

WHBN-AM THIRD QUARTER ISSUES AND PROGRAMS 2023

Prepared 10/04/2023

<u>ISSUE</u>	<u>PROGRAM</u>	<u>DATE & TIME</u>
Agriculture	Daily Extension Report With Mercer Co. Agent	Mon-Fri 12:05 PM
	Farm Safety Tips PSA's	See attached
Community Welfare	What's Happening Goldie? Community Event Highlights	Bi-Weekly Wed at 10:05 AM Sat at 8:30 AM
	Ragged Edge Theater Director Reports on Community Entertainment	Radio Rick Show Thursdays 7:05 AM
Hunger/Nutrition	God's Pantry PSA's	See attached
Health & Safety	Anti-smoking Campaign KY Quit Line PSA'S	See attached
	Mercer Co Health Department Weekly Health Tips	Radio Rick Show Wednesdays 8:20 AM
	NBC Health Report Health News	Radio Rick Show Mon-Fri 6:45 AM
Government	KY State Parks Foundation Donations/Maintenance	See attached
	State Rep Report Meetings & News in the District	Radio Rick Show Mon & Fri 8:55 AM

	Mercer Co Fiscal Court News & Issues Report	Radio Rick Show Thursdays 8:50 AM
	Old Fort Harrod State Park Update of Activities by the Dir.	Radio Rick Show Mondays 8:40 AM
	Mercer County Clerk News & Issues Report With Chris Horn	Radio Rick Show Fridays 7:55 AM
	State Of Kentucky-Lt. Gov. News & Issues Report	Radio Rick Show 1 st Wednesdays 9:35 AM
Crime	Mercer County Most Wanted Info On Crimes & Rewards	Bi-Monthly See attached
Economy	Mercer Chamber of Commerce Chamber Director Update Report /Events	Radio Rick Show Mondays 8:20 AM
Education	Mercer Co Public Library Update on Programs & Events	Radio Rick Show Wednesdays 8:40 AM
Technology	NBC Tech Tip Show Technology News	Radio Rick Weekdays 7:40 AM
Community Well Being	Organ and Tissue Donor Sign Up PSA's	See attached

[illegible]

BROADCAST TIMES SHOWN ARE +/- 8 MINUTES OF ACTUAL BROADCAST TIMES ACCORDING TO STATION LOGS.

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FROM: WHIR WHBN WRNZ
 HOMETOWN RADIO NETWORK (INC)
 2063 SHAKERTOWN ROAD
 DANVILLE, KENTUCKY 40422
 (859) 236-2711 OR 734-4321

ADVERTISER: PSA CAMPAIGNS

PSA100 To: PSA CAMPAIGNS

INVOICE

DATE 7/31/23
 INVOICE # 90918
 PAGE 1

DATE	ACCOUNT/RUN DETAIL	LEN	NO	RATE	AMOUNT
-----+-----+-----+-----+-----+-----					
	CONTRACT 14323 / KY STATE PARKS FOUNDATION				
7/01/23	WHBN AM 9:40A 7:40P	29	2		
7/02/23	WHBN AM 6:50A 7:17P	29	2		
7/04/23	WHBN AM 10:50A 6:50P	29	2		
7/06/23	WHBN AM 8:40A 7:40P	29	2		
7/08/23	WHBN AM 8:37A 3:40P	29	2		
7/09/23	WHBN AM 12:18A 2:40P	29	2		
7/11/23	WHBN AM 8:50A 5:28P	29	2		
7/13/23	WHBN AM 1:18A 12:40P	29	2		
7/15/23	WHBN AM 7:40P	29	1		
7/16/23	WHBN AM 1:04A 3:40P	29	2		
7/18/23	WHBN AM 8:18A 11:40P	29	2		
7/20/23	WHBN AM 2:40A 9:18P	29	2		
7/22/23	WHBN AM 10:17A 9:40P	29	2		
7/23/23	WHBN AM 4:40A 4:18P	29	2		
7/25/23	WHBN AM 10:28A	29	1		
7/27/23	WHBN AM 3:40A	29	1		
7/29/23	WHBN AM 10:39A 5:40P	29	2		
7/30/23	WHBN AM 5:40A 2:40P	29	2		
TOTAL SALES -----		0.00	33		

