

2<sup>nd</sup> Quarter

## Norris Cotton Cancer Center "The Prouty".

Throughout the month of April Frank FM ran a total of 329 PSA announcements for The Prouty.

An athletic charity fundraiser benefitting Dartmouth-Hitchcock Norris Cotton Cancer Center (NCCC) - fundraise for months prior to and months after the annual July event and since 1982 have raised nearly \$25 million. On average, 87 cents of every dollar raised goes directly to support patient services and cancer research at this NCI-designated Comprehensive Cancer Center.

Welcome to the 34th Annual Prouty benefitting cancer research and patient services at Dartmouth-Hitchcock Norris Cotton Cancer Center. With the Prouty Ultimate, Cycling, Walking, Rowing, Golf, the Virtual option, and volunteering, there's truly a way for everyone to be a part of The Prouty

# INVOICE

**Invoice #:** IN-115049606  
**Invoice Date:** 04/30/2015  
**Contract #:** 2722  
**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:** THE PROUTY  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/01/15	01:42a	1	60	SPOT #2		\$0.00
WED	04/01/15	02:18a	1	60	SPOT #3		\$0.00
WED	04/01/15	03:43a	1	60	SPOT #4		\$0.00
WED	04/01/15	06:45a	1	60	SPOT #1		\$0.00
WED	04/01/15	08:18a	1	60	SPOT #2		\$0.00
THU	04/02/15	04:39a	1	60	SPOT #3		\$0.00
THU	04/02/15	05:37a	1	60	SPOT #4		\$0.00
THU	04/02/15	08:39a	1	60	SPOT #1		\$0.00
THU	04/02/15	07:16p	1	60	SPOT #2		\$0.00
THU	04/02/15	09:14p	1	60	SPOT #3		\$0.00
FRI	04/03/15	03:38a	1	60	SPOT #4		\$0.00
FRI	04/03/15	05:13a	1	60	SPOT #1		\$0.00
FRI	04/03/15	07:17a	1	60	SPOT #2		\$0.00
FRI	04/03/15	01:17p	1	60	SPOT #3		\$0.00
FRI	04/03/15	09:19p	1	60	SPOT #4		\$0.00
SAT	04/04/15	09:18a	1	60	SPOT #1		\$0.00
SAT	04/04/15	11:16a	1	60	SPOT #2		\$0.00
SAT	04/04/15	02:41p	1	60	SPOT #3		\$0.00
SAT	04/04/15	04:48p	1	60	SPOT #4		\$0.00
SAT	04/04/15	11:00p	1	60	SPOT #1		\$0.00
SUN	04/05/15	09:16a	1	60	SPOT #2		\$0.00
SUN	04/05/15	10:47a	1	60	SPOT #3		\$0.00
SUN	04/05/15	11:15a	1	60	SPOT #4		\$0.00
SUN	04/05/15	06:40p	1	60	SPOT #1		\$0.00
SUN	04/05/15	08:20p	1	60	SPOT #2		\$0.00
MON	04/06/15	12:37a	1	60	SPOT #3		\$0.00
MON	04/06/15	01:45a	1	60	SPOT #4		\$0.00
MON	04/06/15	03:16a	1	60	SPOT #1		\$0.00
MON	04/06/15	07:56a	1	60	SPOT #2		\$0.00
MON	04/06/15	01:13p	1	60	SPOT #3		\$0.00
MON	04/06/15	07:41p	1	60	SPOT #4		\$0.00
MON	04/06/15	11:49p	1	60	SPOT #1		\$0.00
TUE	04/07/15	02:42a	1	60	SPOT #2		\$0.00

# INVOICE



**Invoice #:** IN-115049606  
**Invoice Date:** 04/30/2015  
**Contract #:** 2722  
**Page:** 2  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	04/07/15	04:42a	1	60	SPOT #3		\$0.00
TUE	04/07/15	05:15a	1	60	SPOT #4		\$0.00
TUE	04/07/15	03:50p	1	60	SPOT #1		\$0.00
TUE	04/07/15	11:21p	1	60	SPOT #2		\$0.00
WED	04/08/15	12:49a	1	60	SPOT #3		\$0.00
WED	04/08/15	08:40a	1	60	SPOT #4		\$0.00
WED	04/08/15	08:41p	1	60	SPOT #1		\$0.00
THU	04/09/15	02:43a	1	60	SPOT #2		\$0.00
THU	04/09/15	03:34a	1	60	SPOT #3		\$0.00
THU	04/09/15	06:14a	1	60	SPOT #4		\$0.00
THU	04/09/15	08:16p	1	60	SPOT #1		\$0.00
THU	04/09/15	11:19p	1	60	SPOT #2		\$0.00
FRI	04/10/15	03:16a	1	60	SPOT #3		\$0.00
FRI	04/10/15	05:39a	1	60	SPOT #4		\$0.00
FRI	04/10/15	09:18p	1	60	SPOT #1		\$0.00
FRI	04/10/15	10:41p	1	60	SPOT #2		\$0.00
SAT	04/11/15	02:12a	1	60	SPOT #3		\$0.00
SAT	04/11/15	07:42a	1	60	SPOT #4		\$0.00
SAT	04/11/15	06:23p	1	60	SPOT #1		\$0.00
SAT	04/11/15	07:19p	1	60	SPOT #2		\$0.00
SAT	04/11/15	08:17p	1	60	SPOT #3		\$0.00
SAT	04/11/15	09:20p	1	60	SPOT #4		\$0.00
SUN	04/12/15	04:12a	1	60	SPOT #1		\$0.00
SUN	04/12/15	05:20a	1	60	SPOT #2		\$0.00
SUN	04/12/15	03:20p	1	60	SPOT #3		\$0.00
SUN	04/12/15	04:13p	1	60	SPOT #4		\$0.00
SUN	04/12/15	08:43p	1	60	SPOT #1		\$0.00
MON	04/13/15	01:45a	1	60	SPOT #2		\$0.00
MON	04/13/15	03:10a	1	60	SPOT #3		\$0.00
MON	04/13/15	03:37a	1	60	SPOT #4		\$0.00
MON	04/13/15	04:38a	1	60	SPOT #1		\$0.00
MON	04/13/15	07:48p	1	60	SPOT #2		\$0.00
MON	04/13/15	10:15p	1	60	SPOT #3		\$0.00
MON	04/13/15	11:18p	1	60	SPOT #4		\$0.00
TUE	04/14/15	02:51a	1	60	SPOT #1		\$0.00
TUE	04/14/15	03:35a	1	60	SPOT #2		\$0.00
TUE	04/14/15	03:41p	1	60	SPOT #3		\$0.00
TUE	04/14/15	05:21p	1	60	SPOT #4		\$0.00
TUE	04/14/15	07:19p	1	60	SPOT #1		\$0.00
WED	04/15/15	01:39a	1	60	SPOT #2		\$0.00
WED	04/15/15	03:33a	1	60	SPOT #3		\$0.00
WED	04/15/15	12:15p	1	60	SPOT #4		\$0.00
THU	04/16/15	12:16a	2	60	SPOT #1		\$0.00
THU	04/16/15	12:40a	2	60	SPOT #2		\$0.00
THU	04/16/15	02:12a	2	60	SPOT #3		\$0.00
THU	04/16/15	02:39a	2	60	SPOT #4		\$0.00
FRI	04/17/15	01:14a	2	60	SPOT #1		\$0.00

# INVOICE



**Invoice #:** IN-115049606  
**Invoice Date:** 04/30/2015  
**Contract #:** 2722  
**Page:** 3  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	04/17/15	01:41a	2	60	SPOT #2		\$0.00
FRI	04/17/15	04:44a	2	60	SPOT #3		\$0.00
SAT	04/18/15	12:17a	2	60	SPOT #4		\$0.00
SAT	04/18/15	02:13a	2	60	SPOT #1		\$0.00
SAT	04/18/15	03:34a	2	60	SPOT #2		\$0.00
SAT	04/18/15	05:17a	2	60	SPOT #3		\$0.00
SAT	04/18/15	05:41a	2	60	SPOT #4		\$0.00
SAT	04/18/15	08:46p	2	60	SPOT #1		\$0.00
SUN	04/19/15	03:15a	2	60	SPOT #2		\$0.00
SUN	04/19/15	05:20a	2	60	SPOT #3		\$0.00
SUN	04/19/15	02:17p	2	60	SPOT #4		\$0.00
SUN	04/19/15	07:14p	2	60	SPOT #1		\$0.00
SUN	04/19/15	09:17p	2	60	SPOT #2		\$0.00
SUN	04/19/15	10:17p	2	60	SPOT #3		\$0.00
SUN	04/19/15	11:38p	2	60	SPOT #4		\$0.00

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

**Invoice Totals**  
 Total Spots: 95  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00



# INVOICE



**Invoice #:** MC-115049825  
**Invoice Date:** 04/30/2015  
**Contract #:** 1661000341  
**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  
 WNHV-FM  
 WNNH-FM

**Advertiser:** PSA  
**Product:** 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>							
THU	04/16/15	01:11a	1	60	PROUTY 2015 #5		\$0.00
THU	04/16/15	04:40a	1	60	PROUTY 2015 #6		\$0.00
FRI	04/17/15	12:39a	1	60	PROUTY 2015 #8		\$0.00
FRI	04/17/15	01:43a	1	60	PROUTY 2015 #5		\$0.00
FRI	04/17/15	02:40a	1	60	PROUTY 2015 #6		\$0.00
FRI	04/17/15	03:46a	1	60	PROUTY 2015 #7		\$0.00
SAT	04/18/15	06:17a	1	60	PROUTY 2015 #8		\$0.00
SAT	04/18/15	07:47a	1	60	PROUTY 2015 #5		\$0.00
SAT	04/18/15	07:22p	1	60	PROUTY 2015 #6		\$0.00
SAT	04/18/15	07:52p	1	60	PROUTY 2015 #7		\$0.00
SAT	04/18/15	09:45p	1	60	PROUTY 2015 #8		\$0.00
SUN	04/19/15	08:14a	1	60	PROUTY 2015 #5		\$0.00
SUN	04/19/15	03:15p	1	60	PROUTY 2015 #6		\$0.00
SUN	04/19/15	05:17p	1	60	PROUTY 2015 #7		\$0.00
SUN	04/19/15	06:18p	1	60	PROUTY 2015 #8		\$0.00
SUN	04/19/15	07:39p	1	60	PROUTY 2015 #5		\$0.00
MON	04/20/15	04:39a	2	60	PROUTY 2015 #6		\$0.00
MON	04/20/15	06:57a	2	60	PROUTY 2015 #7		\$0.00
MON	04/20/15	08:22p	2	60	PROUTY 2015 #8		\$0.00
TUE	04/21/15	07:45p	2	60	PROUTY 2015 #8		\$0.00
TUE	04/21/15	08:41p	2	60	PROUTY 2015 #5		\$0.00
TUE	04/21/15	09:47p	2	60	PROUTY 2015 #6		\$0.00
TUE	04/21/15	10:19p	2	60	PROUTY 2015 #7		\$0.00
WED	04/22/15	08:18p	2	60	PROUTY 2015 #5		\$0.00
WED	04/22/15	10:16p	2	60	PROUTY 2015 #6		\$0.00
WED	04/22/15	10:44p	2	60	PROUTY 2015 #7		\$0.00
THU	04/23/15	03:17a	2	60	PROUTY 2015 #7		\$0.00
THU	04/23/15	03:42a	2	60	PROUTY 2015 #8		\$0.00
THU	04/23/15	04:45a	2	60	PROUTY 2015 #5		\$0.00
FRI	04/24/15	01:42a	2	60	PROUTY 2015 #8		\$0.00
SAT	04/25/15	12:16a	2	60	PROUTY 2015 #7		\$0.00
SAT	04/25/15	01:36a	2	60	PROUTY 2015 #8		\$0.00

# INVOICE



**Invoice #:** MC-115049825  
**Invoice Date:** 04/30/2015  
**Contract #:** 1661000341  
**Page:** 2  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	04/25/15	02:15a	2	60	PROUTY 2015 #5		\$0.00
SAT	04/25/15	02:39a	2	60	PROUTY 2015 #6		\$0.00
SUN	04/26/15	02:13a	2	60	PROUTY 2015 #7		\$0.00
SUN	04/26/15	07:13a	2	60	PROUTY 2015 #8		\$0.00
SUN	04/26/15	08:42a	2	60	PROUTY 2015 #5		\$0.00
SUN	04/26/15	09:16a	2	60	PROUTY 2015 #6		\$0.00
SUN	04/26/15	09:52a	2	60	PROUTY 2015 #7		\$0.00
SUN	04/26/15	03:13p	2	60	PROUTY 2015 #8		\$0.00
SUN	04/26/15	05:16p	2	60	PROUTY 2015 #5		\$0.00
SUN	04/26/15	07:46p	2	60	PROUTY 2015 #6		\$0.00
SUN	04/26/15	10:14p	2	60	PROUTY 2015 #7		\$0.00
SUN	04/26/15	11:16p	2	60	PROUTY 2015 #8		\$0.00
MON	04/27/15	12:39p	2	60	PROUTY 2015 #5		\$0.00
MON	04/27/15	05:47p	2	60	PROUTY 2015 #6		\$0.00
MON	04/27/15	07:16p	2	60	PROUTY 2015 #7		\$0.00
TUE	04/28/15	06:18a	2	60	PROUTY 2015 #7		\$0.00
WED	04/29/15	04:19a	2	60	PROUTY 2015 #6		\$0.00
WED	04/29/15	08:17p	2	60	PROUTY 2015 #7		\$0.00
THU	04/30/15	07:58a	2	60	PROUTY 2015 #8		\$0.00
THU	04/30/15	08:41p	2	60	PROUTY 2015 #5		\$0.00
<b>WJYY-FM</b>							
THU	04/16/15	11:47a	1	60	PROUTY 2015 #5		\$0.00
THU	04/16/15	08:49p	1	60	PROUTY 2015 #6		\$0.00
THU	04/16/15	09:47p	1	60	PROUTY 2015 #7		\$0.00
THU	04/16/15	11:36p	1	60	PROUTY 2015 #8		\$0.00
FRI	04/17/15	12:32a	1	60	PROUTY 2015 #7		\$0.00
FRI	04/17/15	02:32a	1	60	PROUTY 2015 #8		\$0.00
FRI	04/17/15	08:35p	1	60	PROUTY 2015 #5		\$0.00
FRI	04/17/15	09:52p	1	60	PROUTY 2015 #6		\$0.00
FRI	04/17/15	10:48p	1	60	PROUTY 2015 #7		\$0.00
SAT	04/18/15	02:47a	1	60	PROUTY 2015 #5		\$0.00
SAT	04/18/15	05:51a	1	60	PROUTY 2015 #6		\$0.00
SAT	04/18/15	05:50p	1	60	PROUTY 2015 #7		\$0.00
SAT	04/18/15	11:44p	1	60	PROUTY 2015 #8		\$0.00
SUN	04/19/15	07:17p	1	60	PROUTY 2015 #5		\$0.00
SUN	04/19/15	09:47p	1	60	PROUTY 2015 #6		\$0.00
SUN	04/19/15	10:17p	1	60	PROUTY 2015 #7		\$0.00
MON	04/20/15	07:00a	2	60	PROUTY 2015 #8		\$0.00
MON	04/20/15	08:34a	2	60	PROUTY 2015 #5		\$0.00
MON	04/20/15	07:34p	2	60	PROUTY 2015 #6		\$0.00
MON	04/20/15	09:33p	2	60	PROUTY 2015 #7		\$0.00
TUE	04/21/15	01:37p	2	60	PROUTY 2015 #8		\$0.00
TUE	04/21/15	06:37p	2	60	PROUTY 2015 #5		\$0.00
TUE	04/21/15	09:32p	2	60	PROUTY 2015 #6		\$0.00
TUE	04/21/15	10:47p	2	60	PROUTY 2015 #7		\$0.00
TUE	04/21/15	11:33p	2	60	PROUTY 2015 #8		\$0.00

# INVOICE



**Invoice #:** MC-115049825  
**Invoice Date:** 04/30/2015  
**Contract #:** 1661000341  
**Page:** 3  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/22/15	04:48a	2	60	PROUTY 2015 #8		\$0.00
WED	04/22/15	05:53a	2	60	PROUTY 2015 #5		\$0.00
WED	04/22/15	10:47p	2	60	PROUTY 2015 #6		\$0.00
THU	04/23/15	12:51a	2	60	PROUTY 2015 #6		\$0.00
THU	04/23/15	02:51a	2	60	PROUTY 2015 #7		\$0.00
FRI	04/24/15	02:51a	2	60	PROUTY 2015 #8		\$0.00
FRI	04/24/15	04:32a	2	60	PROUTY 2015 #5		\$0.00
FRI	04/24/15	05:20a	2	60	PROUTY 2015 #6		\$0.00
SAT	04/25/15	12:51a	2	60	PROUTY 2015 #6		\$0.00
SAT	04/25/15	01:51a	2	60	PROUTY 2015 #7		\$0.00
SUN	04/26/15	06:35a	2	60	PROUTY 2015 #8		\$0.00
SUN	04/26/15	07:51a	2	60	PROUTY 2015 #5		\$0.00
SUN	04/26/15	09:51a	2	60	PROUTY 2015 #6		\$0.00
SUN	04/26/15	10:47a	2	60	PROUTY 2015 #7		\$0.00
SUN	04/26/15	11:32a	2	60	PROUTY 2015 #8		\$0.00
SUN	04/26/15	03:50p	2	60	PROUTY 2015 #5		\$0.00
SUN	04/26/15	04:32p	2	60	PROUTY 2015 #6		\$0.00
SUN	04/26/15	05:47p	2	60	PROUTY 2015 #7		\$0.00
SUN	04/26/15	06:33p	2	60	PROUTY 2015 #8		\$0.00
MON	04/27/15	07:00a	2	60	PROUTY 2015 #5		\$0.00
MON	04/27/15	08:58a	2	60	PROUTY 2015 #6		\$0.00
MON	04/27/15	09:54a	2	60	PROUTY 2015 #7		\$0.00
MON	04/27/15	10:51a	2	60	PROUTY 2015 #8		\$0.00
MON	04/27/15	11:33a	2	60	PROUTY 2015 #5		\$0.00
MON	04/27/15	12:51p	2	60	PROUTY 2015 #6		\$0.00
MON	04/27/15	03:37p	2	60	PROUTY 2015 #7		\$0.00
MON	04/27/15	08:47p	2	60	PROUTY 2015 #8		\$0.00
MON	04/27/15	10:33p	2	60	PROUTY 2015 #5		\$0.00
MON	04/27/15	11:47p	2	60	PROUTY 2015 #6		\$0.00
TUE	04/28/15	07:01a	2	60	PROUTY 2015 #6		\$0.00
TUE	04/28/15	10:48a	2	60	PROUTY 2015 #7		\$0.00
TUE	04/28/15	11:37a	2	60	PROUTY 2015 #8		\$0.00
TUE	04/28/15	12:32p	2	60	PROUTY 2015 #5		\$0.00
WED	04/29/15	07:02a	2	60	PROUTY 2015 #8		\$0.00
WED	04/29/15	10:33a	2	60	PROUTY 2015 #5		\$0.00
WED	04/29/15	08:51p	2	60	PROUTY 2015 #6		\$0.00
<b>WNHW-FM</b>							
THU	04/16/15	12:45a	1	60	PROUTY 2015 #5		\$0.00
THU	04/16/15	01:50a	1	60	PROUTY 2015 #6		\$0.00
THU	04/16/15	02:43a	1	60	PROUTY 2015 #7		\$0.00
THU	04/16/15	04:42a	1	60	PROUTY 2015 #8		\$0.00
FRI	04/17/15	12:43a	1	60	PROUTY 2015 #8		\$0.00
FRI	04/17/15	01:44a	1	60	PROUTY 2015 #5		\$0.00
FRI	04/17/15	02:46a	1	60	PROUTY 2015 #6		\$0.00
FRI	04/17/15	03:50a	1	60	PROUTY 2015 #7		\$0.00
SAT	04/18/15	12:48a	1	60	PROUTY 2015 #8		\$0.00



