FRI	08/14/15	08:39a	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	07:17a	1	30	TEAM EMMAS RIDE		\$0.00

# INVOICE



**Invoice #:** MC-1150813012  
**Invoice Date:** 08/31/2015  
**Contract #:** 1661000404  
**Page:** 10  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	08/15/15	09:15a	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	12:47p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	03:45p	1	30	TEAM EMMAS RIDE		\$0.00
SAT	08/15/15	09:15p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	05:17p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	06:15p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	08:15p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	10:15p	1	30	TEAM EMMAS RIDE		\$0.00
SUN	08/16/15	11:15p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	06:16a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	07:52a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	08:52a	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	01:47p	1	30	TEAM EMMAS RIDE		\$0.00
MON	08/17/15	02:46p	1	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	07:16a	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	08:17a	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	03:15p	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	04:46p	2	30	TEAM EMMAS RIDE		\$0.00
TUE	08/18/15	11:15p	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	06:18a	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	08:16a	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	03:47p	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	07:16p	2	30	TEAM EMMAS RIDE		\$0.00
WED	08/19/15	11:16p	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	05:40a	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	06:52a	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	07:55a	2	30	TEAM EMMAS RIDE		\$0.00
THU	08/20/15	07:16p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	04:15a	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	06:38a	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	07:52a	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	02:46p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	03:17p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	06:17p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	07:15p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	08:15p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	09:45p	2	30	TEAM EMMAS RIDE		\$0.00
FRI	08/21/15	11:45p	2	30	TEAM EMMAS RIDE		\$0.00
SAT	08/22/15	06:44p	2	30	TEAM EMMAS RIDE		\$0.00

**WFNQ-FM**

Total Spots: 95  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WJYY-FM**

Total Spots: 95  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WLNH-FM**

Total Spots: 85  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

# INVOICE



Invoice #: MC-1150813012  
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## WNHW-FM

Total Spots: 69  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount: \$0.00

## WNNH-FM

Total Spots: 95  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount: \$0.00

Remit To:  
BINNIE MEDIA  
PO BOX 417738  
BOSTON, MA 02241  
603-230-9051

## Invoice Totals

Total Spots: 439  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount Due: \$0.00





Mon, 3 August 2015

## Issues Today 15-32

(#15-32-Aug. 3-Aug. 9) Newsweek's Abigail Jones will discuss her article "The Predator Next Door." Antonia Juhasz will answer the question, "Did BP gt off too easy on the oil spill settlement?" Laura Doyle will detail why marriage counseling doesn't work.

Direct download: [Issues\\_Today\\_15-32.mp3](#)  
Category: -- posted at: 1:02pm EDT

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Mon, 27 July 2015

## Issues Today 15-31

(#15-31-July 27-Aug. 2) Kevin Zeese will discuss the next step in the fast track trade legislation. Dr. Harris Braun will detail new pain management techniques. Russell Hammond will give some tip on how to travel on a budget.

Direct download: [Issues\\_Today\\_15-31.mp3](#)  
Category: -- posted at: 1:39pm EDT

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Mon, 20 July 2015

## Issues Today 15-30

(#15-30-July 20-July 26) Herbal Pharmacist Dave Foreman will describe some of the dangers of statin drugs. Writer Ismat Mangla will detail some of the best places for eco-friendly vacations. Former Bubba Gump Shrimp CEO Scott Barnett will discuss the state of the restaurant industry.

Direct download: [Issues\\_Today\\_15-30.mp3](#)  
Category: -- posted at: 3:53pm EDT

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Mon, 13 July 2015

## Issues Today 15-29

(#15-29-July 13-July 19) Broadway and Film Star Kristin Chenoweth will discuss her efforts to promote a new screening method for breast cancer. Sharon Schweitzer will detail how businesses can better access the Asian market. Yvette Araujo will talk about child abuse.

Direct download: [Issues\\_Today\\_15-29.mp3](#)  
Category: -- posted at: 6:02pm EDT

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Mon, 6 July 2015

## Issues Today 15-28

(#15-28-July 6-July 12) Writer Kerry Flynn will comment on the FCC's efforts to provide low-cost internet service to rural areas. Janine Wedel will talk about corruption in some charitable foundations. International Business Times Writer Roy Cohen will detail how to have a successful job interview.

Direct download: [Issues\\_Today\\_15-28.mp3](#)

Category:**general** -- posted at: 1:27pm EDT



## Issues Today 15-37

(#15-37-Sept. 7-Sept. 13) Journalist Sally Armstrong will discuss the growing role women are having in solving the world's problems. Joshua Friedman will detail ways to improve education, and reporter Grant Welker will weigh in on the Market Basket phenomenon.