PAYMENT DUE BY THE 10TH OF THE MONTH-THANKS!
 WHBN NOW ON FM 99.5-WHIR ON FM 103.9-TUNE IN SALES REP: TRADE

>>> TRADE BALANCE >>> 0.00

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INVOICE

DATE 8/31/23
 INVOICE # 91235
 PAGE 1

DATE	ACCOUNT/RUN DETAIL	LEN	NO	RATE	AMOUNT
CONTRACT 14323 / KY STATE PARKS FOUNDATION					
8/01/23	WHBN AM 11:28A 10:40P	29	2		
8/03/23	WHBN AM 8:40P	29	1		
8/05/23	WHBN AM 8:37A 7:04P	29	2		
8/06/23	WHBN AM 2:50P 4:40P	29	2		
8/08/23	WHBN AM 8:18A 12:18P	29	2		
8/10/23	WHBN AM 2:18A 11:18P	29	2		
8/12/23	WHBN AM 11:50A 6:40P	29	2		
8/13/23	WHBN AM 12:18A 3:18P	29	2		
8/15/23	WHBN AM 8:50A 8:40P	29	2		
8/17/23	WHBN AM 4:40A 9:40P	29	2		
8/19/23	WHBN AM 7:50A	29	1		
8/20/23	WHBN AM 5:18A	29	1		
8/22/23	WHBN AM 8:50A 1:28P	29	2		
8/24/23	WHBN AM 6:50A 11:40P	29	2		
8/26/23	WHBN AM 3:04A 10:40P	29	2		
8/27/23	WHBN AM 1:04A	29	1		
8/29/23	WHBN AM 8:50A 1:28P	29	2		
8/31/23	WHBN AM 2:40A	29	1		
8/03/23	WHBN NEWS WHBN AM 1:03P	29	1		
8/19/23	WHBN NEWS WHBN AM 12:03A	29	1		
TOTAL SALES -----		0.00	33		

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DATE 9/30/23
 INVOICE # 91535
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DATE	ACCOUNT/RUN DETAIL	LEN	No	RATE	AMOUNT
CONTRACT 14323 / KY STATE PARKS FOUNDATION					
9/02/23	WHBN AM 7:28A 5:18P	29	2		
9/03/23	WHBN AM 4:04A	29	1		
9/05/23	WHBN AM 8:50A 12:18P	29	2		
9/07/23	WHBN AM 6:50A 11:40P	29	2		
9/09/23	WHBN AM 8:18A 2:50P	29	2		
9/10/23	WHBN AM 7:40A 4:40P	29	2		
9/12/23	WHBN AM 8:50A 8:40P	29	2		
9/14/23	WHBN AM 7:50A 5:28P	29	2		
9/16/23	WHBN AM 12:40A 7:17P	29	2		
9/17/23	WHBN AM 2:04A	29	1		
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9/24/23	WHBN AM 4:04A 7:40P	29	2		
9/26/23	WHBN AM 3:05A 11:40P	29	2		
9/28/23	WHBN AM 1:40A 5:28P	29	2		
9/30/23	WHBN AM 8:18A 9:40P	29	2		
TOTAL SALES			32		0.00

PAYMENT DUE BY THE 10TH OF THE MONTH-THANKS!
 WHBN NOW ON FM 99.5-WHIR ON FM 103.9-TUNE IN

SALES REP: TRADE

>>> TRADE BALANCE >>> 0.00

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INVOICE

DATE 7/31/23
 INVOICE # 90915
 PAGE 1

DATE	ACCOUNT/RUN DETAIL	LEN	NO	RATE	AMOUNT
-----+-----+-----+-----+-----+-----					
	CONTRACT 14320 / GOD'S PANTRY FOOD BANK				
7/01/23	WHBN AM 8:37A 4:40P	29	2		
7/02/23	WHBN AM 5:18A 7:40P	29	2		
7/03/23	WHBN AM 8:40A 9:18P	29	2		
7/05/23	WHBN AM 8:40A 8:18P	29	2		
7/08/23	WHBN AM 8:18A 3:18P	29	2		
7/09/23	WHBN AM 6:50A 7:40P	29	2		
7/10/23	WHBN AM 7:50A 7:40P	29	2		
7/12/23	WHBN AM 11:50A 6:50P	29	2		
7/15/23	WHBN AM 8:18A 7:17P	29	2		
7/16/23	WHBN AM 3:04A 7:40P	29	2		
7/17/23	WHBN AM 11:50A 6:50P	29	2		
7/19/23	WHBN AM 2:40A 1:28P	29	2		
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7/23/23	WHBN AM 4:18A 5:40P	29	2		
7/24/23	WHBN AM 12:05A 3:50P	29	2		
7/26/23	WHBN AM 12:05A 12:28P	29	2		
7/29/23	WHBN AM 5:18A 2:28P	29	2		
7/30/23	WHBN AM 4:18P	29	1		
7/31/23	WHBN AM 5:40A	29	1		
7/30/23	WHBN NEWS WHBN AM 1:03A	29	1		
TOTAL SALES	----- 0.00		37		