# INVOICE

Invoice #: MC-115049825  
 Invoice Date: 04/30/2015  
 Contract #: 1661000341  
 Page: 4  
 Net Amount Due: \$0.00



Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	04/18/15	01:47a	1	60	PROUTY 2015 #5		\$0.00
SAT	04/18/15	02:43a	1	60	PROUTY 2015 #6		\$0.00
SAT	04/18/15	03:50a	1	60	PROUTY 2015 #7		\$0.00
SUN	04/19/15	12:45a	1	60	PROUTY 2015 #8		\$0.00
SUN	04/19/15	01:46a	1	60	PROUTY 2015 #5		\$0.00
SUN	04/19/15	02:45a	1	60	PROUTY 2015 #6		\$0.00
SUN	04/19/15	04:44a	1	60	PROUTY 2015 #7		\$0.00
MON	04/20/15	09:31a	2	60	PROUTY 2015 #8		\$0.00
MON	04/20/15	10:53a	2	60	PROUTY 2015 #5		\$0.00
MON	04/20/15	06:30p	2	60	PROUTY 2015 #6		\$0.00
MON	04/20/15	10:43p	2	60	PROUTY 2015 #7		\$0.00
TUE	04/21/15	08:17a	2	60	PROUTY 2015 #8		\$0.00
TUE	04/21/15	06:30p	2	60	PROUTY 2015 #5		\$0.00
TUE	04/21/15	09:41p	2	60	PROUTY 2015 #6		\$0.00
TUE	04/21/15	11:14p	2	60	PROUTY 2015 #7		\$0.00
WED	04/22/15	04:30a	2	60	PROUTY 2015 #8		\$0.00
WED	04/22/15	05:53a	2	60	PROUTY 2015 #5		\$0.00
WED	04/22/15	10:31a	2	60	PROUTY 2015 #6		\$0.00
WED	04/22/15	06:49p	2	60	PROUTY 2015 #7		\$0.00
THU	04/23/15	12:47a	2	60	PROUTY 2015 #6		\$0.00
THU	04/23/15	01:47a	2	60	PROUTY 2015 #7		\$0.00
THU	04/23/15	02:44a	2	60	PROUTY 2015 #8		\$0.00
THU	04/23/15	03:45a	2	60	PROUTY 2015 #5		\$0.00
FRI	04/24/15	12:49a	2	60	PROUTY 2015 #5		\$0.00
FRI	04/24/15	01:51a	2	60	PROUTY 2015 #6		\$0.00
FRI	04/24/15	04:47a	2	60	PROUTY 2015 #7		\$0.00
SAT	04/25/15	06:54a	2	60	PROUTY 2015 #8		\$0.00
SAT	04/25/15	07:52a	2	60	PROUTY 2015 #5		\$0.00
SAT	04/25/15	06:48p	2	60	PROUTY 2015 #6		\$0.00
SAT	04/25/15	11:14p	2	60	PROUTY 2015 #7		\$0.00
SUN	04/26/15	07:52a	2	60	PROUTY 2015 #8		\$0.00
SUN	04/26/15	12:26p	2	60	PROUTY 2015 #5		\$0.00
SUN	04/26/15	02:31p	2	60	PROUTY 2015 #6		\$0.00
SUN	04/26/15	03:31p	2	60	PROUTY 2015 #7		\$0.00
SUN	04/26/15	05:30p	2	60	PROUTY 2015 #8		\$0.00
MON	04/27/15	08:17a	2	60	PROUTY 2015 #5		\$0.00
MON	04/27/15	10:49a	2	60	PROUTY 2015 #6		\$0.00
MON	04/27/15	06:48p	2	60	PROUTY 2015 #7		\$0.00
MON	04/27/15	08:14p	2	60	PROUTY 2015 #8		\$0.00
MON	04/27/15	09:18p	2	60	PROUTY 2015 #5		\$0.00
TUE	04/28/15	07:18p	2	60	PROUTY 2015 #8		\$0.00
TUE	04/28/15	10:16p	2	60	PROUTY 2015 #5		\$0.00
WED	04/29/15	06:06a	2	60	PROUTY 2015 #7		\$0.00
WED	04/29/15	07:10a	2	60	PROUTY 2015 #8		\$0.00
WED	04/29/15	08:15a	2	60	PROUTY 2015 #5		\$0.00
WED	04/29/15	08:46a	2	60	PROUTY 2015 #6		\$0.00
WED	04/29/15	11:35a	2	60	PROUTY 2015 #7		\$0.00



# INVOICE



**Invoice #:** MC-115049825  
**Invoice Date:** 04/30/2015  
**Contract #:** 1661000341  
**Page:** 5  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/29/15	06:47p	2	60	PROUTY 2015 #8		\$0.00
WED	04/29/15	09:18p	2	60	PROUTY 2015 #5		\$0.00
WED	04/29/15	10:16p	2	60	PROUTY 2015 #6		\$0.00
WED	04/29/15	11:43p	2	60	PROUTY 2015 #7		\$0.00
THU	04/30/15	08:15p	2	60	PROUTY 2015 #6		\$0.00
<b>WNNH-FM</b>							
THU	04/16/15	06:55a	1	60	PROUTY 2015 #5		\$0.00
THU	04/16/15	08:55a	1	60	PROUTY 2015 #6		\$0.00
THU	04/16/15	12:15p	1	60	PROUTY 2015 #7		\$0.00
THU	04/16/15	11:15p	1	60	PROUTY 2015 #8		\$0.00
FRI	04/17/15	06:55a	1	60	PROUTY 2015 #8		\$0.00
FRI	04/17/15	10:16p	1	60	PROUTY 2015 #5		\$0.00
FRI	04/17/15	11:16p	1	60	PROUTY 2015 #6		\$0.00
FRI	04/17/15	11:48p	1	60	PROUTY 2015 #7		\$0.00
SAT	04/18/15	07:45a	1	60	PROUTY 2015 #8		\$0.00
SAT	04/18/15	02:15p	1	60	PROUTY 2015 #5		\$0.00
SAT	04/18/15	04:45p	1	60	PROUTY 2015 #6		\$0.00
SAT	04/18/15	08:45p	1	60	PROUTY 2015 #7		\$0.00
SUN	04/19/15	06:45a	1	60	PROUTY 2015 #8		\$0.00
SUN	04/19/15	10:45a	1	60	PROUTY 2015 #5		\$0.00
SUN	04/19/15	01:16p	1	60	PROUTY 2015 #6		\$0.00
SUN	04/19/15	03:15p	1	60	PROUTY 2015 #7		\$0.00
MON	04/20/15	06:55a	2	60	PROUTY 2015 #8		\$0.00
MON	04/20/15	08:19a	2	60	PROUTY 2015 #5		\$0.00
MON	04/20/15	03:16p	2	60	PROUTY 2015 #6		\$0.00
MON	04/20/15	04:16p	2	60	PROUTY 2015 #7		\$0.00
TUE	04/21/15	02:18p	2	60	PROUTY 2015 #8		\$0.00
TUE	04/21/15	07:45p	2	60	PROUTY 2015 #5		\$0.00
TUE	04/21/15	08:16p	2	60	PROUTY 2015 #6		\$0.00
TUE	04/21/15	09:47p	2	60	PROUTY 2015 #7		\$0.00
WED	04/22/15	03:18p	2	60	PROUTY 2015 #8		\$0.00
WED	04/22/15	07:15p	2	60	PROUTY 2015 #5		\$0.00
WED	04/22/15	08:15p	2	60	PROUTY 2015 #6		\$0.00
WED	04/22/15	09:45p	2	60	PROUTY 2015 #7		\$0.00
THU	04/23/15	08:54a	2	60	PROUTY 2015 #6		\$0.00
THU	04/23/15	05:46p	2	60	PROUTY 2015 #7		\$0.00
THU	04/23/15	07:45p	2	60	PROUTY 2015 #8		\$0.00
THU	04/23/15	10:46p	2	60	PROUTY 2015 #5		\$0.00
FRI	04/24/15	06:38a	2	60	PROUTY 2015 #5		\$0.00
FRI	04/24/15	01:48p	2	60	PROUTY 2015 #6		\$0.00
FRI	04/24/15	08:15p	2	60	PROUTY 2015 #7		\$0.00
FRI	04/24/15	11:15p	2	60	PROUTY 2015 #8		\$0.00
SAT	04/25/15	09:45a	2	60	PROUTY 2015 #8		\$0.00
SAT	04/25/15	10:15a	2	60	PROUTY 2015 #5		\$0.00
SAT	04/25/15	03:47p	2	60	PROUTY 2015 #6		\$0.00
SAT	04/25/15	07:17p	2	60	PROUTY 2015 #7		\$0.00

# INVOICE



**Invoice #:** MC-115049825  
**Invoice Date:** 04/30/2015  
**Contract #:** 1661000341  
**Page:** 6  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	04/26/15	07:16a	2	60	PROUTY 2015 #8		\$0.00
SUN	04/26/15	06:46p	2	60	PROUTY 2015 #5		\$0.00
SUN	04/26/15	08:49p	2	60	PROUTY 2015 #6		\$0.00
SUN	04/26/15	10:45p	2	60	PROUTY 2015 #7		\$0.00
MON	04/27/15	06:16a	2	60	PROUTY 2015 #8		\$0.00
MON	04/27/15	07:19a	2	60	PROUTY 2015 #5		\$0.00
MON	04/27/15	07:39a	2	60	PROUTY 2015 #6		\$0.00
MON	04/27/15	08:55a	2	60	PROUTY 2015 #7		\$0.00
TUE	04/28/15	12:45p	2	60	PROUTY 2015 #7		\$0.00
TUE	04/28/15	02:45p	2	60	PROUTY 2015 #8		\$0.00
TUE	04/28/15	07:45p	2	60	PROUTY 2015 #5		\$0.00
TUE	04/28/15	11:45p	2	60	PROUTY 2015 #6		\$0.00
WED	04/29/15	06:17a	2	60	PROUTY 2015 #6		\$0.00
WED	04/29/15	06:54a	2	60	PROUTY 2015 #7		\$0.00
WED	04/29/15	07:40a	2	60	PROUTY 2015 #8		\$0.00
WED	04/29/15	07:55a	2	60	PROUTY 2015 #5		\$0.00
THU	04/30/15	05:40a	2	60	PROUTY 2015 #6		\$0.00
THU	04/30/15	06:40a	2	60	PROUTY 2015 #7		\$0.00
THU	04/30/15	08:40a	2	60	PROUTY 2015 #8		\$0.00
THU	04/30/15	11:15p	2	60	PROUTY 2015 #5		\$0.00

**WFNQ-FM**

Total Spots: 52  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WJYY-FM**

Total Spots: 61  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WNHW-FM**

Total Spots: 61  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WNNH-FM**

Total Spots: 60  
 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: 234  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00

2<sup>nd</sup> Quarter

## Norris Cotton Cancer Center "The Prouty".

Throughout the month of May Frank FM ran a total of 132 PSA announcements for The Prouty.

An athletic charity fundraiser benefitting Dartmouth-Hitchcock Norris Cotton Cancer Center (NCCC) - fundraise for months prior to and months after the annual July event and since 1982 have raised nearly \$25 million. On average, 87 cents of every dollar raised goes directly to support patient services and cancer research at this NCI-designated Comprehensive Cancer Center.

Welcome to the 34th Annual Prouty benefitting cancer research and patient services at Dartmouth-Hitchcock Norris Cotton Cancer Center. With the Prouty Ultimate, Cycling, Walking, Rowing, Golf, the Virtual option, and volunteering, there's truly a way for everyone to be a part of The Prouty

# INVOICE

**Invoice #:** MC-1150510121  
**Invoice Date:** 05/31/2015  
**Contract #:** 1661000341  
**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  
 WNHV-FM  
 WNNH-FM

**Advertiser:** PSA  
**Product:** 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>							
FRI	05/01/15	03:47a	2	60	PROUTY 2015 #7		\$0.00
FRI	05/01/15	04:18a	2	60	PROUTY 2015 #8		\$0.00
FRI	05/01/15	04:48a	2	60	PROUTY 2015 #5		\$0.00
FRI	05/01/15	12:42p	2	60	PROUTY 2015 #6		\$0.00
FRI	05/01/15	07:45p	2	60	PROUTY 2015 #7		\$0.00
FRI	05/01/15	11:17p	2	60	PROUTY 2015 #8		\$0.00
SAT	05/02/15	07:40a	2	60	PROUTY 2015 #5		\$0.00
SAT	05/02/15	09:49a	2	60	PROUTY 2015 #6		\$0.00
SAT	05/02/15	05:15p	2	60	PROUTY 2015 #7		\$0.00
SAT	05/02/15	08:22p	2	60	PROUTY 2015 #8		\$0.00
SAT	05/02/15	09:54p	2	60	PROUTY 2015 #5		\$0.00
SUN	05/03/15	08:43a	2	60	PROUTY 2015 #6		\$0.00
SUN	05/03/15	09:45a	2	60	PROUTY 2015 #7		\$0.00
SUN	05/03/15	12:46p	2	60	PROUTY 2015 #8		\$0.00
SUN	05/03/15	02:46p	2	60	PROUTY 2015 #5		\$0.00
SUN	05/03/15	03:40p	2	60	PROUTY 2015 #6		\$0.00
SUN	05/03/15	04:44p	2	60	PROUTY 2015 #7		\$0.00
SUN	05/03/15	06:48p	2	60	PROUTY 2015 #8		\$0.00
SUN	05/03/15	08:16p	2	60	PROUTY 2015 #5		\$0.00
SUN	05/03/15	11:15p	2	60	PROUTY 2015 #6		\$0.00
MON	05/04/15	07:18a	2	60	PROUTY 2015 #7		\$0.00
MON	05/04/15	07:55a	2	60	PROUTY 2015 #8		\$0.00
MON	05/04/15	05:18p	2	60	PROUTY 2015 #5		\$0.00
TUE	05/05/15	06:20a	2	60	PROUTY 2015 #7		\$0.00
TUE	05/05/15	03:55p	2	60	PROUTY 2015 #8		\$0.00
TUE	05/05/15	11:42p	2	60	PROUTY 2015 #5		\$0.00
WED	05/06/15	12:46p	2	60	PROUTY 2015 #8		\$0.00
WED	05/06/15	02:46p	2	60	PROUTY 2015 #5		\$0.00
WED	05/06/15	03:23p	2	60	PROUTY 2015 #6		\$0.00
THU	05/07/15	02:44a	2	60	PROUTY 2015 #7		\$0.00
THU	05/07/15	03:13a	2	60	PROUTY 2015 #8		\$0.00
THU	05/07/15	04:44a	2	60	PROUTY 2015 #5		\$0.00



# INVOICE

Invoice #: MC-1150510121  
 Invoice Date: 05/31/2015  
 Contract #: 1661000341  
 Page: 2  
 Net Amount Due: \$0.00



Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	05/08/15	04:49a	2	60	PROUTY 2015 #7		\$0.00
SAT	05/09/15	04:45a	2	60	PROUTY 2015 #7		\$0.00
SAT	05/09/15	05:27a	2	60	PROUTY 2015 #8		\$0.00
SUN	05/10/15	05:19a	2	60	PROUTY 2015 #5		\$0.00
SUN	05/10/15	07:40a	2	60	PROUTY 2015 #6		\$0.00
SUN	05/10/15	08:16a	2	60	PROUTY 2015 #7		\$0.00
SUN	05/10/15	09:21a	2	60	PROUTY 2015 #8		\$0.00
SUN	05/10/15	03:52p	2	60	PROUTY 2015 #5		\$0.00
SUN	05/10/15	05:19p	2	60	PROUTY 2015 #6		\$0.00
SUN	05/10/15	06:46p	2	60	PROUTY 2015 #7		\$0.00
SUN	05/10/15	08:14p	2	60	PROUTY 2015 #8		\$0.00
SUN	05/10/15	08:50p	2	60	PROUTY 2015 #5		\$0.00
SUN	05/10/15	09:20p	2	60	PROUTY 2015 #6		\$0.00
SUN	05/10/15	10:16p	2	60	PROUTY 2015 #7		\$0.00
SUN	05/10/15	10:42p	2	60	PROUTY 2015 #8		\$0.00
SUN	05/10/15	11:43p	2	60	PROUTY 2015 #5		\$0.00
MON	05/11/15	08:55a	2	60	PROUTY 2015 #6		\$0.00
MON	05/11/15	10:48p	2	60	PROUTY 2015 #7		\$0.00
MON	05/11/15	11:16p	2	60	PROUTY 2015 #8		\$0.00
MON	05/11/15	11:41p	2	60	PROUTY 2015 #5		\$0.00
TUE	05/12/15	04:12a	2	60	PROUTY 2015 #8		\$0.00
TUE	05/12/15	05:41p	2	60	PROUTY 2015 #5		\$0.00
TUE	05/12/15	07:16p	2	60	PROUTY 2015 #6		\$0.00
TUE	05/12/15	09:15p	2	60	PROUTY 2015 #7		\$0.00
WED	05/13/15	04:48a	2	60	PROUTY 2015 #8		\$0.00
THU	05/14/15	03:39a	2	60	PROUTY 2015 #9		\$0.00
THU	05/14/15	04:14a	2	60	PROUTY 2015 #10		\$0.00
FRI	05/15/15	02:38a	2	60	PROUTY 2015 #11		\$0.00
FRI	05/15/15	04:38a	2	60	PROUTY 2015 #12		\$0.00
SAT	05/16/15	03:15a	2	60	PROUTY 2015 #9		\$0.00
SAT	05/16/15	04:14a	2	60	PROUTY 2015 #10		\$0.00
SAT	05/16/15	05:35a	2	60	PROUTY 2015 #11		\$0.00
SAT	05/16/15	06:41a	2	60	PROUTY 2015 #12		\$0.00
SAT	05/16/15	09:16a	2	60	PROUTY 2015 #9		\$0.00
SAT	05/16/15	08:18p	2	60	PROUTY 2015 #10		\$0.00
SAT	05/16/15	08:45p	2	60	PROUTY 2015 #11		\$0.00
SAT	05/16/15	09:21p	2	60	PROUTY 2015 #12		\$0.00
SAT	05/16/15	10:59p	2	60	PROUTY 2015 #9		\$0.00
SUN	05/17/15	07:22a	2	60	PROUTY 2015 #10		\$0.00
SUN	05/17/15	07:50a	2	60	PROUTY 2015 #11		\$0.00
SUN	05/17/15	08:44a	2	60	PROUTY 2015 #12		\$0.00
SUN	05/17/15	05:47p	2	60	PROUTY 2015 #9		\$0.00
SUN	05/17/15	07:21p	2	60	PROUTY 2015 #10		\$0.00
SUN	05/17/15	10:44p	2	60	PROUTY 2015 #11		\$0.00
MON	05/18/15	12:45a	3	60	PROUTY 2015 #12		\$0.00
MON	05/18/15	01:41a	3	60	PROUTY 2015 #9		\$0.00
MON	05/18/15	02:16a	3	60	PROUTY 2015 #10		\$0.00

# INVOICE



**Invoice #:** MC-1150510121  
**Invoice Date:** 05/31/2015  
**Contract #:** 1661000341  
**Page:** 3  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/18/15	03:12a	3	60	PROUTY 2015 #11		\$0.00
MON	05/18/15	04:44a	3	60	PROUTY 2015 #12		\$0.00
TUE	05/19/15	03:44a	3	60	PROUTY 2015 #11		\$0.00
TUE	05/19/15	04:15a	3	60	PROUTY 2015 #12		\$0.00
TUE	05/19/15	04:38a	3	60	PROUTY 2015 #9		\$0.00
TUE	05/19/15	10:44p	3	60	PROUTY 2015 #10		\$0.00
THU	05/21/15	12:17a	3	60	PROUTY 2015 #11		\$0.00
THU	05/21/15	01:19a	3	60	PROUTY 2015 #12		\$0.00
THU	05/21/15	02:45a	3	60	PROUTY 2015 #9		\$0.00
THU	05/21/15	03:15a	3	60	PROUTY 2015 #10		\$0.00
THU	05/21/15	03:44a	3	60	PROUTY 2015 #11		\$0.00
THU	05/21/15	04:15a	3	60	PROUTY 2015 #12		\$0.00
THU	05/21/15	04:50a	3	60	PROUTY 2015 #9		\$0.00
FRI	05/22/15	02:37a	3	60	PROUTY 2015 #10		\$0.00
SAT	05/23/15	01:37a	3	60	PROUTY 2015 #9		\$0.00
SAT	05/23/15	03:16a	3	60	PROUTY 2015 #10		\$0.00
SAT	05/23/15	04:17a	3	60	PROUTY 2015 #11		\$0.00
SAT	05/23/15	04:44a	3	60	PROUTY 2015 #12		\$0.00
SAT	05/23/15	05:41a	3	60	PROUTY 2015 #9		\$0.00
SUN	05/24/15	04:43a	3	60	PROUTY 2015 #10		\$0.00
SUN	05/24/15	06:41a	3	60	PROUTY 2015 #11		\$0.00
SUN	05/24/15	07:44p	3	60	PROUTY 2015 #12		\$0.00
SUN	05/24/15	09:40p	3	60	PROUTY 2015 #9		\$0.00
SUN	05/24/15	10:43p	3	60	PROUTY 2015 #10		\$0.00
SUN	05/24/15	11:47p	3	60	PROUTY 2015 #11		\$0.00
MON	05/25/15	12:12a	3	60	PROUTY 2015 #12		\$0.00
MON	05/25/15	02:16a	3	60	PROUTY 2015 #9		\$0.00
MON	05/25/15	03:16a	3	60	PROUTY 2015 #10		\$0.00
MON	05/25/15	04:15a	3	60	PROUTY 2015 #11		\$0.00
TUE	05/26/15	07:42a	3	60	PROUTY 2015 #12		\$0.00
TUE	05/26/15	08:43p	3	60	PROUTY 2015 #9		\$0.00
WED	05/27/15	12:43p	3	60	PROUTY 2015 #9		\$0.00
WED	05/27/15	03:50p	3	60	PROUTY 2015 #10		\$0.00
WED	05/27/15	09:16p	3	60	PROUTY 2015 #11		\$0.00
WED	05/27/15	10:38p	3	60	PROUTY 2015 #12		\$0.00
THU	05/28/15	04:16a	3	60	PROUTY 2015 #12		\$0.00
THU	05/28/15	12:15p	3	60	PROUTY 2015 #9		\$0.00
THU	05/28/15	10:17p	3	60	PROUTY 2015 #10		\$0.00
THU	05/28/15	11:42p	3	60	PROUTY 2015 #11		\$0.00
FRI	05/29/15	12:37a	3	60	PROUTY 2015 #11		\$0.00
FRI	05/29/15	02:39a	3	60	PROUTY 2015 #12		\$0.00
FRI	05/29/15	04:14a	3	60	PROUTY 2015 #9		\$0.00
FRI	05/29/15	04:38a	3	60	PROUTY 2015 #10		\$0.00
FRI	05/29/15	03:46p	3	60	PROUTY 2015 #11		\$0.00
SAT	05/30/15	04:13a	3	60	PROUTY 2015 #11		\$0.00
SAT	05/30/15	06:35a	3	60	PROUTY 2015 #12		\$0.00
SAT	05/30/15	02:19p	3	60	PROUTY 2015 #9		\$0.00



# INVOICE



**Invoice #:** MC-1150510121  
**Invoice Date:** 05/31/2015  
**Contract #:** 1661000341  
**Page:** 4  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	05/30/15	09:50p	3	60	PROUTY 2015 #10		\$0.00
SUN	05/31/15	04:41a	3	60	PROUTY 2015 #11		\$0.00
SUN	05/31/15	05:21a	3	60	PROUTY 2015 #12		\$0.00
SUN	05/31/15	11:16a	3	60	PROUTY 2015 #9		\$0.00
SUN	05/31/15	06:49p	3	60	PROUTY 2015 #10		\$0.00
SUN	05/31/15	08:51p	3	60	PROUTY 2015 #11		\$0.00
<b>WJYY-FM</b>							
FRI	05/01/15	09:29a	2	60	PROUTY 2015 #7		\$0.00
FRI	05/01/15	11:33a	2	60	PROUTY 2015 #8		\$0.00
FRI	05/01/15	03:34p	2	60	PROUTY 2015 #5		\$0.00
SAT	05/02/15	05:32p	2	60	PROUTY 2015 #5		\$0.00
SAT	05/02/15	08:17p	2	60	PROUTY 2015 #6		\$0.00
SAT	05/02/15	09:45p	2	60	PROUTY 2015 #7		\$0.00
SAT	05/02/15	10:45p	2	60	PROUTY 2015 #8		\$0.00
SUN	05/03/15	08:20p	2	60	PROUTY 2015 #5		\$0.00
SUN	05/03/15	09:19p	2	60	PROUTY 2015 #6		\$0.00
SUN	05/03/15	10:19p	2	60	PROUTY 2015 #7		\$0.00
SUN	05/03/15	11:20p	2	60	PROUTY 2015 #8		\$0.00
MON	05/04/15	08:30a	2	60	PROUTY 2015 #5		\$0.00
MON	05/04/15	11:34a	2	60	PROUTY 2015 #6		\$0.00
MON	05/04/15	06:50p	2	60	PROUTY 2015 #7		\$0.00
MON	05/04/15	11:35p	2	60	PROUTY 2015 #8		\$0.00
TUE	05/05/15	06:32p	2	60	PROUTY 2015 #6		\$0.00
TUE	05/05/15	08:33p	2	60	PROUTY 2015 #7		\$0.00
TUE	05/05/15	09:49p	2	60	PROUTY 2015 #8		\$0.00
TUE	05/05/15	10:47p	2	60	PROUTY 2015 #5		\$0.00
WED	05/06/15	06:34a	2	60	PROUTY 2015 #6		\$0.00
WED	05/06/15	10:52a	2	60	PROUTY 2015 #7		\$0.00
WED	05/06/15	09:32p	2	60	PROUTY 2015 #8		\$0.00
WED	05/06/15	11:49p	2	60	PROUTY 2015 #5		\$0.00
THU	05/07/15	07:32p	2	60	PROUTY 2015 #6		\$0.00
THU	05/07/15	09:32p	2	60	PROUTY 2015 #7		\$0.00
THU	05/07/15	10:49p	2	60	PROUTY 2015 #8		\$0.00
THU	05/07/15	11:35p	2	60	PROUTY 2015 #5		\$0.00
FRI	05/08/15	12:51a	2	60	PROUTY 2015 #8		\$0.00
FRI	05/08/15	01:51a	2	60	PROUTY 2015 #5		\$0.00
FRI	05/08/15	02:51a	2	60	PROUTY 2015 #6		\$0.00
FRI	05/08/15	03:47a	2	60	PROUTY 2015 #7		\$0.00
SAT	05/09/15	05:35p	2	60	PROUTY 2015 #5		\$0.00
SAT	05/09/15	06:33p	2	60	PROUTY 2015 #6		\$0.00
SAT	05/09/15	10:46p	2	60	PROUTY 2015 #7		\$0.00
SAT	05/09/15	11:46p	2	60	PROUTY 2015 #8		\$0.00
SUN	05/10/15	08:19p	2	60	PROUTY 2015 #6		\$0.00
SUN	05/10/15	09:17p	2	60	PROUTY 2015 #7		\$0.00
SUN	05/10/15	10:17p	2	60	PROUTY 2015 #8		\$0.00
SUN	05/10/15	11:17p	2	60	PROUTY 2015 #5		\$0.00

# INVOICE



**Invoice #:** MC-1150510121  
**Invoice Date:** 05/31/2015  
**Contract #:** 1661000341  
**Page:** 5  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/11/15	10:49a	2	60	PROUTY 2015 #6		\$0.00
MON	05/11/15	11:35a	2	60	PROUTY 2015 #7		\$0.00
MON	05/11/15	12:50p	2	60	PROUTY 2015 #8		\$0.00
MON	05/11/15	01:34p	2	60	PROUTY 2015 #5		\$0.00
MON	05/11/15	03:35p	2	60	PROUTY 2015 #6		\$0.00
MON	05/11/15	06:33p	2	60	PROUTY 2015 #7		\$0.00
MON	05/11/15	07:51p	2	60	PROUTY 2015 #8		\$0.00
MON	05/11/15	09:48p	2	60	PROUTY 2015 #5		\$0.00
MON	05/11/15	10:37p	2	60	PROUTY 2015 #6		\$0.00
MON	05/11/15	11:36p	2	60	PROUTY 2015 #7		\$0.00
TUE	05/12/15	11:50a	2	60	PROUTY 2015 #6		\$0.00
TUE	05/12/15	07:35p	2	60	PROUTY 2015 #7		\$0.00
TUE	05/12/15	08:34p	2	60	PROUTY 2015 #8		\$0.00
TUE	05/12/15	09:51p	2	60	PROUTY 2015 #5		\$0.00
TUE	05/12/15	10:32p	2	60	PROUTY 2015 #6		\$0.00
TUE	05/12/15	11:34p	2	60	PROUTY 2015 #7		\$0.00
WED	05/13/15	07:49p	2	60	PROUTY 2015 #5		\$0.00
THU	05/14/15	08:49p	2	60	PROUTY 2015 #11		\$0.00
THU	05/14/15	09:34p	2	60	PROUTY 2015 #12		\$0.00
FRI	05/15/15	08:50p	2	60	PROUTY 2015 #9		\$0.00
SAT	05/16/15	03:35p	2	60	PROUTY 2015 #9		\$0.00
SAT	05/16/15	04:51p	2	60	PROUTY 2015 #10		\$0.00
SAT	05/16/15	05:47p	2	60	PROUTY 2015 #11		\$0.00
SAT	05/16/15	09:16p	2	60	PROUTY 2015 #12		\$0.00
SAT	05/16/15	11:43p	2	60	PROUTY 2015 #9		\$0.00
SUN	05/17/15	08:51p	2	60	PROUTY 2015 #10		\$0.00
SUN	05/17/15	10:51p	2	60	PROUTY 2015 #11		\$0.00
SUN	05/17/15	11:51p	2	60	PROUTY 2015 #12		\$0.00
MON	05/18/15	08:01a	3	60	PROUTY 2015 #9		\$0.00
MON	05/18/15	07:52p	3	60	PROUTY 2015 #10		\$0.00
MON	05/18/15	08:47p	3	60	PROUTY 2015 #11		\$0.00
MON	05/18/15	10:48p	3	60	PROUTY 2015 #12		\$0.00
TUE	05/19/15	02:37p	3	60	PROUTY 2015 #11		\$0.00
TUE	05/19/15	07:49p	3	60	PROUTY 2015 #12		\$0.00
TUE	05/19/15	10:49p	3	60	PROUTY 2015 #9		\$0.00
TUE	05/19/15	11:35p	3	60	PROUTY 2015 #10		\$0.00
WED	05/20/15	09:55a	3	60	PROUTY 2015 #11		\$0.00
WED	05/20/15	10:32p	3	60	PROUTY 2015 #12		\$0.00
WED	05/20/15	11:51p	3	60	PROUTY 2015 #9		\$0.00
THU	05/21/15	10:34p	3	60	PROUTY 2015 #9		\$0.00
FRI	05/22/15	04:47a	3	60	PROUTY 2015 #11		\$0.00
FRI	05/22/15	05:18a	3	60	PROUTY 2015 #12		\$0.00
SAT	05/23/15	04:51p	3	60	PROUTY 2015 #10		\$0.00
SAT	05/23/15	05:48p	3	60	PROUTY 2015 #11		\$0.00
SAT	05/23/15	06:33p	3	60	PROUTY 2015 #12		\$0.00
SAT	05/23/15	08:15p	3	60	PROUTY 2015 #9		\$0.00
SAT	05/23/15	09:43p	3	60	PROUTY 2015 #10		\$0.00



# INVOICE



**Invoice #:** MC-1150510121  
**Invoice Date:** 05/31/2015  
**Contract #:** 1661000341  
**Page:** 6  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	05/23/15	10:16p	3	60	PROUTY 2015 #11		\$0.00
SAT	05/23/15	11:16p	3	60	PROUTY 2015 #12		\$0.00
SUN	05/24/15	06:32a	3	60	PROUTY 2015 #9		\$0.00
SUN	05/24/15	07:51a	3	60	PROUTY 2015 #10		\$0.00
SUN	05/24/15	08:49a	3	60	PROUTY 2015 #11		\$0.00
SUN	05/24/15	03:35p	3	60	PROUTY 2015 #12		\$0.00
SUN	05/24/15	05:49p	3	60	PROUTY 2015 #9		\$0.00
SUN	05/24/15	10:20p	3	60	PROUTY 2015 #10		\$0.00
SUN	05/24/15	11:20p	3	60	PROUTY 2015 #11		\$0.00
MON	05/25/15	08:34a	3	60	PROUTY 2015 #12		\$0.00
MON	05/25/15	09:55a	3	60	PROUTY 2015 #9		\$0.00
MON	05/25/15	02:33p	3	60	PROUTY 2015 #10		\$0.00
MON	05/25/15	06:48p	3	60	PROUTY 2015 #11		\$0.00
MON	05/25/15	09:49p	3	60	PROUTY 2015 #12		\$0.00
MON	05/25/15	10:37p	3	60	PROUTY 2015 #9		\$0.00
TUE	05/26/15	09:27a	3	60	PROUTY 2015 #10		\$0.00
TUE	05/26/15	10:33a	3	60	PROUTY 2015 #11		\$0.00
TUE	05/26/15	01:35p	3	60	PROUTY 2015 #12		\$0.00
TUE	05/26/15	02:33p	3	60	PROUTY 2015 #9		\$0.00
TUE	05/26/15	06:32p	3	60	PROUTY 2015 #10		\$0.00
TUE	05/26/15	08:49p	3	60	PROUTY 2015 #11		\$0.00
TUE	05/26/15	09:49p	3	60	PROUTY 2015 #12		\$0.00
TUE	05/26/15	10:37p	3	60	PROUTY 2015 #9		\$0.00
TUE	05/26/15	11:35p	3	60	PROUTY 2015 #10		\$0.00
WED	05/27/15	06:48p	3	60	PROUTY 2015 #9		\$0.00
THU	05/28/15	08:00a	3	60	PROUTY 2015 #9		\$0.00
FRI	05/29/15	07:29a	3	60	PROUTY 2015 #11		\$0.00
FRI	05/29/15	09:32p	3	60	PROUTY 2015 #12		\$0.00
FRI	05/29/15	10:32p	3	60	PROUTY 2015 #9		\$0.00
FRI	05/29/15	11:35p	3	60	PROUTY 2015 #10		\$0.00
SAT	05/30/15	02:34p	3	60	PROUTY 2015 #12		\$0.00
SAT	05/30/15	04:49p	3	60	PROUTY 2015 #9		\$0.00
SAT	05/30/15	07:45p	3	60	PROUTY 2015 #10		\$0.00
SAT	05/30/15	10:16p	3	60	PROUTY 2015 #11		\$0.00
SUN	05/31/15	07:52a	3	60	PROUTY 2015 #12		\$0.00
SUN	05/31/15	05:33p	3	60	PROUTY 2015 #9		\$0.00
SUN	05/31/15	08:47p	3	60	PROUTY 2015 #10		\$0.00