Direct download: [Issues\\_Today\\_15-37.mp3](#)  
Category: -- posted at: 1:35pm EDT

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Mon, 31 August 2015



## Issues Today 15-36

(#15-36-Aug. 31-Sept. 6) Dr. Mehdi Saram will comment on the Iran Nuke deal. Zoe Schlanger will talk about the AP History education requirements. Pizza expert Craig Priebe will detail how to make the perfect pie.

Direct download: [Issues\\_Today\\_15-36.mp3](#)  
Category: -- posted at: 12:59pm EDT

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Mon, 24 August 2015



## Issues Today 15-35

(#15-35-Aug. 24-Aug. 30) Dr. James Elist will detail a new test for prostate cancer. John Horvat will answer the question, "Is the issue of same sex marriage really settled?" Allan McDougall will talk about battling addiction

Direct download: [Issues\\_Today\\_15-35.mp3](#)  
Category: -- posted at: 7:47pm EDT

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Mon, 17 August 2015



## Issues Today 15-34

(#15-34-Aug. 17-Aug. 23) Journalist Gareth Porter will discuss his book "Manufactured Crisis." International Business Times writer Joel Warner will comments on the politics of marijuana. Dr. Anne Speckhard will report on the female face of terror.

Direct download: [Issues\\_Today\\_15-34.mp3](#)  
Category: -- posted at: 12:55pm EDT

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Wed, 12 August 2015



## Issues Today 15-33

(#15-33-Aug. 10-Aug. 16) Newsweek's Linda Marsa will discuss the rising cost of cancer treatments. Retired Colonel Robert Sholly will



Mon, 12 October 2015

## Issues Today 15-42

(#15-42-Oct. 12-Oct. 18) Yovel Badish will discuss the reasons for mandated school uniforms. Jon Mertz will detail how to communicate with millenials. Tom Gagliano will talk about parenting tips.

Direct download: [Issues\\_Today\\_15-42.mp3](#)  
Category: -- posted at: 12:59pm EDT

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Mon, 5 October 2015

## Issues Today 15-41

(#15-41-Oct. 5-Oct. 11) Melanie Young discusses breast cancer. Jasen McDonald will detail how to hire the right attorney. Keith Code will talk about how to keep kids off of drugs.

Direct download: [Issues\\_Today\\_15-41.mp3](#)  
Category: -- posted at: 4:56pm EDT

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Mon, 28 September 2015

## Issues Today 15-40

(#15-40-Sept. 28-Oct. 4) Financial expert Rodger Friedman will talk about successful retirement planning. Westley Thomas will talk about help for veterans. Charlie Wachtel will discuss diabetes and the financial profession.

Direct download: [Issues\\_Today\\_15-40.mp3](#)  
Category: -- posted at: 1:01pm EDT

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Mon, 21 September 2015

## Issues Today 15-39

(#15-39-Sept. 21-Sept. 27) Former NTSB Investigator Steve Carbone will discuss airline safety. Journalist Joel Warner will detail the progress of home building after Hurricane Katrina. Ann Gadzikowski will talk about why creative play is so important for the development of kids.

Direct download: [Issues\\_Today\\_15-39.mp3](#)  
Category: **general** -- posted at: 1:20pm EDT

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Mon, 14 September 2015

## Issues Today 15-38

(#15-38-Sept. 14-Sept. 20) Scott Morofsky will detail how to tame road rage. Educator Anna Gatmon will discuss why homework should be banned. Stella Waterhouse will talk about the rising autism rate.

Direct download: [Issues\\_Today\\_15-38.mp3](#)  
Category: -- posted at: 12:56pm EDT

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Tue, 8 September 2015

comment on the Iran Nuke Deal. Devora Jack will detail how to single task more effectively.

Direct download: **Issues\_Today\_15-33.mp3**  
Category: **general** -- posted at: 6:51pm EDT

## **WFNQ 106.3 FRANK FM**

**JULY 11<sup>TH</sup> 2015**

TWO♪♪TO♪♪LOU Music Festival 2015

Sandlots 56 North Rd Sandown NH. 03873 Featuring: Barry Goudreau and Fran Sheehan formally of the band Boston along with Danny Beissel on vocals plus more bands all day

**JULY 15<sup>TH</sup> 2015**

Live at Frank's Place

July 15th, 2015 @ 7:30 Beneath The Sheets Register to win tickets HERE - See more at:  
<http://wfnq.nh1media.com/pages/live-at-franks-place#sthash.qBhYVt3q.dpuf>

**JULY 18<sup>TH</sup> 2015**

MMC 100th BBQ Bash

Manchester Motorcycle Club is celebrating it's 100th year

go to [www.ridemmc.com](http://www.ridemmc.com) for more info or like us on facebook

Toyota of Nashua

Royal Vapors

**JULY 24<sup>TH</sup> 2015**

Frank's Street Team at the Lowell Spinners

**JULY 25<sup>TH</sup> 2015**

Lowell Folk Festival

Join us for the 29th Lowell Folk Festival! 5 music stages, authentic crafts, ethnic foods, TONS of kids activities plus a live broadcast from Frank between 12-2. Enter to win tickets to see Gregg Allman and The Doobies at The Bank of NH Pavilion this August!