PAYMENT DUE BY THE 10TH OF THE MONTH-THANKS!
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INVOICE

DATE 8/31/23
 INVOICE # 91232
 PAGE 1

DATE	ACCOUNT/RUN DETAIL	LEN	NO	RATE	AMOUNT
-----+-----+-----+-----+-----+-----					
	CONTRACT 14320 / GOD'S PANTRY FOOD BANK				
8/02/23	WHBN AM 6:50A 10:18P	29	2		
8/05/23	WHBN AM 8:33A 9:04P	29	2		
8/06/23	WHBN AM 3:04A 7:17P	29	2		
8/07/23	WHBN AM 4:05A 8:40P	29	2		
8/09/23	WHBN AM 10:28A 3:40P	29	2		
8/12/23	WHBN AM 7:18A 7:04P	29	2		
8/13/23	WHBN AM 2:18A 7:17P	29	2		
8/14/23	WHBN AM 2:18A 12:50P	29	2		
8/16/23	WHBN AM 6:50A 1:28P	29	2		
8/19/23	WHBN AM 7:18A	29	1		
8/20/23	WHBN AM 1:18A 7:17P	29	2		
8/21/23	WHBN AM 8:50A 11:40P	29	2		
8/23/23	WHBN AM 11:50A 9:40P	29	2		
8/26/23	WHBN AM 6:50A 8:40P	29	2		
8/27/23	WHBN AM 12:04A 7:40P	29	2		
8/28/23	WHBN AM 3:40A 1:28P	29	2		
8/30/23	WHBN AM 11:28A 5:28P	29	2		
8/19/23	WHBN NEWS WHBN AM 4:03A	29	1		
TOTAL SALES -----		0.00	34		

PAYMENT DUE BY THE 10TH OF THE MONTH--THANKS!
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-----+-----+-----+-----+-----+-----					
	CONTRACT 14320 / GOD'S PANTRY FOOD BANK				
9/02/23	WHBN AM 5:04A 7:40P	29	2		
9/03/23	WHBN AM 2:18A 4:40P	29	2		
9/04/23	WHBN AM 8:05A 10:40P	29	2		
9/06/23	WHBN AM 12:18A 11:18P	29	2		
9/09/23	WHBN AM 7:40A 3:40P	29	2		
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9/24/23	WHBN AM 12:18A 4:50P	29	2		
9/25/23	WHBN AM 2:05A 11:40P	29	2		
9/27/23	WHBN AM 1:18A 10:40P	29	2		
9/30/23	WHBN AM 4:04A 5:40P	29	2		
TOTAL SALES -----					34
	0.00				

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DATE 7/31/23
 INVOICE # 90912
 PAGE 1

DATE	ACCOUNT/RUN DETAIL	LEN	No	RATE	AMOUNT
-----+-----+-----+-----+-----+-----					
	CONTRACT 14314 / FARM SAFETY TIPS				
	FARM SAFETY PSA				
7/02/23	WHBN AM 7:40A	29	1		
7/06/23	WHBN AM 7:50A	29	1		
7/09/23	WHBN AM 3:18A	29	1		
7/11/23	WHBN AM 11:28A	29	1		
7/13/23	WHBN AM 9:40P	29	1		
7/16/23	WHBN AM 3:40P	29	1		
7/18/23	WHBN AM 10:40P	29	1		
7/27/23	WHBN AM 3:28P	29	1		
7/02/23	WHBN AM 3:04P	29	1		
7/04/23	WHBN AM 8:50A	29	1		
7/06/23	WHBN AM 5:28P	29	1		
7/09/23	WHBN AM 2:18P	29	1		
7/11/23	WHBN AM 11:40P	29	1		
7/23/23	WHBN AM 1:04A	29	1		
7/25/23	WHBN AM 11:28A	29	1		
7/30/23	WHBN AM 2:04A	29	1		
7/04/23	WHBN AM 8:40P	29	1		
7/13/23	WHBN AM 8:50A	29	1		
7/16/23	WHBN AM 2:18A	29	1		
7/18/23	WHBN AM 8:50A	29	1		
7/20/23	WHBN AM 1:28P	29	1		
7/23/23	WHBN AM 7:40P	29	1		
7/25/23	WHBN AM 3:28P	29	1		
7/27/23	WHBN AM 5:40A	29	1		
7/30/23	WHBN AM 4:40P	29	1		
TOTAL SALES -----			25		
	0.00				