**WNHW-FM**

FRI	05/01/15	11:52a	2	60	PROUTY 2015 #6		\$0.00
SAT	05/02/15	06:33a	2	60	PROUTY 2015 #5		\$0.00
SAT	05/02/15	05:47p	2	60	PROUTY 2015 #6		\$0.00
SAT	05/02/15	07:16p	2	60	PROUTY 2015 #7		\$0.00
SUN	05/03/15	04:49a	2	60	PROUTY 2015 #8		\$0.00
SUN	05/03/15	07:18a	2	60	PROUTY 2015 #5		\$0.00
SUN	05/03/15	08:33a	2	60	PROUTY 2015 #6		\$0.00
SUN	05/03/15	09:27a	2	60	PROUTY 2015 #7		\$0.00

# INVOICE



**Invoice #:** MC-1150510121  
**Invoice Date:** 05/31/2015  
**Contract #:** 1661000341  
**Page:** 7  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	05/03/15	10:32a	2	60	PROUTY 2015 #8		\$0.00
SUN	05/03/15	11:30a	2	60	PROUTY 2015 #5		\$0.00
SUN	05/03/15	03:33p	2	60	PROUTY 2015 #6		\$0.00
MON	05/04/15	02:28p	2	60	PROUTY 2015 #7		\$0.00
MON	05/04/15	09:16p	2	60	PROUTY 2015 #8		\$0.00
TUE	05/05/15	06:17a	2	60	PROUTY 2015 #6		\$0.00
TUE	05/05/15	10:51a	2	60	PROUTY 2015 #7		\$0.00
TUE	05/05/15	11:32a	2	60	PROUTY 2015 #8		\$0.00
TUE	05/05/15	10:16p	2	60	PROUTY 2015 #5		\$0.00
WED	05/06/15	09:17p	2	60	PROUTY 2015 #6		\$0.00
WED	05/06/15	10:17p	2	60	PROUTY 2015 #7		\$0.00
THU	05/07/15	04:29a	2	60	PROUTY 2015 #6		\$0.00
SAT	05/09/15	04:28a	2	60	PROUTY 2015 #8		\$0.00
SAT	05/09/15	05:31a	2	60	PROUTY 2015 #5		\$0.00
SAT	05/09/15	08:51a	2	60	PROUTY 2015 #6		\$0.00
SAT	05/09/15	06:28p	2	60	PROUTY 2015 #7		\$0.00
SAT	05/09/15	08:14p	2	60	PROUTY 2015 #8		\$0.00
SAT	05/09/15	09:17p	2	60	PROUTY 2015 #5		\$0.00
SUN	05/10/15	03:28a	2	60	PROUTY 2015 #6		\$0.00
SUN	05/10/15	05:31a	2	60	PROUTY 2015 #7		\$0.00
SUN	05/10/15	06:47a	2	60	PROUTY 2015 #8		\$0.00
SUN	05/10/15	07:20a	2	60	PROUTY 2015 #5		\$0.00
SUN	05/10/15	08:54a	2	60	PROUTY 2015 #6		\$0.00
SUN	05/10/15	11:51a	2	60	PROUTY 2015 #7		\$0.00
SUN	05/10/15	12:46p	2	60	PROUTY 2015 #8		\$0.00
SUN	05/10/15	03:49p	2	60	PROUTY 2015 #5		\$0.00
SUN	05/10/15	06:37p	2	60	PROUTY 2015 #6		\$0.00
SUN	05/10/15	07:37p	2	60	PROUTY 2015 #7		\$0.00
SUN	05/10/15	08:19p	2	60	PROUTY 2015 #8		\$0.00
SUN	05/10/15	10:20p	2	60	PROUTY 2015 #5		\$0.00
SUN	05/10/15	11:53p	2	60	PROUTY 2015 #6		\$0.00
MON	05/11/15	10:33a	2	60	PROUTY 2015 #7		\$0.00
MON	05/11/15	02:27p	2	60	PROUTY 2015 #8		\$0.00
MON	05/11/15	11:15p	2	60	PROUTY 2015 #5		\$0.00
TUE	05/12/15	01:49a	2	60	PROUTY 2015 #8		\$0.00
TUE	05/12/15	03:29a	2	60	PROUTY 2015 #5		\$0.00
TUE	05/12/15	05:50a	2	60	PROUTY 2015 #6		\$0.00
TUE	05/12/15	11:17p	2	60	PROUTY 2015 #7		\$0.00
WED	05/13/15	02:30a	2	60	PROUTY 2015 #8		\$0.00
WED	05/13/15	03:29a	2	60	PROUTY 2015 #5		\$0.00
WED	05/13/15	04:27a	2	60	PROUTY 2015 #6		\$0.00
WED	05/13/15	05:29a	2	60	PROUTY 2015 #7		\$0.00
THU	05/14/15	12:46a	2	60	PROUTY 2015 #9		\$0.00
THU	05/14/15	01:44a	2	60	PROUTY 2015 #10		\$0.00
FRI	05/15/15	12:45a	2	60	PROUTY 2015 #10		\$0.00
SAT	05/16/15	12:30a	2	60	PROUTY 2015 #9		\$0.00
SAT	05/16/15	01:32a	2	60	PROUTY 2015 #10		\$0.00



# INVOICE



**Invoice #:** MC-1150510121  
**Invoice Date:** 05/31/2015  
**Contract #:** 1661000341  
**Page:** 8  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	05/16/15	02:28a	2	60	PROUTY 2015 #11		\$0.00
SAT	05/16/15	03:30a	2	60	PROUTY 2015 #12		\$0.00
SAT	05/16/15	04:32a	2	60	PROUTY 2015 #9		\$0.00
SAT	05/16/15	05:51a	2	60	PROUTY 2015 #10		\$0.00
SUN	05/17/15	06:28a	2	60	PROUTY 2015 #11		\$0.00
SUN	05/17/15	07:19a	2	60	PROUTY 2015 #12		\$0.00
SUN	05/17/15	08:53a	2	60	PROUTY 2015 #9		\$0.00
SUN	05/17/15	09:27a	2	60	PROUTY 2015 #10		\$0.00
SUN	05/17/15	03:32p	2	60	PROUTY 2015 #11		\$0.00
SUN	05/17/15	05:34p	2	60	PROUTY 2015 #12		\$0.00
SUN	05/17/15	08:36p	2	60	PROUTY 2015 #9		\$0.00
SUN	05/17/15	10:29p	2	60	PROUTY 2015 #10		\$0.00
MON	05/18/15	12:25a	3	60	PROUTY 2015 #11		\$0.00
MON	05/18/15	01:28a	3	60	PROUTY 2015 #12		\$0.00
MON	05/18/15	02:29a	3	60	PROUTY 2015 #9		\$0.00
MON	05/18/15	03:30a	3	60	PROUTY 2015 #10		\$0.00
TUE	05/19/15	12:44a	3	60	PROUTY 2015 #11		\$0.00
TUE	05/19/15	02:44a	3	60	PROUTY 2015 #12		\$0.00
TUE	05/19/15	03:48a	3	60	PROUTY 2015 #9		\$0.00
TUE	05/19/15	04:49a	3	60	PROUTY 2015 #10		\$0.00
WED	05/20/15	12:27a	3	60	PROUTY 2015 #10		\$0.00
WED	05/20/15	01:49a	3	60	PROUTY 2015 #11		\$0.00
WED	05/20/15	02:45a	3	60	PROUTY 2015 #12		\$0.00
WED	05/20/15	03:45a	3	60	PROUTY 2015 #9		\$0.00
THU	05/21/15	12:27a	3	60	PROUTY 2015 #9		\$0.00
THU	05/21/15	02:29a	3	60	PROUTY 2015 #10		\$0.00
THU	05/21/15	03:47a	3	60	PROUTY 2015 #11		\$0.00
THU	05/21/15	04:29a	3	60	PROUTY 2015 #12		\$0.00
SAT	05/23/15	12:43a	3	60	PROUTY 2015 #11		\$0.00
SAT	05/23/15	01:45a	3	60	PROUTY 2015 #12		\$0.00
SAT	05/23/15	02:44a	3	60	PROUTY 2015 #9		\$0.00
SUN	05/24/15	05:46a	3	60	PROUTY 2015 #10		\$0.00
SUN	05/24/15	06:31a	3	60	PROUTY 2015 #11		\$0.00
SUN	05/24/15	07:20a	3	60	PROUTY 2015 #12		\$0.00
SUN	05/24/15	08:55a	3	60	PROUTY 2015 #9		\$0.00
SUN	05/24/15	09:50a	3	60	PROUTY 2015 #10		\$0.00
SUN	05/24/15	11:33a	3	60	PROUTY 2015 #11		\$0.00
SUN	05/24/15	03:31p	3	60	PROUTY 2015 #12		\$0.00
SUN	05/24/15	05:34p	3	60	PROUTY 2015 #9		\$0.00
SUN	05/24/15	09:23p	3	60	PROUTY 2015 #10		\$0.00
MON	05/25/15	06:53p	3	60	PROUTY 2015 #11		\$0.00
MON	05/25/15	08:15p	3	60	PROUTY 2015 #12		\$0.00
MON	05/25/15	11:14p	3	60	PROUTY 2015 #9		\$0.00
TUE	05/26/15	07:16a	3	60	PROUTY 2015 #10		\$0.00
TUE	05/26/15	11:29a	3	60	PROUTY 2015 #11		\$0.00
TUE	05/26/15	12:26p	3	60	PROUTY 2015 #12		\$0.00
TUE	05/26/15	01:50p	3	60	PROUTY 2015 #9		\$0.00

# INVOICE



**Invoice #:** MC-1150510121  
**Invoice Date:** 05/31/2015  
**Contract #:** 1661000341  
**Page:** 9  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	05/26/15	06:32p	3	60	PROUTY 2015 #10		\$0.00
TUE	05/26/15	10:15p	3	60	PROUTY 2015 #11		\$0.00
WED	05/27/15	10:54a	3	60	PROUTY 2015 #10		\$0.00
WED	05/27/15	12:31p	3	60	PROUTY 2015 #11		\$0.00
WED	05/27/15	09:15p	3	60	PROUTY 2015 #12		\$0.00
THU	05/28/15	09:40p	3	60	PROUTY 2015 #10		\$0.00
THU	05/28/15	10:17p	3	60	PROUTY 2015 #11		\$0.00
FRI	05/29/15	03:29a	3	60	PROUTY 2015 #12		\$0.00
FRI	05/29/15	04:28a	3	60	PROUTY 2015 #9		\$0.00
FRI	05/29/15	05:27a	3	60	PROUTY 2015 #10		\$0.00
SAT	05/30/15	08:32a	3	60	PROUTY 2015 #9		\$0.00
SAT	05/30/15	06:48p	3	60	PROUTY 2015 #10		\$0.00
SAT	05/30/15	11:16p	3	60	PROUTY 2015 #11		\$0.00
SUN	05/31/15	06:33a	3	60	PROUTY 2015 #12		\$0.00
SUN	05/31/15	07:22a	3	60	PROUTY 2015 #9		\$0.00
SUN	05/31/15	08:54a	3	60	PROUTY 2015 #10		\$0.00
SUN	05/31/15	09:25a	3	60	PROUTY 2015 #11		\$0.00
SUN	05/31/15	11:50a	3	60	PROUTY 2015 #12		\$0.00
SUN	05/31/15	02:47p	3	60	PROUTY 2015 #9		\$0.00
SUN	05/31/15	03:49p	3	60	PROUTY 2015 #10		\$0.00
SUN	05/31/15	09:23p	3	60	PROUTY 2015 #11		\$0.00
<b>WNNH-FM</b>							
FRI	05/01/15	06:52a	2	60	PROUTY 2015 #5		\$0.00
FRI	05/01/15	04:15p	2	60	PROUTY 2015 #6		\$0.00
FRI	05/01/15	07:15p	2	60	PROUTY 2015 #7		\$0.00
FRI	05/01/15	11:46p	2	60	PROUTY 2015 #8		\$0.00
SAT	05/02/15	11:15a	2	60	PROUTY 2015 #7		\$0.00
SAT	05/02/15	05:45p	2	60	PROUTY 2015 #8		\$0.00
SAT	05/02/15	11:45p	2	60	PROUTY 2015 #5		\$0.00
SUN	05/03/15	06:45a	2	60	PROUTY 2015 #7		\$0.00
SUN	05/03/15	09:16a	2	60	PROUTY 2015 #8		\$0.00
SUN	05/03/15	10:15a	2	60	PROUTY 2015 #5		\$0.00
SUN	05/03/15	03:45p	2	60	PROUTY 2015 #6		\$0.00
MON	05/04/15	06:39a	2	60	PROUTY 2015 #6		\$0.00
MON	05/04/15	08:52a	2	60	PROUTY 2015 #7		\$0.00
MON	05/04/15	04:46p	2	60	PROUTY 2015 #8		\$0.00
MON	05/04/15	10:15p	2	60	PROUTY 2015 #5		\$0.00
TUE	05/05/15	06:39a	-1	60	PROUTY 2015 #6		\$0.00
; MG for 5/2/15 Ln 2							
TUE	05/05/15	12:18p	2	60	PROUTY 2015 #7		\$0.00
TUE	05/05/15	07:47p	2	60	PROUTY 2015 #8		\$0.00
TUE	05/05/15	08:45p	2	60	PROUTY 2015 #5		\$0.00
TUE	05/05/15	09:46p	2	60	PROUTY 2015 #6		\$0.00
WED	05/06/15	12:47p	2	60	PROUTY 2015 #7		\$0.00
WED	05/06/15	02:45p	2	60	PROUTY 2015 #8		\$0.00
WED	05/06/15	06:45p	2	60	PROUTY 2015 #5		\$0.00



# INVOICE



Invoice #: MC-1150510121  
 Invoice Date: 05/31/2015  
 Contract #: 1661000341  
 Page: 10  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	05/06/15	11:46p	2	60	PROUTY 2015 #6		\$0.00
THU	05/07/15	05:40a	2	60	PROUTY 2015 #7		\$0.00
THU	05/07/15	07:46p	2	60	PROUTY 2015 #8		\$0.00
THU	05/07/15	10:15p	2	60	PROUTY 2015 #5		\$0.00
THU	05/07/15	11:15p	2	60	PROUTY 2015 #6		\$0.00
FRI	05/08/15	06:52a	2	60	PROUTY 2015 #8		\$0.00
FRI	05/08/15	12:46p	2	60	PROUTY 2015 #5		\$0.00
FRI	05/08/15	07:45p	2	60	PROUTY 2015 #6		\$0.00
FRI	05/08/15	11:15p	2	60	PROUTY 2015 #7		\$0.00
SAT	05/09/15	10:47a	2	60	PROUTY 2015 #6		\$0.00
SAT	05/09/15	11:46a	2	60	PROUTY 2015 #7		\$0.00
SAT	05/09/15	01:15p	2	60	PROUTY 2015 #8		\$0.00
SAT	05/09/15	06:16p	2	60	PROUTY 2015 #5		\$0.00
SUN	05/10/15	10:15a	2	60	PROUTY 2015 #8		\$0.00
SUN	05/10/15	02:15p	2	60	PROUTY 2015 #6		\$0.00
MON	05/11/15	06:17a	2	60	PROUTY 2015 #7		\$0.00
MON	05/11/15	07:16a	2	60	PROUTY 2015 #8		\$0.00
MON	05/11/15	05:47p	2	60	PROUTY 2015 #5		\$0.00
MON	05/11/15	09:45p	2	60	PROUTY 2015 #6		\$0.00
TUE	05/12/15	06:19a	2	60	PROUTY 2015 #8		\$0.00
TUE	05/12/15	07:40a	2	60	PROUTY 2015 #5		\$0.00
TUE	05/12/15	01:47p	2	60	PROUTY 2015 #6		\$0.00
TUE	05/12/15	06:15p	2	60	PROUTY 2015 #7		\$0.00
WED	05/13/15	06:17a	2	60	PROUTY 2015 #8		\$0.00
WED	05/13/15	07:40a	2	60	PROUTY 2015 #5		\$0.00
WED	05/13/15	07:45p	2	60	PROUTY 2015 #6		\$0.00
WED	05/13/15	09:15p	2	60	PROUTY 2015 #7		\$0.00
THU	05/14/15	07:19a	2	60	PROUTY 2015 #9		\$0.00
THU	05/14/15	03:46p	2	60	PROUTY 2015 #10		\$0.00
THU	05/14/15	07:46p	2	60	PROUTY 2015 #11		\$0.00
THU	05/14/15	11:45p	2	60	PROUTY 2015 #12		\$0.00
FRI	05/15/15	12:17p	2	60	PROUTY 2015 #9		\$0.00
FRI	05/15/15	05:46p	2	60	PROUTY 2015 #10		\$0.00
FRI	05/15/15	06:46p	2	60	PROUTY 2015 #11		\$0.00
FRI	05/15/15	11:45p	2	60	PROUTY 2015 #12		\$0.00
SAT	05/16/15	06:16a	2	60	PROUTY 2015 #11		\$0.00
SAT	05/16/15	07:15a	-2	60	PROUTY 2015 #12		\$0.00
; MG for 5/10/15 Ln 2							
SAT	05/16/15	07:45a	2	60	PROUTY 2015 #9		\$0.00
SAT	05/16/15	04:45p	2	60	PROUTY 2015 #10		\$0.00
SAT	05/16/15	07:45p	-3	60	PROUTY 2015 #11		\$0.00
; MG for 5/10/15 Ln 2							
SAT	05/16/15	09:45p	2	60	PROUTY 2015 #12		\$0.00
SUN	05/17/15	07:15a	2	60	PROUTY 2015 #12		\$0.00
SUN	05/17/15	09:16a	2	60	PROUTY 2015 #9		\$0.00
SUN	05/17/15	05:15p	2	60	PROUTY 2015 #10		\$0.00
SUN	05/17/15	10:45p	2	60	PROUTY 2015 #11		\$0.00