JULY 26<sup>TH</sup> 2015

Happy Butchers

A family day of fun and try before you buy opportunity petting zoo from mcdonald's farm of east derry mechanical bull dunk tank carnival slide Jake's Ice Cream (free) maple wood pie lady free hot dogs and hamburgers samples from chicken, tips and sausage face painter raffle for a \$300.00 gift card while we're there share, local charity drive.

AUGUST 6<sup>th</sup> 2015

Franks Street Team @ Nashua Silver Knights

AUGUST 14<sup>TH</sup> 2015

Lowell Summer Music Series/ Bruce Hornsby

AUGUST 15<sup>TH</sup> 2015

62<sup>nd</sup> Greeley Park Art Show

Nashua Area Artist Assoc presents the 62nd Greeley Park Art Show. 100 Concord St Nashua NH Over 40 artists will set up their tents and show you their art during this two day art show. Saturday there will be an adult art competition set up in the large tent next to the walk way. One of our scholarship winners will also be on display. Painting with Friends will also be returning. You can come try your hand at painting (children welcome) for a donation to the scholarship fund. We will again be having the very popular scholarship raffle. Items vary from gift certificates, to art work, and much more! Pet Friendly event

AUGUST 18<sup>TH</sup> 2015

Motorcycle Night in Lowell

<http://www.motorcyclenight.com/>

AUGUST 22<sup>nd</sup> 2015

Pembroke Old Home Day

Parade kicks off at 10! See you there.

Frank's Street Team at the Lowell Spinners

## AUGUST 23<sup>RD</sup> 2015

### Henniker Chilli Fest

Henniker Rotary Club "Fire on the Mountain" Chili Fest, an annual celebration of all things spicy. Join us on August 23, 2015 for a family-friendly afternoon at beautiful Pats Peak Ski Area in Henniker, NH filled with food, beverage, entertainment and activities for the kids.

## AUGUST 29<sup>th</sup> 2015

### Hop talks @ Nashua Raddison

Are you tired of standing in a line 200 deep for a 4oz sample of beer? What about walking around and getting lost in a crowd of 1500 people? What if I told you you could be 1 of 200 people where you are sitting at a table and having the beer samples served to you, what would you say? What if you could hear the true story behind the beer from the Brewer or Owner of the brewery, what would you think? This is not your normal craft beer event! We want to provide an event for the beer connoisseur in all of us that want to take their drinking experience to the next level. It's an intimate, sophisticated, intellectual craft beer tasting, where the beer is paired with their actual brewers and the stories behind the beer. You will be seated at a table in a dim lit room being served samples of beer and fantastic finger foods. Six breweries will be sampling 2 of their finest creations and providing a 20 minute intimate presentation of who they are, where they came from, why they brew the beer they brew and many more details into what has made them and what goes into making their beer! Following the presentation there will be a 30 minute - 1hour Q and A session with additional samples where the brewers will answer your questions and a booth set up to sell some amazing SWAG! By purchasing a ticket you will also receive a fantastic prize pack! (A Growler Koozie, A sampling Glass and A Shirt to remind you of the fantastic time that you had.) There will be some pretty cool give aways, bottles of local craft beer and a few other surprises. The Breweries that will be on hand for this event are: Able Ebenezer Kelsen Lithermans - an intro into building a brewery Candia Rd Brewery Martha's Exchange Swift Current Brewing The event will be MC'd by The Tap Handle Shows very own Michael Hauptly-Pierce. Must be 21 to attend. ID's will be checked at the door. There will be 15-6oz samples of Amazing NH Craft Beer served!

## SEPTEMBER 3<sup>rd</sup> 2015

### Green Day's American Idiot - by Actorsingers

AMERICAN IDIOT, Green Day's hit stage musical, makes its debut in New Hampshire at Court Street Theatre in Nashua, NH. Based on the concept album of the same name, the two-time Tony Award® winning musical AMERICAN IDIOT tells the story of three lifelong friends, forced to choose between their dreams and the safety of suburbia. Their quest for true meaning in a post 9/11 world leads them on the most exhilarating theatrical journey. AMERICAN IDIOT features the music of Green Day and the lyrics of its lead singer Billie Joe Armstrong featuring hits "Wake Me Up When September Ends," "Holiday," "21 Guns" and the blockbuster title track, "American Idiot." Produced by