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DATE 8/31/23
 INVOICE # 91229
 PAGE 1

DATE	ACCOUNT/RUN DETAIL	LEN	NO	RATE	AMOUNT
CONTRACT 14314 / FARM SAFETY TIPS					
FARM SAFETY PSA					
8/13/23	WHBN AM 1:18A	29	1		
8/29/23	WHBN AM 11:50A	29	1		
8/01/23	WHBN AM 8:50A	29	1		
8/03/23	WHBN AM 8:50A	29	1		
8/06/23	WHBN AM 6:50A	29	1		
8/08/23	WHBN AM 8:50A	29	1		
8/10/23	WHBN AM 8:50A	29	1		
8/13/23	WHBN AM 7:04P	29	1		
8/15/23	WHBN AM 11:50A	29	1		
8/17/23	WHBN AM 12:40A	29	1		
8/20/23	WHBN AM 3:04A	29	1		
8/22/23	WHBN AM 11:28A	29	1		
8/24/23	WHBN AM 11:05A	29	1		
8/27/23	WHBN AM 4:04A	29	1		
8/29/23	WHBN AM 5:28P	29	1		
8/31/23	WHBN AM 12:40A	29	1		
8/01/23	WHBN AM 12:18P	29	1		
8/03/23	WHBN AM 5:40P	29	1		
8/06/23	WHBN AM 7:40P	29	1		
8/08/23	WHBN AM 10:40P	29	1		
8/10/23	WHBN AM 9:40P	29	1		
8/15/23	WHBN AM 1:28P	29	1		
8/17/23	WHBN AM 10:40P	29	1		
8/20/23	WHBN AM 2:40P	29	1		
8/22/23	WHBN AM 11:40P	29	1		
8/24/23	WHBN AM 12:50P	29	1		
8/27/23	WHBN AM 2:40P	29	1		
8/31/23	WHBN AM 1:28P	29	1		
TOTAL SALES				0.00	28

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CONTRACT 14314 / FARM SAFETY TIPS					
FARM SAFETY PSA					
9/03/23	WHBN AM 5:04A	29	1		
9/05/23	WHBN AM 9:40P	29	1		
9/07/23	WHBN AM 12:40P	29	1		
9/10/23	WHBN AM 7:40A	29	1		
9/12/23	WHBN AM 8:40A	29	1		
9/14/23	WHBN AM 6:50A	29	1		
9/17/23	WHBN AM 1:18A	29	1		
9/19/23	WHBN AM 1:28P	29	1		
9/21/23	WHBN AM 10:18P	29	1		
9/26/23	WHBN AM 11:18P	29	1		
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9/14/23	WHBN AM 11:18P	29	1		
9/24/23	WHBN AM 4:40P	29	1		
9/28/23	WHBN AM 3:05A	29	1		
9/03/23	WHBN NEWS	29	1		
	WHBN AM 3:03P	29	1		
9/05/23	WHBN AM 11:50A	29	1		
9/07/23	WHBN AM 7:50A	29	1		
9/19/23	WHBN AM 8:50A	29	1		
9/21/23	WHBN AM 2:18A	29	1		
9/26/23	WHBN AM 11:28A	29	1		
9/28/23	WHBN AM 12:50P	29	1		
TOTAL SALES	0.00		22		