# INVOICE



**Invoice #:** MC-1150510121  
**Invoice Date:** 05/31/2015  
**Contract #:** 1661000341  
**Page:** 11  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/18/15	07:55a	3	60	PROUTY 2015 #12		\$0.00
MON	05/18/15	03:45p	3	60	PROUTY 2015 #9		\$0.00
MON	05/18/15	09:16p	3	60	PROUTY 2015 #10		\$0.00
MON	05/18/15	09:46p	3	60	PROUTY 2015 #11		\$0.00
TUE	05/19/15	07:19a	3	60	PROUTY 2015 #11		\$0.00
TUE	05/19/15	03:15p	3	60	PROUTY 2015 #12		\$0.00
TUE	05/19/15	06:16p	3	60	PROUTY 2015 #9		\$0.00
TUE	05/19/15	08:15p	3	60	PROUTY 2015 #10		\$0.00
WED	05/20/15	06:38a	3	60	PROUTY 2015 #10		\$0.00
WED	05/20/15	05:45p	3	60	PROUTY 2015 #11		\$0.00
WED	05/20/15	08:17p	3	60	PROUTY 2015 #12		\$0.00
WED	05/20/15	11:15p	3	60	PROUTY 2015 #9		\$0.00
THU	05/21/15	04:45a	3	60	PROUTY 2015 #9		\$0.00
THU	05/21/15	06:48p	3	60	PROUTY 2015 #10		\$0.00
THU	05/21/15	08:15p	3	60	PROUTY 2015 #11		\$0.00
THU	05/21/15	08:45p	3	60	PROUTY 2015 #12		\$0.00
FRI	05/22/15	06:53a	3	60	PROUTY 2015 #11		\$0.00
FRI	05/22/15	08:47p	3	60	PROUTY 2015 #9		\$0.00
FRI	05/22/15	11:45p	3	60	PROUTY 2015 #10		\$0.00
SAT	05/23/15	06:46a	3	60	PROUTY 2015 #10		\$0.00
SAT	05/23/15	07:18a	3	60	PROUTY 2015 #11		\$0.00
SAT	05/23/15	06:16p	3	60	PROUTY 2015 #12		\$0.00
SAT	05/23/15	07:48p	3	60	PROUTY 2015 #9		\$0.00
SUN	05/24/15	07:47a	3	60	PROUTY 2015 #10		\$0.00
SUN	05/24/15	01:18p	3	60	PROUTY 2015 #11		\$0.00
SUN	05/24/15	02:47p	3	60	PROUTY 2015 #12		\$0.00
SUN	05/24/15	10:15p	3	60	PROUTY 2015 #9		\$0.00
MON	05/25/15	06:47a	3	60	PROUTY 2015 #12		\$0.00
MON	05/25/15	03:15p	3	60	PROUTY 2015 #9		\$0.00
MON	05/25/15	09:15p	3	60	PROUTY 2015 #10		\$0.00
MON	05/25/15	11:16p	3	60	PROUTY 2015 #11		\$0.00
TUE	05/26/15	05:39a	3	60	PROUTY 2015 #12		\$0.00
TUE	05/26/15	08:55a	3	60	PROUTY 2015 #9		\$0.00
TUE	05/26/15	12:15p	3	60	PROUTY 2015 #10		\$0.00
TUE	05/26/15	08:45p	3	60	PROUTY 2015 #11		\$0.00
WED	05/27/15	06:55a	3	60	PROUTY 2015 #12		\$0.00
WED	05/27/15	08:39a	-4	60	PROUTY 2015 #9		\$0.00
; MG for 5/22/15 Ln 3							
WED	05/27/15	06:16p	3	60	PROUTY 2015 #10		\$0.00
WED	05/27/15	09:45p	3	60	PROUTY 2015 #11		\$0.00
WED	05/27/15	11:47p	3	60	PROUTY 2015 #12		\$0.00
THU	05/28/15	06:47p	3	60	PROUTY 2015 #12		\$0.00
THU	05/28/15	08:45p	3	60	PROUTY 2015 #9		\$0.00
THU	05/28/15	09:45p	3	60	PROUTY 2015 #10		\$0.00
THU	05/28/15	10:15p	3	60	PROUTY 2015 #11		\$0.00
FRI	05/29/15	06:53a	3	60	PROUTY 2015 #12		\$0.00
FRI	05/29/15	02:46p	3	60	PROUTY 2015 #9		\$0.00

# INVOICE



**Invoice #:** MC-1150510121  
**Invoice Date:** 05/31/2015  
**Contract #:** 1661000341  
**Page:** 12  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	05/29/15	08:15p	3	60	PROUTY 2015 #10		\$0.00
SAT	05/30/15	10:45a	3	60	PROUTY 2015 #11		\$0.00
SAT	05/30/15	01:47p	3	60	PROUTY 2015 #12		\$0.00
SAT	05/30/15	07:15p	3	60	PROUTY 2015 #9		\$0.00
SAT	05/30/15	09:15p	3	60	PROUTY 2015 #10		\$0.00
SUN	05/31/15	06:45a	3	60	PROUTY 2015 #12		\$0.00
SUN	05/31/15	09:47a	3	60	PROUTY 2015 #9		\$0.00
SUN	05/31/15	12:46p	3	60	PROUTY 2015 #10		\$0.00
SUN	05/31/15	04:17p	3	60	PROUTY 2015 #11		\$0.00
SUN	05/31/15	05:16p	3	60	PROUTY 2015 #12		\$0.00

**WFNQ-FM**

Total Spots: 132  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WJYY-FM**

Total Spots: 123  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WNHW-FM**

Total Spots: 123  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WNNH-FM**

Total Spots: 124  
 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: 502  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00



2<sup>nd</sup> Quarter

## Norris Cotton Cancer Center “The Prouty”.

Throughout the month of June Frank FM ran a total of 98 PSA announcements for The Prouty.

An athletic charity fundraiser benefitting Dartmouth-Hitchcock Norris Cotton Cancer Center (NCCC) - fundraise for months prior to and months after the annual July event and since 1982 have raised nearly \$25 million. On average, 87 cents of every dollar raised goes directly to support patient services and cancer research at this NCI-designated Comprehensive Cancer Center.

Welcome to the 34th Annual Prouty benefitting cancer research and patient services at Dartmouth-Hitchcock Norris Cotton Cancer Center. With the Prouty Ultimate, Cycling, Walking, Rowing, Golf, the Virtual option, and volunteering, there's truly a way for everyone to be a part of The Prouty

# INVOICE

**Invoice #:** MC-1150611787  
**Invoice Date:** 06/30/2015  
**Contract #:** 1661000341  
**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  
 WNHV-FM  
 WNNH-FM

**Advertiser:** PSA  
**Product:** 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>							
MON	06/01/15	07:52a	3	60	PROUTY 2015 #9		\$0.00
MON	06/01/15	05:19p	3	60	PROUTY 2015 #10		\$0.00
MON	06/01/15	06:41p	3	60	PROUTY 2015 #11		\$0.00
MON	06/01/15	07:46p	3	60	PROUTY 2015 #12		\$0.00
TUE	06/02/15	05:40a	3	60	PROUTY 2015 #9		\$0.00
TUE	06/02/15	02:15p	3	60	PROUTY 2015 #10		\$0.00
TUE	06/02/15	10:17p	3	60	PROUTY 2015 #11		\$0.00
TUE	06/02/15	10:45p	3	60	PROUTY 2015 #12		\$0.00
WED	06/03/15	12:18a	3	60	PROUTY 2015 #10		\$0.00
WED	06/03/15	01:43a	3	60	PROUTY 2015 #11		\$0.00
WED	06/03/15	01:15p	3	60	PROUTY 2015 #12		\$0.00
THU	06/04/15	08:16a	3	60	PROUTY 2015 #11		\$0.00
THU	06/04/15	02:40p	3	60	PROUTY 2015 #12		\$0.00
THU	06/04/15	08:13p	3	60	PROUTY 2015 #9		\$0.00
THU	06/04/15	09:39p	3	60	PROUTY 2015 #10		\$0.00
THU	06/04/15	11:18p	3	60	PROUTY 2015 #11		\$0.00
FRI	06/05/15	07:53a	3	60	PROUTY 2015 #12		\$0.00
FRI	06/05/15	02:42p	3	60	PROUTY 2015 #9		\$0.00
FRI	06/05/15	05:50p	3	60	PROUTY 2015 #10		\$0.00
FRI	06/05/15	07:19p	3	60	PROUTY 2015 #11		\$0.00
SAT	06/06/15	06:38p	3	60	PROUTY 2015 #9		\$0.00
SAT	06/06/15	09:44p	3	60	PROUTY 2015 #10		\$0.00
SAT	06/06/15	10:42p	3	60	PROUTY 2015 #11		\$0.00
SUN	06/07/15	09:45a	3	60	PROUTY 2015 #12		\$0.00
SUN	06/07/15	10:38a	3	60	PROUTY 2015 #9		\$0.00
SUN	06/07/15	04:16p	3	60	PROUTY 2015 #10		\$0.00
SUN	06/07/15	05:13p	3	60	PROUTY 2015 #11		\$0.00
SUN	06/07/15	05:43p	3	60	PROUTY 2015 #12		\$0.00
MON	06/08/15	06:54a	3	60	PROUTY 2015 #9		\$0.00
MON	06/08/15	01:19p	3	60	PROUTY 2015 #10		\$0.00
MON	06/08/15	07:21p	3	60	PROUTY 2015 #11		\$0.00
MON	06/08/15	10:46p	3	60	PROUTY 2015 #12		\$0.00

# INVOICE



**Invoice #:** MC-1150611787  
**Invoice Date:** 06/30/2015  
**Contract #:** 1661000341  
**Page:** 2  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/09/15	07:17a	3	60	PROUTY 2015 #9		\$0.00
TUE	06/09/15	08:46a	3	60	PROUTY 2015 #10		\$0.00
TUE	06/09/15	12:43p	3	60	PROUTY 2015 #11		\$0.00
TUE	06/09/15	08:22p	3	60	PROUTY 2015 #12		\$0.00
WED	06/10/15	06:19a	3	60	PROUTY 2015 #9		\$0.00
WED	06/10/15	08:17a	3	60	PROUTY 2015 #10		\$0.00
WED	06/10/15	05:48p	3	60	PROUTY 2015 #11		\$0.00
WED	06/10/15	11:47p	3	60	PROUTY 2015 #12		\$0.00
THU	06/11/15	02:45p	3	60	PROUTY 2015 #11		\$0.00
THU	06/11/15	08:48p	3	60	PROUTY 2015 #12		\$0.00
THU	06/11/15	10:47p	3	60	PROUTY 2015 #9		\$0.00
THU	06/11/15	11:20p	3	60	PROUTY 2015 #10		\$0.00
SAT	06/13/15	07:42a	3	60	PROUTY 2015 #12		\$0.00
SAT	06/13/15	11:43a	3	60	PROUTY 2015 #9		\$0.00
SAT	06/13/15	05:45p	3	60	PROUTY 2015 #10		\$0.00
SUN	06/14/15	09:37a	3	60	PROUTY 2015 #9		\$0.00
SUN	06/14/15	03:17p	3	60	PROUTY 2015 #10		\$0.00
SUN	06/14/15	06:20p	3	60	PROUTY 2015 #11		\$0.00
SUN	06/14/15	09:41p	3	60	PROUTY 2015 #12		\$0.00
<b>WJYY-FM</b>							
MON	06/01/15	07:00a	3	60	PROUTY 2015 #11		\$0.00
MON	06/01/15	09:29a	3	60	PROUTY 2015 #12		\$0.00
MON	06/01/15	01:34p	3	60	PROUTY 2015 #9		\$0.00
MON	06/01/15	08:32p	3	60	PROUTY 2015 #10		\$0.00
MON	06/01/15	10:34p	3	60	PROUTY 2015 #11		\$0.00
MON	06/01/15	11:35p	3	60	PROUTY 2015 #12		\$0.00
TUE	06/02/15	08:33p	3	60	PROUTY 2015 #9		\$0.00
TUE	06/02/15	09:35p	3	60	PROUTY 2015 #10		\$0.00
TUE	06/02/15	10:51p	3	60	PROUTY 2015 #11		\$0.00
TUE	06/02/15	11:47p	3	60	PROUTY 2015 #12		\$0.00
WED	06/03/15	09:47p	3	60	PROUTY 2015 #9		\$0.00
WED	06/03/15	10:33p	3	60	PROUTY 2015 #10		\$0.00
THU	06/04/15	08:31a	3	60	PROUTY 2015 #12		\$0.00
THU	06/04/15	09:55a	3	60	PROUTY 2015 #9		\$0.00
THU	06/04/15	11:51p	3	60	PROUTY 2015 #10		\$0.00
FRI	06/05/15	05:16a	3	60	PROUTY 2015 #12		\$0.00
FRI	06/05/15	08:50p	3	60	PROUTY 2015 #9		\$0.00
FRI	06/05/15	09:50p	3	60	PROUTY 2015 #10		\$0.00
FRI	06/05/15	10:49p	3	60	PROUTY 2015 #11		\$0.00
FRI	06/05/15	11:33p	3	60	PROUTY 2015 #12		\$0.00
SAT	06/06/15	09:15a	3	60	PROUTY 2015 #9		\$0.00
SAT	06/06/15	04:49p	3	60	PROUTY 2015 #10		\$0.00
SAT	06/06/15	06:33p	3	60	PROUTY 2015 #11		\$0.00
SAT	06/06/15	10:17p	3	60	PROUTY 2015 #12		\$0.00
SUN	06/07/15	08:47a	3	60	PROUTY 2015 #9		\$0.00
SUN	06/07/15	01:34p	3	60	PROUTY 2015 #10		\$0.00



# INVOICE



**Invoice #:** MC-1150611787  
**Invoice Date:** 06/30/2015  
**Contract #:** 1661000341  
**Page:** 3  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	06/07/15	03:32p	3	60	PROUTY 2015 #11		\$0.00
SUN	06/07/15	09:47p	3	60	PROUTY 2015 #12		\$0.00
MON	06/08/15	06:29a	3	60	PROUTY 2015 #9		\$0.00
MON	06/08/15	07:00a	3	60	PROUTY 2015 #10		\$0.00
MON	06/08/15	09:53a	3	60	PROUTY 2015 #11		\$0.00
MON	06/08/15	10:49a	3	60	PROUTY 2015 #12		\$0.00
MON	06/08/15	09:34p	3	60	PROUTY 2015 #9		\$0.00
TUE	06/09/15	09:29a	3	60	PROUTY 2015 #12		\$0.00
TUE	06/09/15	11:34a	3	60	PROUTY 2015 #9		\$0.00
TUE	06/09/15	08:49p	3	60	PROUTY 2015 #10		\$0.00
TUE	06/09/15	09:51p	3	60	PROUTY 2015 #11		\$0.00
WED	06/10/15	07:49p	3	60	PROUTY 2015 #11		\$0.00
WED	06/10/15	09:49p	3	60	PROUTY 2015 #12		\$0.00
WED	06/10/15	11:35p	3	60	PROUTY 2015 #9		\$0.00
THU	06/11/15	09:54a	3	60	PROUTY 2015 #12		\$0.00
THU	06/11/15	09:47p	3	60	PROUTY 2015 #9		\$0.00
THU	06/11/15	10:47p	3	60	PROUTY 2015 #10		\$0.00
THU	06/11/15	11:51p	3	60	PROUTY 2015 #11		\$0.00
FRI	06/12/15	08:34a	3	60	PROUTY 2015 #9		\$0.00
SAT	06/13/15	05:47a	3	60	PROUTY 2015 #9		\$0.00
SAT	06/13/15	04:47p	3	60	PROUTY 2015 #10		\$0.00
SAT	06/13/15	09:46p	3	60	PROUTY 2015 #11		\$0.00
SAT	06/13/15	10:16p	3	60	PROUTY 2015 #12		\$0.00
SUN	06/14/15	08:46p	3	60	PROUTY 2015 #9		\$0.00
SUN	06/14/15	09:44p	3	60	PROUTY 2015 #10		\$0.00
SUN	06/14/15	10:16p	3	60	PROUTY 2015 #11		\$0.00
SUN	06/14/15	11:16p	3	60	PROUTY 2015 #12		\$0.00
<b>WNHW-FM</b>							
TUE	06/02/15	09:32a	3	60	PROUTY 2015 #9		\$0.00
THU	06/04/15	08:17p	3	60	PROUTY 2015 #11		\$0.00
FRI	06/05/15	10:29a	3	60	PROUTY 2015 #9		\$0.00
FRI	06/05/15	02:50p	3	60	PROUTY 2015 #10		\$0.00
FRI	06/05/15	06:47p	3	60	PROUTY 2015 #11		\$0.00
FRI	06/05/15	10:16p	3	60	PROUTY 2015 #12		\$0.00
SAT	06/06/15	07:44a	3	60	PROUTY 2015 #10		\$0.00
SAT	06/06/15	09:48a	3	60	PROUTY 2015 #11		\$0.00
SAT	06/06/15	03:51p	3	60	PROUTY 2015 #12		\$0.00
SAT	06/06/15	05:30p	3	60	PROUTY 2015 #9		\$0.00
SAT	06/06/15	09:17p	3	60	PROUTY 2015 #10		\$0.00
SAT	06/06/15	10:15p	3	60	PROUTY 2015 #11		\$0.00
SAT	06/06/15	11:17p	3	60	PROUTY 2015 #12		\$0.00
SUN	06/07/15	12:46a	3	60	PROUTY 2015 #9		\$0.00
SUN	06/07/15	02:43a	3	60	PROUTY 2015 #10		\$0.00
SUN	06/07/15	06:25a	3	60	PROUTY 2015 #9		\$0.00
SUN	06/07/15	07:20a	3	60	PROUTY 2015 #10		\$0.00
SUN	06/07/15	08:34a	3	60	PROUTY 2015 #11		\$0.00