Actorsingers.AMERICAN IDIOT is rated "R" for mature content and adult language.Tickets  
[www.actorsingers.org](http://www.actorsingers.org)

#### SEPTEMBER 4<sup>th</sup> 2015

Green Day's American Idiot - by Actorsingers

AMERICAN IDIOT, Green Day's hit stage musical, makes its debut in New Hampshire at Court Street Theatre in Nashua, NH. Based on the concept album of the same name, the two-time Tony Award® winning musical AMERICAN IDIOT tells the story of three lifelong friends, forced to choose between their dreams and the safety of suburbia. Their quest for true meaning in a post 9/11 world leads them on the most exhilarating theatrical journey. AMERICAN IDIOT features the music of Green Day and the lyrics of its lead singer Billie Joe Armstrong featuring hits "Wake Me Up When September Ends," "Holiday," "21 Guns" and the blockbuster title track, "American Idiot." Produced by Actorsingers.AMERICAN IDIOT is rated "R" for mature content and adult language.Tickets  
[www.actorsingers.org](http://www.actorsingers.org)

#### SEPTEMBER 5<sup>th</sup> 2015

Green Day's American Idiot - by Actorsingers

AMERICAN IDIOT, Green Day's hit stage musical, makes its debut in New Hampshire at Court Street Theatre in Nashua, NH. Based on the concept album of the same name, the two-time Tony Award® winning musical AMERICAN IDIOT tells the story of three lifelong friends, forced to choose between their dreams and the safety of suburbia. Their quest for true meaning in a post 9/11 world leads them on the most exhilarating theatrical journey. AMERICAN IDIOT features the music of Green Day and the lyrics of its lead singer Billie Joe Armstrong featuring hits "Wake Me Up When September Ends," "Holiday," "21 Guns" and the blockbuster title track, "American Idiot." Produced by Actorsingers.AMERICAN IDIOT is rated "R" for mature content and adult language.Tickets  
[www.actorsingers.org](http://www.actorsingers.org)

#### SEPTEMBER 10<sup>th</sup> 2015

Haze @ The Hilltop w/ Bud Light

Kick off to Patriots season!

#### SEPTEMBER 12<sup>th</sup> 2015

Wicked Wine and Brew Fest

Join Bethany at the Wicked Wine and Brew Fest for a live broadcast plus some cool prizes!

### SEPTEMBER 17<sup>TH</sup> 2015

#### NORTHBRIDGE COMPANIES PRESENTS INTERNATIONALLY REN

Northbridge Companies will host a special presentation at Ledgewood Bay Assisted Living in Milford, New Hampshire, featuring a presentation on brain health by Dr. Nancy B. Emerson Lombardo, Ph.D., about the relationship between excess sugar and Alzheimer's disease. Dr. Emerson Lombardo, a thought leader with more than 30 years of experience in Alzheimer's disease research, will share her insights into which vitamins and nutrients are proven to promote memory, debunk food myths and more. Dr. Lombardo worked closely with Northbridge Companies to improve and implement new snack programs at all eleven Northbridge senior living communities that promote brain health incorporating the latest nutritional research introducing healthier sweets, savory snacks to the menu. There will be two presentations, 3-4pm and 5-6pm. The presentation will be filmed by a Tokyo Broadcasting System camera crew based in New York City as part of an upcoming documentary that explores anti-aging concerns of the mind and body.

### SEPTEMBER 18<sup>TH</sup> 2015

Brady's First Game Back Celebration w/ BL

Join Nick and Bud Light for Brady's return celebration at peddler's Daughter! Main St, Downtown Nashua

### SEPTEMBER 26<sup>TH</sup> 2015

Kelly Mann Memorial Walk

Please join Frank FM and bridges an organization offering domestic and sexual violence support for the annual Kelly Mann memorial 5k and 3k fun run, the event takes place at 9am Saturday, September 26th at sunset heights elementary school, 15 Osgood road, Nashua, NH. There will be raffles throughout the event to win great prizes from local restaurants, jewelry, spas, gift baskets and much more. This is an opportunity for you to help a non profit providing critical services to those in need of help. Save the date...9am Saturday September 26th 15 Osgood road, Nashua, NH. To register, please go to [bridgesnh.org](http://bridgesnh.org).

Derry Wellness Health Care Fair

Join Bethany for a live broadcast at Derry Wellness Health Care Fair and a chance to win some cool prizes!

Chris Desimone @ Cyr Lumber Windham

Join Chris from mornings on frank for a bbq'n good time! music, food, giveaways and Cyr Lumbers deck days! movie passes, coke products and more!

SEPTEMBER 27<sup>TH</sup> 2015

Veterans Benefit Concert with Leaving Eden

only \$6 donation at door salem vfw 42 n broadway salem nh 03079