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SALES REP: TRADE

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TRADE BALANCE

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0.00

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INVOICE

DATE 7/31/23
 INVOICE # 90909
 PAGE 1

DATE	ACCOUNT/RUN DETAIL	LEN	No	RATE	AMOUNT
-----+-----+-----+-----+-----+-----					
	CONTRACT 14311 / KY QUIT LINE STOP SMOKING				
7/01/23	WHBN AM 8:18A 5:40P	29	2		
7/02/23	WHBN AM 5:04A 7:04P	29	2		
7/03/23	WHBN AM 8:50A 6:50P	29	2		
7/05/23	WHBN AM 8:50A 12:40P	29	2		
7/08/23	WHBN AM 8:40A 7:40P	29	2		
7/09/23	WHBN AM 7:24A 3:04P	29	2		
7/10/23	WHBN AM 8:50A 10:40P	29	2		
7/12/23	WHBN AM 6:28A 8:40P	29	2		
7/15/23	WHBN AM 12:04A 4:50P	29	2		
7/16/23	WHBN AM 3:18A 7:17P	29	2		
7/17/23	WHBN AM 8:50A 11:40P	29	2		
7/19/23	WHBN AM 8:50A 6:50P	29	2		
7/22/23	WHBN AM 8:18A 7:40P	29	2		
7/23/23	WHBN AM 2:18A 2:40P	29	2		
7/24/23	WHBN AM 8:50A 3:28P	29	2		
7/26/23	WHBN AM 10:28A 1:28P	29	2		
7/29/23	WHBN AM 1:04A 2:28P	29	2		
7/30/23	WHBN AM 4:18A 7:40P	29	2		
7/31/23	WHBN AM 8:40A	29	1		
TOTAL SALES -----			37		
	0.00				

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DATE	ACCOUNT/RUN DETAIL	LEN	No	RATE	AMOUNT
CONTRACT 14311 / KY QUIT LINE STOP SMOKING					
8/02/23	WHBN AM 8:50A 5:18P	29	2		
8/05/23	WHBN AM 8:18A 7:40P	29	2		
8/06/23	WHBN AM 5:18A 9:40P	29	2		
8/07/23	WHBN AM 7:50A 4:40P	29	2		
8/09/23	WHBN AM 8:50A 12:40P	29	2		
8/12/23	WHBN AM 8:04A 11:18P	29	2		
8/13/23	WHBN AM 12:04A 7:40P	29	2		
8/14/23	WHBN AM 8:50A 10:18P	29	2		
8/16/23	WHBN AM 8:50A 9:40P	29	2		
8/19/23	WHBN AM 3:04A	29	1		
8/20/23	WHBN AM 1:04A 8:18P	29	2		
8/21/23	WHBN AM 11:28A 12:50P	29	2		
8/23/23	WHBN AM 10:28A 1:28P	29	2		
8/26/23	WHBN AM 6:28A 10:18P	29	2		
8/27/23	WHBN AM 5:40A 5:40P	29	2		
8/28/23	WHBN AM 8:50A 5:28P	29	2		
8/30/23	WHBN AM 11:50A 1:28P	29	2		
8/19/23	WHBN NEWS WHBN AM 2:03A	29	1		
TOTAL SALES				0.00	34

PAYMENT DUE BY THE 10TH OF THE MONTH-THANKS!
 WHBN NOW ON FM 99.5-WHIR ON FM 103.9-TUNE IN

SALES REP: TRADE

>>>

TRADE BALANCE

>>>

0.00

BROADCAST TIMES SHOWN ARE +/- 8 MINUTES OF ACTUAL BROADCAST TIMES ACCORDING TO STATION LOGS.

FROM: WHIR WHBN WRNZ
 HOMETOWN RADIO NETWORK (INC)
 2063 SHAKERTOWN ROAD
 DANVILLE, KENTUCKY 40422
 (859) 236-2711 OR 734-4321