# INVOICE

Invoice #: MC-1150611787  
 Invoice Date: 06/30/2015  
 Contract #: 1661000341  
 Page: 4  
 Net Amount Due: \$0.00



Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	06/07/15	10:43a	3	60	PROUTY 2015 #12		\$0.00
SUN	06/07/15	11:31a	3	60	PROUTY 2015 #9		\$0.00
SUN	06/07/15	01:51p	3	60	PROUTY 2015 #10		\$0.00
SUN	06/07/15	02:49p	3	60	PROUTY 2015 #11		\$0.00
SUN	06/07/15	03:28p	3	60	PROUTY 2015 #12		\$0.00
SUN	06/07/15	04:48p	3	60	PROUTY 2015 #9		\$0.00
SUN	06/07/15	05:33p	3	60	PROUTY 2015 #10		\$0.00
SUN	06/07/15	10:28p	3	60	PROUTY 2015 #11		\$0.00
MON	06/08/15	10:31a	3	60	PROUTY 2015 #12		\$0.00
MON	06/08/15	01:29p	3	60	PROUTY 2015 #9		\$0.00
MON	06/08/15	02:33p	3	60	PROUTY 2015 #10		\$0.00
TUE	06/09/15	10:18p	3	60	PROUTY 2015 #11		\$0.00
WED	06/10/15	08:16p	3	60	PROUTY 2015 #10		\$0.00
THU	06/11/15	09:14p	3	60	PROUTY 2015 #12		\$0.00
THU	06/11/15	10:14p	3	60	PROUTY 2015 #9		\$0.00
FRI	06/12/15	12:45a	3	60	PROUTY 2015 #9		\$0.00
FRI	06/12/15	01:49a	3	60	PROUTY 2015 #10		\$0.00
FRI	06/12/15	02:47a	3	60	PROUTY 2015 #11		\$0.00
FRI	06/12/15	09:49a	3	60	PROUTY 2015 #12		\$0.00
FRI	06/12/15	02:51p	3	60	PROUTY 2015 #9		\$0.00
FRI	06/12/15	08:18p	3	60	PROUTY 2015 #10		\$0.00
FRI	06/12/15	10:17p	3	60	PROUTY 2015 #11		\$0.00
SAT	06/13/15	12:31a	3	60	PROUTY 2015 #9		\$0.00
SAT	06/13/15	01:28a	3	60	PROUTY 2015 #10		\$0.00
SAT	06/13/15	02:31a	3	60	PROUTY 2015 #11		\$0.00
SAT	06/13/15	03:30a	3	60	PROUTY 2015 #12		\$0.00
SAT	06/13/15	04:31a	3	60	PROUTY 2015 #9		\$0.00
SUN	06/14/15	04:31a	3	60	PROUTY 2015 #10		\$0.00
SUN	06/14/15	05:46a	3	60	PROUTY 2015 #11		\$0.00
SUN	06/14/15	06:50a	3	60	PROUTY 2015 #12		\$0.00
SUN	06/14/15	07:52a	3	60	PROUTY 2015 #9		\$0.00
SUN	06/14/15	01:48p	3	60	PROUTY 2015 #10		\$0.00
SUN	06/14/15	07:48p	3	60	PROUTY 2015 #11		\$0.00
SUN	06/14/15	08:34p	3	60	PROUTY 2015 #12		\$0.00
SUN	06/14/15	09:25p	3	60	PROUTY 2015 #9		\$0.00
SUN	06/14/15	10:22p	3	60	PROUTY 2015 #10		\$0.00

**WNNH-FM**

MON	06/01/15	06:16a	3	60	PROUTY 2015 #9		\$0.00
MON	06/01/15	03:17p	3	60	PROUTY 2015 #10		\$0.00
MON	06/01/15	08:46p	3	60	PROUTY 2015 #11		\$0.00
MON	06/01/15	10:15p	3	60	PROUTY 2015 #12		\$0.00
TUE	06/02/15	03:45p	3	60	PROUTY 2015 #9		\$0.00
TUE	06/02/15	07:16p	3	60	PROUTY 2015 #10		\$0.00
TUE	06/02/15	09:17p	3	60	PROUTY 2015 #11		\$0.00
TUE	06/02/15	10:47p	3	60	PROUTY 2015 #12		\$0.00
WED	06/03/15	05:18a	3	60	PROUTY 2015 #10		\$0.00



# INVOICE



**Invoice #:** MC-1150611787  
**Invoice Date:** 06/30/2015  
**Contract #:** 1661000341  
**Page:** 5  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	06/03/15	03:17p	3	60	PROUTY 2015 #11		\$0.00
WED	06/03/15	06:48p	3	60	PROUTY 2015 #12		\$0.00
WED	06/03/15	11:15p	3	60	PROUTY 2015 #9		\$0.00
THU	06/04/15	12:46p	3	60	PROUTY 2015 #12		\$0.00
THU	06/04/15	09:46p	3	60	PROUTY 2015 #9		\$0.00
THU	06/04/15	10:45p	3	60	PROUTY 2015 #10		\$0.00
THU	06/04/15	11:48p	3	60	PROUTY 2015 #11		\$0.00
FRI	06/05/15	04:15a	3	60	PROUTY 2015 #12		\$0.00
FRI	06/05/15	06:16p	3	60	PROUTY 2015 #9		\$0.00
FRI	06/05/15	09:15p	3	60	PROUTY 2015 #10		\$0.00
FRI	06/05/15	11:46p	3	60	PROUTY 2015 #11		\$0.00
SAT	06/06/15	09:18a	3	60	PROUTY 2015 #9		\$0.00
SAT	06/06/15	01:15p	3	60	PROUTY 2015 #10		\$0.00
SAT	06/06/15	09:46p	3	60	PROUTY 2015 #11		\$0.00
SAT	06/06/15	11:46p	3	60	PROUTY 2015 #12		\$0.00
SUN	06/07/15	06:15p	3	60	PROUTY 2015 #12		\$0.00
MON	06/08/15	12:16p	3	60	PROUTY 2015 #10		\$0.00
MON	06/08/15	02:47p	3	60	PROUTY 2015 #11		\$0.00
MON	06/08/15	08:15p	3	60	PROUTY 2015 #12		\$0.00
TUE	06/09/15	06:19a	3	60	PROUTY 2015 #12		\$0.00
TUE	06/09/15	07:39a	3	60	PROUTY 2015 #9		\$0.00
TUE	06/09/15	02:47p	-5	60	PROUTY 2015 #10		\$0.00
; MG for 6/7/15 Ln 3							
TUE	06/09/15	08:45p	3	60	PROUTY 2015 #11		\$0.00
TUE	06/09/15	09:47p	3	60	PROUTY 2015 #12		\$0.00
WED	06/10/15	07:40a	-6	60	PROUTY 2015 #9		\$0.00
; MG for 6/7/15 Ln 3							
WED	06/10/15	01:17p	3	60	PROUTY 2015 #10		\$0.00
WED	06/10/15	02:16p	3	60	PROUTY 2015 #11		\$0.00
WED	06/10/15	07:15p	3	60	PROUTY 2015 #12		\$0.00
WED	06/10/15	09:16p	3	60	PROUTY 2015 #9		\$0.00
WED	06/10/15	10:45p	-8	60	PROUTY 2015 #10		\$0.00
; MG for 6/8/15 Ln 3							
THU	06/11/15	07:40a	-7	60	PROUTY 2015 #11		\$0.00
; MG for 6/7/15 Ln 3							
THU	06/11/15	08:18a	3	60	PROUTY 2015 #12		\$0.00
THU	06/11/15	02:16p	3	60	PROUTY 2015 #9		\$0.00
THU	06/11/15	07:17p	3	60	PROUTY 2015 #10		\$0.00
THU	06/11/15	09:46p	3	60	PROUTY 2015 #11		\$0.00
FRI	06/12/15	08:19a	3	60	PROUTY 2015 #9		\$0.00
FRI	06/12/15	12:15p	3	60	PROUTY 2015 #10		\$0.00
FRI	06/12/15	02:45p	3	60	PROUTY 2015 #11		\$0.00
FRI	06/12/15	09:15p	3	60	PROUTY 2015 #12		\$0.00
SAT	06/13/15	10:15a	3	60	PROUTY 2015 #12		\$0.00
SAT	06/13/15	11:15p	3	60	PROUTY 2015 #11		\$0.00
SUN	06/14/15	01:46p	3	60	PROUTY 2015 #12		\$0.00
SUN	06/14/15	04:45p	3	60	PROUTY 2015 #9		\$0.00



# INVOICE



**Invoice #:** MC-1150611787  
**Invoice Date:** 06/30/2015  
**Contract #:** 1661000341  
**Page:** 6  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	06/14/15	08:45p	3	60	PROUTY 2015 #10		\$0.00
SUN	06/14/15	10:15p	3	60	PROUTY 2015 #11		\$0.00

**WFNQ-FM**

Total Spots: 51  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WJYY-FM**

Total Spots: 53  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WNHW-FM**

Total Spots: 54  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WNNH-FM**

Total Spots: 54  
 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: 212  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00

# INVOICE

**Invoice #:** MC-1150611389  
**Invoice Date:** 06/30/2015  
**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>							
TUE	06/16/15	06:47a	1	60	PROUTY 2015 #13		\$0.00
WED	06/17/15	07:41p	1	60	PROUTY 2015 #14		\$0.00
THU	06/18/15	01:19a	1	60	PROUTY 2015 #15		\$0.00
THU	06/18/15	02:38a	1	60	PROUTY 2015 #16		\$0.00
THU	06/18/15	03:41a	1	60	PROUTY 2015 #13		\$0.00
THU	06/18/15	04:39a	1	60	PROUTY 2015 #14		\$0.00
THU	06/18/15	06:56a	1	60	PROUTY 2015 #15		\$0.00
FRI	06/19/15	01:19a	1	60	PROUTY 2015 #13		\$0.00
SAT	06/20/15	12:38a	1	60	PROUTY 2015 #13		\$0.00
SAT	06/20/15	01:36a	1	60	PROUTY 2015 #14		\$0.00
SAT	06/20/15	02:15a	1	60	PROUTY 2015 #15		\$0.00
SAT	06/20/15	03:41a	1	60	PROUTY 2015 #16		\$0.00
SUN	06/21/15	12:17a	1	60	PROUTY 2015 #13		\$0.00
SUN	06/21/15	03:13a	1	60	PROUTY 2015 #14		\$0.00
SUN	06/21/15	07:16a	1	60	PROUTY 2015 #16		\$0.00
SUN	06/21/15	07:46p	1	60	PROUTY 2015 #13		\$0.00
SUN	06/21/15	09:13p	1	60	PROUTY 2015 #14		\$0.00
SUN	06/21/15	10:14p	1	60	PROUTY 2015 #15		\$0.00
SUN	06/21/15	10:41p	1	60	PROUTY 2015 #16		\$0.00
WED	06/24/15	12:15a	-2	60	PROUTY 2015 #13		\$0.00
	; MG for 6/22/15 Ln 2						
WED	06/24/15	02:16a	-1	60	PROUTY 2015 #14		\$0.00
	; MG for 6/21/15 Ln 1						
WED	06/24/15	04:15a	2	60	PROUTY 2015 #15		\$0.00
THU	06/25/15	04:20a	-3	60	PROUTY 2015 #15		\$0.00
	; MG for 6/24/15 Ln 2						
FRI	06/26/15	12:16a	2	60	PROUTY 2015 #16		\$0.00
FRI	06/26/15	01:15a	-6	60	PROUTY 2015 #13		\$0.00
	; MG for 6/23/15 Ln 2						
FRI	06/26/15	02:14a	2	60	PROUTY 2015 #14		\$0.00
FRI	06/26/15	03:13a	2	60	PROUTY 2015 #15		\$0.00
FRI	06/26/15	04:15a	-7	60	PROUTY 2015 #16		\$0.00

# INVOICE



**Invoice #:** MC-1150611389  
**Invoice Date:** 06/30/2015  
**Contract #:** 1661000363  
**Page:** 2  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
; MG for 6/23/15 Ln 2							
FRI	06/26/15	05:41a	2	60	PROUTY 2015 #13		\$0.00
SAT	06/27/15	12:13a	-12	60	PROUTY 2015 #13		\$0.00
; MG for 6/24/15 Ln 2							
SAT	06/27/15	01:17a	2	60	PROUTY 2015 #14		\$0.00
SAT	06/27/15	02:15a	-13	60	PROUTY 2015 #15		\$0.00
; MG for 6/25/15 Ln 2							
SAT	06/27/15	03:17a	2	60	PROUTY 2015 #16		\$0.00
SAT	06/27/15	04:17a	-8	60	PROUTY 2015 #13		\$0.00
; MG for 6/23/15 Ln 2							
SAT	06/27/15	05:19a	2	60	PROUTY 2015 #14		\$0.00
SAT	06/27/15	05:46a	-9	60	PROUTY 2015 #15		\$0.00
; MG for 6/23/15 Ln 2							
SAT	06/27/15	06:42a	2	60	PROUTY 2015 #16		\$0.00
SAT	06/27/15	07:48a	-11	60	PROUTY 2015 #13		\$0.00
; MG for 6/24/15 Ln 2							
SUN	06/28/15	12:14a	2	60	PROUTY 2015 #14		\$0.00
SUN	06/28/15	01:15a	2	60	PROUTY 2015 #15		\$0.00
SUN	06/28/15	02:15a	-10	60	PROUTY 2015 #16		\$0.00
; MG for 6/24/15 Ln 2							
SUN	06/28/15	06:42a	-5	60	PROUTY 2015 #13		\$0.00
; MG for 6/23/15 Ln 2							
SUN	06/28/15	08:24p	-4	60	PROUTY 2015 #14		\$0.00
; MG for 6/23/15 Ln 2							
SUN	06/28/15	10:18p	2	60	PROUTY 2015 #15		\$0.00
SUN	06/28/15	10:46p	2	60	PROUTY 2015 #16		\$0.00
SUN	06/28/15	11:48p	2	60	PROUTY 2015 #13		\$0.00
TUE	06/30/15	05:21a	2	60	PROUTY 2015 #16		\$0.00
<b>WJYY-FM</b>							
TUE	06/16/15	08:32a	1	60	PROUTY 2015 #14		\$0.00
WED	06/17/15	06:33a	1	60	PROUTY 2015 #13		\$0.00
WED	06/17/15	08:05a	1	60	PROUTY 2015 #14		\$0.00
SAT	06/20/15	06:51p	1	60	PROUTY 2015 #14		\$0.00
SUN	06/21/15	06:49a	1	60	PROUTY 2015 #15		\$0.00
SUN	06/21/15	08:50a	1	60	PROUTY 2015 #16		\$0.00
SUN	06/21/15	09:53a	1	60	PROUTY 2015 #13		\$0.00
SUN	06/21/15	10:50a	1	60	PROUTY 2015 #14		\$0.00
SUN	06/21/15	11:35a	1	60	PROUTY 2015 #15		\$0.00
SUN	06/21/15	12:51p	1	60	PROUTY 2015 #16		\$0.00
SUN	06/21/15	02:32p	1	60	PROUTY 2015 #13		\$0.00
SUN	06/21/15	03:32p	1	60	PROUTY 2015 #14		\$0.00
SUN	06/21/15	05:32p	1	60	PROUTY 2015 #15		\$0.00
SUN	06/21/15	10:43p	1	60	PROUTY 2015 #16		\$0.00
SUN	06/21/15	11:45p	1	60	PROUTY 2015 #13		\$0.00
TUE	06/23/15	11:34a	2	60	PROUTY 2015 #13		\$0.00
TUE	06/23/15	09:49p	2	60	PROUTY 2015 #14		\$0.00



# INVOICE



**Invoice #:** MC-1150611389  
**Invoice Date:** 06/30/2015  
**Contract #:** 1661000363  
**Page:** 3  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/23/15	10:49p	2	60	PROUTY 2015 #15		\$0.00
TUE	06/23/15	11:51p	2	60	PROUTY 2015 #16		\$0.00
WED	06/24/15	10:37p	2	60	PROUTY 2015 #15		\$0.00
WED	06/24/15	11:34p	2	60	PROUTY 2015 #16		\$0.00
THU	06/25/15	10:51p	2	60	PROUTY 2015 #15		\$0.00
THU	06/25/15	11:32p	2	60	PROUTY 2015 #16		\$0.00
FRI	06/26/15	05:35a	2	60	PROUTY 2015 #13		\$0.00
FRI	06/26/15	09:52p	2	60	PROUTY 2015 #14		\$0.00
FRI	06/26/15	10:47p	2	60	PROUTY 2015 #15		\$0.00
FRI	06/26/15	11:34p	2	60	PROUTY 2015 #16		\$0.00
SAT	06/27/15	05:47a	2	60	PROUTY 2015 #13		\$0.00
SAT	06/27/15	06:50p	2	60	PROUTY 2015 #14		\$0.00
SAT	06/27/15	10:45p	2	60	PROUTY 2015 #15		\$0.00
SUN	06/28/15	08:49a	2	60	PROUTY 2015 #16		\$0.00
SUN	06/28/15	09:51a	2	60	PROUTY 2015 #13		\$0.00
SUN	06/28/15	01:34p	2	60	PROUTY 2015 #14		\$0.00
SUN	06/28/15	02:33p	2	60	PROUTY 2015 #15		\$0.00
SUN	06/28/15	03:34p	2	60	PROUTY 2015 #16		\$0.00
SUN	06/28/15	04:51p	2	60	PROUTY 2015 #13		\$0.00
SUN	06/28/15	05:34p	2	60	PROUTY 2015 #14		\$0.00
SUN	06/28/15	06:47p	2	60	PROUTY 2015 #15		\$0.00
MON	06/29/15	08:30a	2	60	PROUTY 2015 #16		\$0.00
MON	06/29/15	09:29a	2	60	PROUTY 2015 #13		\$0.00
MON	06/29/15	12:37p	2	60	PROUTY 2015 #14		\$0.00
MON	06/29/15	09:32p	2	60	PROUTY 2015 #15		\$0.00
TUE	06/30/15	07:49p	2	60	PROUTY 2015 #16		\$0.00
TUE	06/30/15	09:32p	2	60	PROUTY 2015 #13		\$0.00
TUE	06/30/15	10:32p	2	60	PROUTY 2015 #14		\$0.00
TUE	06/30/15	11:51p	2	60	PROUTY 2015 #15		\$0.00

**WNHW-FM**

TUE	06/16/15	12:47a	1	60	PROUTY 2015 #14		\$0.00
TUE	06/16/15	01:52a	1	60	PROUTY 2015 #15		\$0.00
TUE	06/16/15	02:48a	1	60	PROUTY 2015 #16		\$0.00
TUE	06/16/15	03:46a	1	60	PROUTY 2015 #13		\$0.00
TUE	06/16/15	04:45a	1	60	PROUTY 2015 #14		\$0.00
WED	06/17/15	12:29a	1	60	PROUTY 2015 #13		\$0.00
WED	06/17/15	01:30a	1	60	PROUTY 2015 #14		\$0.00
WED	06/17/15	02:29a	1	60	PROUTY 2015 #15		\$0.00
WED	06/17/15	03:30a	1	60	PROUTY 2015 #16		\$0.00
WED	06/17/15	04:45a	1	60	PROUTY 2015 #13		\$0.00
THU	06/18/15	12:29a	1	60	PROUTY 2015 #13		\$0.00
THU	06/18/15	01:31a	1	60	PROUTY 2015 #14		\$0.00
THU	06/18/15	02:32a	1	60	PROUTY 2015 #15		\$0.00
THU	06/18/15	03:45a	1	60	PROUTY 2015 #16		\$0.00
FRI	06/19/15	12:29a	1	60	PROUTY 2015 #16		\$0.00
FRI	06/19/15	01:51a	1	60	PROUTY 2015 #13		\$0.00

# INVOICE



**Invoice #:** MC-1150611389  
**Invoice Date:** 06/30/2015  
**Contract #:** 1661000363  
**Page:** 4  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	06/19/15	02:32a	1	60	PROUTY 2015 #14		\$0.00
FRI	06/19/15	03:33a	1	60	PROUTY 2015 #15		\$0.00
SAT	06/20/15	12:30a	1	60	PROUTY 2015 #15		\$0.00
SAT	06/20/15	01:33a	1	60	PROUTY 2015 #16		\$0.00
SAT	06/20/15	03:50a	1	60	PROUTY 2015 #13		\$0.00
SAT	06/20/15	04:53a	1	60	PROUTY 2015 #14		\$0.00
SAT	06/20/15	06:46p	1	60	PROUTY 2015 #15		\$0.00
SUN	06/21/15	02:50a	1	60	PROUTY 2015 #16		\$0.00
SUN	06/21/15	04:49a	1	60	PROUTY 2015 #13		\$0.00
SUN	06/21/15	07:20a	1	60	PROUTY 2015 #14		\$0.00
SUN	06/21/15	08:54a	1	60	PROUTY 2015 #15		\$0.00
SUN	06/21/15	05:32p	1	60	PROUTY 2015 #16		\$0.00
MON	06/22/15	11:47a	2	60	PROUTY 2015 #13		\$0.00
MON	06/22/15	06:34p	2	60	PROUTY 2015 #14		\$0.00
MON	06/22/15	09:42p	2	60	PROUTY 2015 #15		\$0.00
MON	06/22/15	11:42p	2	60	PROUTY 2015 #16		\$0.00
TUE	06/23/15	01:34a	2	60	PROUTY 2015 #13		\$0.00
TUE	06/23/15	08:42p	2	60	PROUTY 2015 #14		\$0.00
TUE	06/23/15	09:41p	2	60	PROUTY 2015 #15		\$0.00
TUE	06/23/15	10:15p	2	60	PROUTY 2015 #16		\$0.00
WED	06/24/15	12:47a	2	60	PROUTY 2015 #13		\$0.00
WED	06/24/15	01:50a	2	60	PROUTY 2015 #14		\$0.00
WED	06/24/15	02:47a	2	60	PROUTY 2015 #15		\$0.00
WED	06/24/15	04:52a	2	60	PROUTY 2015 #16		\$0.00
THU	06/25/15	12:50a	2	60	PROUTY 2015 #13		\$0.00
THU	06/25/15	01:50a	2	60	PROUTY 2015 #14		\$0.00
THU	06/25/15	02:29a	2	60	PROUTY 2015 #15		\$0.00
THU	06/25/15	04:29a	2	60	PROUTY 2015 #16		\$0.00
FRI	06/26/15	12:48a	2	60	PROUTY 2015 #16		\$0.00
FRI	06/26/15	01:51a	2	60	PROUTY 2015 #13		\$0.00
FRI	06/26/15	02:46a	2	60	PROUTY 2015 #14		\$0.00
FRI	06/26/15	03:50a	2	60	PROUTY 2015 #15		\$0.00
FRI	06/26/15	04:32a	2	60	PROUTY 2015 #16		\$0.00
SAT	06/27/15	09:18p	2	60	PROUTY 2015 #16		\$0.00
SAT	06/27/15	11:19p	2	60	PROUTY 2015 #13		\$0.00
SUN	06/28/15	07:53a	2	60	PROUTY 2015 #14		\$0.00
SUN	06/28/15	08:36a	2	60	PROUTY 2015 #15		\$0.00
SUN	06/28/15	10:28a	2	60	PROUTY 2015 #16		\$0.00
SUN	06/28/15	11:51a	2	60	PROUTY 2015 #13		\$0.00
SUN	06/28/15	12:49p	2	60	PROUTY 2015 #14		\$0.00
MON	06/29/15	05:32a	2	60	PROUTY 2015 #15		\$0.00
MON	06/29/15	02:30p	2	60	PROUTY 2015 #16		\$0.00
MON	06/29/15	08:40p	2	60	PROUTY 2015 #13		\$0.00
MON	06/29/15	09:13p	2	60	PROUTY 2015 #14		\$0.00
MON	06/29/15	10:17p	2	60	PROUTY 2015 #15		\$0.00
TUE	06/30/15	09:33a	2	60	PROUTY 2015 #16		\$0.00
TUE	06/30/15	10:51a	2	60	PROUTY 2015 #13		\$0.00

# INVOICE



**Invoice #:** MC-1150611389  
**Invoice Date:** 06/30/2015  
**Contract #:** 1661000363  
**Page:** 5  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/30/15	08:13p	2	60	PROUTY 2015 #14		\$0.00
TUE	06/30/15	10:12p	2	60	PROUTY 2015 #15		\$0.00
<b>WNNH-FM</b>							
TUE	06/16/15	12:17p	1	60	PROUTY 2015 #15		\$0.00
THU	06/18/15	09:15p	1	60	PROUTY 2015 #15		\$0.00
FRI	06/19/15	07:45p	1	60	PROUTY 2015 #14		\$0.00
SAT	06/20/15	08:17a	1	60	PROUTY 2015 #13		\$0.00
SAT	06/20/15	10:18a	1	60	PROUTY 2015 #14		\$0.00
SAT	06/20/15	01:18p	1	60	PROUTY 2015 #15		\$0.00
SAT	06/20/15	02:17p	1	60	PROUTY 2015 #16		\$0.00
SUN	06/21/15	07:18a	1	60	PROUTY 2015 #13		\$0.00
SUN	06/21/15	08:15p	1	60	PROUTY 2015 #15		\$0.00
SUN	06/21/15	08:47p	1	60	PROUTY 2015 #16		\$0.00
MON	06/22/15	07:40a	2	60	PROUTY 2015 #13		\$0.00
TUE	06/23/15	08:39a	2	60	PROUTY 2015 #13		\$0.00
TUE	06/23/15	07:15p	2	60	PROUTY 2015 #15		\$0.00
TUE	06/23/15	10:45p	2	60	PROUTY 2015 #16		\$0.00
WED	06/24/15	08:19a	-4	60	PROUTY 2015 #15		\$0.00
	; MG for 6/18/15 Ln 1						
THU	06/25/15	03:16a	-13	60	PROUTY 2015 #13		\$0.00
	; MG for 6/23/15 Ln 2						
THU	06/25/15	05:40a	2	60	PROUTY 2015 #14		\$0.00
THU	06/25/15	07:45p	2	60	PROUTY 2015 #15		\$0.00
FRI	06/26/15	06:53a	2	60	PROUTY 2015 #13		\$0.00
FRI	06/26/15	08:18a	2	60	PROUTY 2015 #14		\$0.00
FRI	06/26/15	08:54a	-10	60	PROUTY 2015 #15		\$0.00
	; MG for 6/22/15 Ln 2						
SAT	06/27/15	08:47a	-15	60	PROUTY 2015 #16		\$0.00
	; MG for 6/24/15 Ln -2						
SAT	06/27/15	10:16a	2	60	PROUTY 2015 #13		\$0.00
SAT	06/27/15	12:46p	-14	60	PROUTY 2015 #14		\$0.00
	; MG for 6/24/15 Ln -1						
SAT	06/27/15	01:18p	2	60	PROUTY 2015 #15		\$0.00
SAT	06/27/15	02:16p	-17	60	PROUTY 2015 #16		\$0.00
	; MG for 6/24/15 Ln -5						
SAT	06/27/15	03:17p	2	60	PROUTY 2015 #13		\$0.00
SAT	06/27/15	07:18p	-18	60	PROUTY 2015 #14		\$0.00
	; MG for 6/24/15 Ln -9						
SAT	06/27/15	08:16p	-24	60	PROUTY 2015 #15		\$0.00
	; MG for 6/25/15 Ln -6						
SAT	06/27/15	11:45p	-22	60	PROUTY 2015 #13		\$0.00
	; MG for 6/25/15 Ln 2						
SUN	06/28/15	06:46a	2	60	PROUTY 2015 #14		\$0.00
SUN	06/28/15	08:46a	-8	60	PROUTY 2015 #15		\$0.00
	; MG for 6/19/15 Ln 1						
SUN	06/28/15	11:47a	2	60	PROUTY 2015 #16		\$0.00



# INVOICE



**Invoice #:** MC-1150611389  
**Invoice Date:** 06/30/2015  
**Contract #:** 1661000363  
**Page:** 6  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	06/28/15	02:46p	-21	60	PROUTY 2015 #13		\$0.00
; MG for 6/25/15 Ln 2							
SUN	06/28/15	05:17p	-23	60	PROUTY 2015 #14		\$0.00
; MG for 6/25/15 Ln 2							
SUN	06/28/15	06:47p	2	60	PROUTY 2015 #15		\$0.00
MON	06/29/15	05:40a	2	60	PROUTY 2015 #13		\$0.00
MON	06/29/15	06:17a	2	60	PROUTY 2015 #14		\$0.00
MON	06/29/15	07:40a	2	60	PROUTY 2015 #15		\$0.00
MON	06/29/15	08:52a	2	60	PROUTY 2015 #16		\$0.00
TUE	06/30/15	05:39a	2	60	PROUTY 2015 #16		\$0.00
TUE	06/30/15	06:54a	2	60	PROUTY 2015 #13		\$0.00
TUE	06/30/15	07:55a	2	60	PROUTY 2015 #14		\$0.00

**WFNQ-FM**

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

**WJYY-FM**

Total Spots: 46  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WNHW-FM**

Total Spots: 65  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WNNH-FM**

Total Spots: 43  
 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: 201  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00

# INVOICE



**Invoice #:** IN-1150510142  
**Invoice Date:** 05/31/2015  
**Contract #:** 3130  
**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 GREAT STRIDES  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/11/15	11:49a	1	30	GREAT STRIDES WALK		\$0.00
MON	05/11/15	02:14p	1	30	GREAT STRIDES WALK		\$0.00
MON	05/11/15	05:50p	1	30	GREAT STRIDES WALK		\$0.00
MON	05/11/15	07:46p	1	30	GREAT STRIDES WALK		\$0.00
MON	05/11/15	08:41p	1	30	GREAT STRIDES WALK		\$0.00
MON	05/11/15	09:17p	1	30	GREAT STRIDES WALK		\$0.00
MON	05/11/15	10:20p	1	30	GREAT STRIDES WALK		\$0.00
TUE	05/12/15	12:16a	1	30	GREAT STRIDES WALK		\$0.00
TUE	05/12/15	01:20a	1	30	GREAT STRIDES WALK		\$0.00
TUE	05/12/15	01:44a	1	30	GREAT STRIDES WALK		\$0.00
TUE	05/12/15	02:16a	1	30	GREAT STRIDES WALK		\$0.00
TUE	05/12/15	03:14a	1	30	GREAT STRIDES WALK		\$0.00
TUE	05/12/15	04:38a	1	30	GREAT STRIDES WALK		\$0.00
TUE	05/12/15	01:43p	1	30	GREAT STRIDES WALK		\$0.00
WED	05/13/15	12:13a	1	30	GREAT STRIDES WALK		\$0.00
WED	05/13/15	12:41a	1	30	GREAT STRIDES WALK		\$0.00
WED	05/13/15	01:37a	1	30	GREAT STRIDES WALK		\$0.00
WED	05/13/15	02:41a	1	30	GREAT STRIDES WALK		\$0.00
WED	05/13/15	03:14a	1	30	GREAT STRIDES WALK		\$0.00
WED	05/13/15	03:43a	1	30	GREAT STRIDES WALK		\$0.00
WED	05/13/15	04:48a	1	30	GREAT STRIDES WALK		\$0.00
THU	05/14/15	12:21a	1	30	GREAT STRIDES WALK		\$0.00
THU	05/14/15	12:47a	1	30	GREAT STRIDES WALK		\$0.00
THU	05/14/15	01:47a	1	30	GREAT STRIDES WALK		\$0.00
THU	05/14/15	02:44a	1	30	GREAT STRIDES WALK		\$0.00
THU	05/14/15	03:14a	1	30	GREAT STRIDES WALK		\$0.00
THU	05/14/15	03:40a	1	30	GREAT STRIDES WALK		\$0.00
THU	05/14/15	04:40a	1	30	GREAT STRIDES WALK		\$0.00
FRI	05/15/15	02:12a	1	30	GREAT STRIDES WALK		\$0.00
FRI	05/15/15	02:37a	1	30	GREAT STRIDES WALK		\$0.00
FRI	05/15/15	03:17a	1	30	GREAT STRIDES WALK		\$0.00
FRI	05/15/15	03:43a	1	30	GREAT STRIDES WALK		\$0.00
FRI	05/15/15	04:16a	1	30	GREAT STRIDES WALK		\$0.00

# INVOICE



Invoice #: IN-1150510142  
Invoice Date: 05/31/2015  
Contract #: 3130  
Page: 2  
Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	05/15/15	04:38a	1	30	GREAT STRIDES WALK		\$0.00
FRI	05/15/15	07:57a	1	30	GREAT STRIDES WALK		\$0.00

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

**Invoice Totals**  
Total Spots: 35  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount Due: \$0.00



# INVOICE



**Invoice #:** IN-1150611895  
**Invoice Date:** 06/30/2015  
**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
MON	06/01/15	02:11a	1	30	2015 RUN TO HOME BASE		\$0.00
MON	06/01/15	02:39a	1	30	2015 RUN TO HOME BASE		\$0.00
MON	06/01/15	07:18a	1	30	2015 RUN TO HOME BASE		\$0.00
MON	06/01/15	01:46p	1	30	2015 RUN TO HOME BASE		\$0.00
MON	06/01/15	11:18p	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	06/02/15	02:44a	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	06/02/15	05:19a	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	06/02/15	07:43a	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	06/02/15	05:18p	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	06/02/15	11:42p	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/03/15	03:13a	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/03/15	05:40a	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/03/15	07:20p	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/03/15	10:13p	1	30	2015 RUN TO HOME BASE		\$0.00
THU	06/04/15	12:24p	1	30	2015 RUN TO HOME BASE		\$0.00
THU	06/04/15	03:41p	1	30	2015 RUN TO HOME BASE		\$0.00
THU	06/04/15	06:48p	1	30	2015 RUN TO HOME BASE		\$0.00
THU	06/04/15	09:12p	1	30	2015 RUN TO HOME BASE		\$0.00
FRI	06/05/15	01:44a	1	30	2015 RUN TO HOME BASE		\$0.00
FRI	06/05/15	04:13a	1	30	2015 RUN TO HOME BASE		\$0.00
FRI	06/05/15	05:41a	1	30	2015 RUN TO HOME BASE		\$0.00
FRI	06/05/15	04:16p	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	06/06/15	06:42a	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	06/06/15	07:13a	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	06/06/15	07:41a	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	06/06/15	08:19p	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	06/07/15	02:37a	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	06/07/15	09:22a	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	06/07/15	11:20a	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	06/07/15	02:13p	1	30	2015 RUN TO HOME BASE		\$0.00
MON	06/08/15	03:39a	1	30	2015 RUN TO HOME BASE		\$0.00
MON	06/08/15	05:42a	1	30	2015 RUN TO HOME BASE		\$0.00
MON	06/08/15	08:38p	1	30	2015 RUN TO HOME BASE		\$0.00