ADVERTISER: PSA CAMPAIGNS

PSA100 To: PSA CAMPAIGNS

INVOICE

DATE 9/30/23
 INVOICE # 91526
 PAGE 1

DATE	ACCOUNT/RUN DETAIL	LEN	No	RATE	AMOUNT
CONTRACT 14311 / KY QUIT LINE STOP SMOKING					
9/02/23	WHBN AM 7:40A 4:40P	29	2		
9/03/23	WHBN AM 1:18A 3:18P	29	2		
9/04/23	WHBN AM 5:40P 9:18P	29	2		
9/06/23	WHBN AM 10:28A 12:50P	29	2		
9/09/23	WHBN AM 3:40A 11:40P	29	2		
9/10/23	WHBN AM 2:04A 6:04P	29	2		
9/11/23	WHBN AM 12:40A 10:18P	29	2		
9/13/23	WHBN AM 4:18A 1:28P	29	2		
9/16/23	WHBN AM 6:50A 12:40P	29	2		
9/17/23	WHBN AM 3:04A 2:40P	29	2		
9/18/23	WHBN AM 5:40A 10:18P	29	2		
9/20/23	WHBN AM 11:28A 11:40P	29	2		
9/23/23	WHBN AM 12:04A 2:50P	29	2		
9/24/23	WHBN AM 3:40P	29	1		
9/25/23	WHBN AM 4:40A 1:28P	29	2		
9/27/23	WHBN AM 10:28A 12:40P	29	2		
9/30/23	WHBN AM 3:40P	29	1		
TOTAL SALES -----			32		0.00

PAYMENT DUE BY THE 10TH OF THE MONTH-THANKS!
 WHBN Now on FM 99.5-WHIR on FM 103.9-TUNE IN SALES REP: TRADE

>>> TRADE BALANCE >>> 0.00

BROADCAST TIMES SHOWN ARE +/- 8 MINUTES OF ACTUAL BROADCAST TIMES ACCORDING TO STATION LOGS.

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ADVERTISER: CRIME STOPPERS-MERCER

CRI120 To: CRIME STOPPERS-MERCER

INVOICE

DATE 7/31/23
INVOICE # 90776
PAGE 1

DATE	ACCOUNT/RUN DETAIL	LEN	NO	RATE	AMOUNT
-----+-----+-----+-----+-----+-----					
	CONTRACT 24965 / MERCER'S MOST WANTED				
7/08/23	WHBN AM 7:50A	180	1		
7/22/23	WHBN AM 7:50A	180	1		
	TOTAL SALES -----		2		0.00

PAYMENT DUE BY THE 10TH OF THE MONTH-THANKS!
WHBN NOW ON FM 99.5-WHIR ON FM 103.9-TUNE IN SALES REP: ROBERT WAGNER

>>> PLEASE PAY THIS AMOUNT >>> 0.00

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BROADCAST TIMES SHOWN ARE +/- 8 MINUTES OF ACTUAL BROADCAST TIMES ACCORDING TO STATION LOGS.

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ADVERTISER: CRIME STOPPERS-MERCER

CRI120 To: CRIME STOPPERS-MERCER

INVOICE

DATE 8/31/23
INVOICE # 91064
PAGE 1

DATE	ACCOUNT/RUN DETAIL	LEN	No	RATE	AMOUNT

CONTRACT 24965 / MERCER'S MOST WANTED					
8/12/23 WHBN AM 7:50A		180	1		
8/26/23 WHBN AM 7:50A		180	1		
TOTAL SALES -----			2		0.00

PAYMENT DUE BY THE 10TH OF THE MONTH-THANKS!

WHBN Now on FM 99.5-WHIR on FM 103.9-TUNE IN SALES REP: ROBERT WAGNER

>>> PLEASE PAY THIS AMOUNT >>>

0.00

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BROADCAST TIMES SHOWN ARE +/- 8 MINUTES OF ACTUAL BROADCAST TIMES ACCORDING TO STATION LOGS.

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ADVERTISER: CRIME STOPPERS-MERCER

CRI120 To: CRIME STOPPERS-MERCER

INVOICE

DATE 9/30/23
INVOICE # 91383
PAGE 1

DATE	ACCOUNT/RUN DETAIL	LEN	No	RATE	AMOUNT
CONTRACT 24965 / MERCER'S MOST WANTED					
9/09/23 WHBN AM 7:50A		180	1		
9/23/23 WHBN AM 7:50A		180	1		
TOTAL SALES -----			2		0.00

PAYMENT DUE BY THE 10TH OF THE MONTH-THANKS!
WHBN Now on FM 99.5-WHIR on FM 103.9-TUNE IN SALES REP: ROBERT WAGNER

>>> PLEASE PAY THIS AMOUNT >>> 0.00

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BROADCAST TIMES SHOWN ARE +/- 8 MINUTES OF ACTUAL BROADCAST TIMES ACCORDING TO STATION LOGS.