# INVOICE



Invoice #: IN-1150611895  
 Invoice Date: 06/30/2015  
 Contract #: 2965  
 Page: 2  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/08/15	09:48p	1	30	2015 RUN TO HOME BASE		
TUE	06/09/15	12:19a	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	06/09/15	03:46a	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	06/09/15	03:20p	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	06/09/15	05:45p	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	06/09/15	11:44p	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/10/15	01:40a	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/10/15	04:13a	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/10/15	01:16p	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/10/15	10:21p	1	30	2015 RUN TO HOME BASE		\$0.00
THU	06/11/15	01:17a	1	30	2015 RUN TO HOME BASE		\$0.00
THU	06/11/15	03:41a	1	30	2015 RUN TO HOME BASE		\$0.00
THU	06/11/15	06:42p	1	30	2015 RUN TO HOME BASE		\$0.00
THU	06/11/15	07:20p	1	30	2015 RUN TO HOME BASE		\$0.00
THU	06/11/15	09:43p	1	30	2015 RUN TO HOME BASE		\$0.00
FRI	06/12/15	04:38a	1	30	2015 RUN TO HOME BASE		\$0.00
FRI	06/12/15	08:46a	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	06/13/15	03:10a	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	06/13/15	09:46a	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	06/13/15	10:40a	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	06/13/15	08:44p	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	06/13/15	09:49p	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	06/13/15	11:30p	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	06/14/15	03:14a	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	06/14/15	05:35a	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	06/14/15	08:41p	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	06/14/15	11:15p	1	30	2015 RUN TO HOME BASE		\$0.00
MON	06/15/15	12:36a	1	30	2015 RUN TO HOME BASE		\$0.00
MON	06/15/15	01:42a	1	30	2015 RUN TO HOME BASE		\$0.00
MON	06/15/15	07:46a	1	30	2015 RUN TO HOME BASE		\$0.00
MON	06/15/15	05:22p	1	30	2015 RUN TO HOME BASE		\$0.00
MON	06/15/15	08:19p	1	30	2015 RUN TO HOME BASE		\$0.00
MON	06/15/15	10:39p	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	06/16/15	05:16a	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	06/16/15	04:49p	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/17/15	12:16a	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/17/15	01:16a	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/17/15	03:15a	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/17/15	04:17a	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/17/15	04:43a	1	30	2015 RUN TO HOME BASE		\$0.00
THU	06/18/15	12:11a	1	30	2015 RUN TO HOME BASE		\$0.00
THU	06/18/15	01:44a	1	30	2015 RUN TO HOME BASE		\$0.00
THU	06/18/15	05:41a	1	30	2015 RUN TO HOME BASE		\$0.00
FRI	06/19/15	12:47a	1	30	2015 RUN TO HOME BASE		\$0.00
FRI	06/19/15	01:45a	1	30	2015 RUN TO HOME BASE		\$0.00
FRI	06/19/15	02:44a	1	30	2015 RUN TO HOME BASE		\$0.00
FRI	06/19/15	03:20a	1	30	2015 RUN TO HOME BASE		\$0.00



# INVOICE



**Invoice #:** IN-1150611895  
**Invoice Date:** 06/30/2015  
**Contract #:** 2965  
**Page:** 3  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	06/20/15	04:44a	1	30	2015 RUN TO HOME BASE		
SUN	06/21/15	01:11a	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	06/21/15	02:14a	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	06/21/15	03:37a	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	06/21/15	04:17a	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	06/21/15	05:34a	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	06/21/15	03:13p	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	06/21/15	04:50p	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	06/21/15	05:42p	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	06/21/15	11:43p	1	30	2015 RUN TO HOME BASE		\$0.00
MON	06/22/15	04:14a	1	30	2015 RUN TO HOME BASE		\$0.00
MON	06/22/15	05:42a	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	06/23/15	12:17a	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	06/23/15	07:20p	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	06/23/15	09:40p	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	06/23/15	10:45p	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/24/15	12:14a	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/24/15	01:12a	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/24/15	02:17a	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/24/15	03:17a	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/24/15	04:14a	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/24/15	05:12a	1	30	2015 RUN TO HOME BASE		\$0.00
WED	06/24/15	08:14p	1	30	2015 RUN TO HOME BASE		\$0.00
THU	06/25/15	12:13a	1	30	2015 RUN TO HOME BASE		\$0.00
THU	06/25/15	01:17a	1	30	2015 RUN TO HOME BASE		\$0.00
THU	06/25/15	02:17a	1	30	2015 RUN TO HOME BASE		\$0.00
THU	06/25/15	03:15a	1	30	2015 RUN TO HOME BASE		\$0.00
FRI	06/26/15	12:17a	1	30	2015 RUN TO HOME BASE		\$0.00
FRI	06/26/15	01:17a	1	30	2015 RUN TO HOME BASE		\$0.00
FRI	06/26/15	02:12a	1	30	2015 RUN TO HOME BASE		\$0.00
FRI	06/26/15	03:11a	1	30	2015 RUN TO HOME BASE		\$0.00
FRI	06/26/15	04:14a	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	06/27/15	01:16a	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	06/27/15	04:15a	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	06/27/15	06:39a	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	06/27/15	10:43p	1	30	2015 RUN TO HOME BASE		\$0.00
SAT	06/27/15	11:44p	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	06/28/15	01:14a	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	06/28/15	05:20a	1	30	2015 RUN TO HOME BASE		\$0.00
SUN	06/28/15	05:43a	1	30	2015 RUN TO HOME BASE		\$0.00
MON	06/29/15	04:19a	1	30	2015 RUN TO HOME BASE		\$0.00
MON	06/29/15	02:45p	1	30	2015 RUN TO HOME BASE		\$0.00
MON	06/29/15	05:57p	1	30	2015 RUN TO HOME BASE		\$0.00
MON	06/29/15	07:15p	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	06/30/15	03:14a	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	06/30/15	05:40a	1	30	2015 RUN TO HOME BASE		\$0.00
TUE	06/30/15	11:54a	1	30	2015 RUN TO HOME BASE		\$0.00



# INVOICE



Invoice #: IN-1150611895  
Invoice Date: 06/30/2015  
Contract #: 2965  
Page: 4  
Net Amount Due: \$0.00

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

Invoice Totals	
Total Spots:	127
Gross Amount:	\$0.00
Agency Commission:	\$0.00
Net Amount Due:	\$0.00

# INVOICE



Invoice #: IN-1150611986  
Invoice Date: 06/30/2015  
Contract #: 3858  
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: TOYOTA OF NASHUA  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): Theresa Rumore  
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	06/18/15	09:45p	1	30	BOYS AND GIRLS - 2015		\$0.00
THU	06/18/15	10:23p	1	30	BOYS AND GIRLS - 2015		\$0.00
FRI	06/19/15	12:18a	1	30	BOYS AND GIRLS - 2015		\$0.00
SAT	06/20/15	12:16a	1	30	BOYS AND GIRLS - 2015		\$0.00
SAT	06/20/15	01:12a	1	30	BOYS AND GIRLS - 2015		\$0.00
SAT	06/20/15	04:19a	1	30	BOYS AND GIRLS - 2015		\$0.00
SAT	06/20/15	05:15a	1	30	BOYS AND GIRLS - 2015		\$0.00
SAT	06/20/15	05:43a	1	30	BOYS AND GIRLS - 2015		\$0.00
SAT	06/20/15	07:44p	1	30	BOYS AND GIRLS - 2015		\$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

# INVOICE



**Invoice #:** MC-1150611435  
**Invoice Date:** 06/30/2015  
**Contract #:** 3754  
**Page:** 1  
**Net Amount Due:** \$0.00

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

**Station(s):** WEMJ-AM  
 WFNQ-FM  
 WJYY-FM  
 WLNH-FM  
 WNHV-FM  
 WNNH-FM  
 WXLN-FM

**Advertiser:** PSA  
**Product:** OPERATION SUNSCREEN  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Corinne St Laurent  
**Terms:**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>WEMJ-AM</b>							
FRI	06/12/15	03:58p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	07:46a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	10:18a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	11:19a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	12:20p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	02:20p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	06:19a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	01:53p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	03:47p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	04:47p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	07:30p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	07:34a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	08:57a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	02:47p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	03:30p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	04:24p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	10:46a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	01:21p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	06:12p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	07:57p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	08:29p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	06:48a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	09:31a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	11:30a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	06:03p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	08:18p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	08:04a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	02:45p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	03:25p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	05:23p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	06:24p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	10:30a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00



# INVOICE



**Invoice #:** MC-1150611435  
**Invoice Date:** 06/30/2015  
**Contract #:** 3754  
**Page:** 2  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	06/19/15	11:19a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	04:27p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	06:46a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	07:47a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	12:19p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	05:18p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	10:58p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	08:18a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	10:20a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	01:53p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	02:49p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	04:33p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	06:57a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	07:51a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	02:48p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	06:49a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	04:27p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	05:27p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	06:38p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	06:37a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	11:30a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	03:24p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	06:11p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	07:22p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	08:50a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	09:53a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	04:53p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	05:23p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	06:24p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
<b>WFNQ-FM</b>							
FRI	06/12/15	05:18a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	06:45a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	02:45p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	07:47p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	09:18p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	05:36a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	06:13a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	07:18a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	03:39p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	05:14p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	08:38a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	10:44a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	11:21a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	12:44p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	04:17p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	06:46a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00



# INVOICE



**Invoice #:** MC-1150611435  
**Invoice Date:** 06/30/2015  
**Contract #:** 3754  
**Page:** 3  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/15/15	01:48p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	03:23p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	04:52p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	06:17p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	07:47a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	08:44a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	02:49p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	05:49p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	08:21p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	06:17a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	08:17a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	04:22p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	08:46p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	09:45p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	12:38a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	02:13a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	03:15a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	04:16a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	02:15a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	03:45a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	04:12a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	03:17a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	06:34a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	07:36a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	06:14p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	07:15p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	08:21a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	09:19a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	10:21a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	11:17a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	06:37p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	06:16a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	12:14p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	05:47p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	06:46p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	08:42p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	05:15a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	02:22p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	03:22p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	04:55p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	08:41p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	01:14a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	02:18a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	03:17a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	05:11a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	11:51p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	12:14a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00



# INVOICE



**Invoice #:** MC-1150611435  
**Invoice Date:** 06/30/2015  
**Contract #:** 3754  
**Page:** 4  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	06/25/15	01:19a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	02:18a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	03:13a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	04:18a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
<b>WJYY-FM</b>							
FRI	06/12/15	05:37a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	08:03a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	08:59a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	09:51a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	11:35a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	06:23a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	09:32a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	03:36p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	05:47p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	07:15p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	06:33a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	07:47a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	11:32a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	01:35p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	08:15p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	06:32a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	08:00a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	10:49a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	11:37a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	07:49p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	09:27a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	11:50a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	06:33p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	07:48p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	08:47p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	11:11a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	12:29p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	01:18p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	07:32p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	08:49p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	07:00a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	09:51a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	01:33p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	02:32p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	07:35p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	09:26a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	11:37a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	12:48p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	07:35p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	08:52p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	11:32a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00



# INVOICE



**Invoice #:** MC-1150611435  
**Invoice Date:** 06/30/2015  
**Contract #:** 3754  
**Page:** 5  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	06/20/15	12:35p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	
SAT	06/20/15	05:35p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	07:45p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	08:43p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	07:47a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	04:47p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	06:51p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	07:45p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	08:43p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	07:02a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	09:53a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	11:32a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	02:37p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	08:49p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	07:30a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	12:34p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	01:35p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	06:51p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	08:48p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	05:34a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	09:54a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	01:37p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	07:32p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	08:48p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	12:33a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	02:34a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	07:47p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	08:50p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	09:47p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
<b>WLNH-FM</b>							
FRI	06/12/15	01:53p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	
SAT	06/13/15	07:27a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	09:51a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	08:45p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	06:29a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	11:21a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	04:51p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	06:26p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	07:26p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	08:17a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	11:51a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	01:27p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	07:25p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	08:49p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	07:15a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	08:04a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00



# INVOICE



**Invoice #:** MC-1150611435  
**Invoice Date:** 06/30/2015  
**Contract #:** 3754  
**Page:** 6  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/16/15	10:24a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	12:25p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	03:52p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	10:28a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	08:25p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	11:21p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	08:51p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	06:13a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	10:53a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	07:52p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	05:25p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	08:46p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	07:24a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	02:26p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	03:25p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	05:26p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	07:27p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	04:51a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	10:27a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	12:25p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	03:27p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	07:50p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	08:18a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	01:24p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	06:26p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	08:25p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	03:25a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	04:26a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	05:24a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	12:25a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	01:24a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	02:24a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	03:50a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	04:26a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00

**WNHW-FM**

FRI	06/12/15	04:42a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	05:47a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	01:32p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	02:31p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	07:14p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	05:32a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	06:26a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	12:47p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	06:44p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	08:43p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	08:36a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00



# INVOICE



**Invoice #:** MC-1150611435  
**Invoice Date:** 06/30/2015  
**Contract #:** 3754  
**Page:** 7  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	06/14/15	09:31a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	11:31a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	03:30p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	06:49p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	08:45a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	09:52a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	01:46p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	02:50p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	08:42p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	12:28a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	01:33a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	02:29a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	03:27a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	04:26a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	12:45a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	01:48a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	02:46a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	03:48a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	09:32a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	12:46a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	04:32a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	04:50a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	04:52p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	01:34a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	02:49a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	03:51a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	04:47a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	12:49a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	01:54a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	04:33a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	06:29a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	07:13p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	10:51a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	11:48a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	01:50p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	04:49p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	08:51p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	05:51a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	06:14a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	07:13a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	07:13p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	08:13p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	12:46a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	02:33a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	09:31a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	06:49p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	07:46p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00



# INVOICE



**Invoice #:** MC-1150611435  
**Invoice Date:** 06/30/2015  
**Contract #:** 3754  
**Page:** 8  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	06/24/15	12:27a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	
WED	06/24/15	01:29a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	02:27a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	03:29a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	04:32a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	12:29a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	01:30a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	03:32a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	04:48a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	05:49a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
<b>WNNH-FM</b>							
FRI	06/12/15	05:40a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	06:54a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	07:38a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	08:37a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	04:46p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	06:16a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	06:46a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	12:15p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	04:15p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	05:15p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	06:46a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	07:46a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	10:17a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	11:45a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	02:46p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	06:19a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	07:16a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	07:53a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	08:38a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	08:55a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	06:39a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	07:19a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	08:19a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	08:55a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	02:15p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	06:19a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	06:52a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	07:40a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	08:37a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	02:47p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	06:19a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	06:55a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	03:47p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	04:47p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	08:15p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00



# INVOICE



**Invoice #:** MC-1150611435  
**Invoice Date:** 06/30/2015  
**Contract #:** 3754  
**Page:** 9  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	06/19/15	07:39a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	08:38a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	03:48p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	05:16p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	08:16p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	06:45a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	07:16a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	08:47a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	03:18p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	05:46p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	10:45a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	11:46a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	02:48p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	04:17p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	06:16p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	05:40a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	06:17a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	06:52a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	08:37a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	01:15p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	06:39a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	07:19a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	07:52a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	08:53a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	02:45p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	06:40a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	07:19a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	07:52a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	08:53a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	07:45p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	06:16a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	06:53a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	08:40a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	04:18p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	04:45p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
<b>WXLF-FM</b>							
THU	06/11/15	07:08a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/11/15	07:50a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/11/15	10:29a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/11/15	07:47p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	04:54p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	06:33p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	08:33p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	09:20p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/12/15	10:47p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	09:52a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00



# INVOICE



**Invoice #:** MC-1150611435  
**Invoice Date:** 06/30/2015  
**Contract #:** 3754  
**Page:** 10  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	06/13/15	10:48a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	
SAT	06/13/15	11:31a	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	12:31p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/13/15	01:40p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	12:15p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	03:48p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	05:30p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	07:32p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/14/15	08:47p	1	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	11:46a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	02:33p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	07:45p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/15/15	09:17p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	09:00a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	12:48p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	01:33p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	04:47p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/16/15	08:46p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	05:25a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	09:31a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	06:33p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	07:47p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/17/15	09:48p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	06:48p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	08:29p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/18/15	08:48p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
FRI	06/19/15	08:47p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	07:37a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	09:43a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	10:46a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	11:33a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SAT	06/20/15	03:45p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	11:37a	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	01:42p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	03:53p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	04:58p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
SUN	06/21/15	07:10p	2	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	08:35a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	12:48p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	07:32p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	08:29p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
MON	06/22/15	08:46p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	10:40a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	11:30a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	02:44p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
TUE	06/23/15	11:33p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	09:00a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00



# INVOICE



**Invoice #:** MC-1150611435  
**Invoice Date:** 06/30/2015  
**Contract #:** 3754  
**Page:** 11  
**Net Amount Due:** \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	06/24/15	10:47a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	01:32p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	07:32p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
WED	06/24/15	08:31p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	10:25a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	11:33a	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	07:44p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	08:29p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00
THU	06/25/15	11:48p	3	60	OPERATION SUNSCREEN	OPERATION SUNSCREEN	\$0.00

**WEMJ-AM**

Total Spots: 61  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WFNQ-FM**

Total Spots: 67  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WJYY-FM**

Total Spots: 70  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WLNH-FM**

Total Spots: 50  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WNHW-FM**

Total Spots: 68  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WNNH-FM**

Total Spots: 70  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WXLF-FM**

Total Spots: 66  
 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: 452  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00

# INVOICE



**Invoice #:** IN-1150611453  
**Invoice Date:** 06/30/2015  
**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
FRI	06/26/15	01:16a	1	30	BIG BROTHERS BIG SISTERS		\$0.00
FRI	06/26/15	04:16a	1	30	BIG BROTHERS BIG SISTERS		\$0.00
SAT	06/27/15	03:16a	1	30	BIG BROTHERS BIG SISTERS		\$0.00
SAT	06/27/15	05:44a	1	30	BIG BROTHERS BIG SISTERS		\$0.00
SUN	06/28/15	12:15a	1	30	BIG BROTHERS BIG SISTERS		\$0.00
SUN	06/28/15	04:12a	1	30	BIG BROTHERS BIG SISTERS		\$0.00
MON	06/29/15	05:18a	2	30	BIG BROTHERS BIG SISTERS		\$0.00
MON	06/29/15	05:43a	2	30	BIG BROTHERS BIG SISTERS		\$0.00
MON	06/29/15	07:44a	2	30	BIG BROTHERS BIG SISTERS		\$0.00
TUE	06/30/15	12:15a	2	30	BIG BROTHERS BIG SISTERS		\$0.00
TUE	06/30/15	02:14a	2	30	BIG BROTHERS BIG SISTERS		\$0.00
TUE	06/30/15	04:15a	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: 12  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00

--