

Station WTHB-FM Augusta, GA

Quarterly List of Programming Responsive to Issues of Community Concern

1st Quarter April 10, 2014

To serve the public interest, the station broadcasts programming responsive to issues of concern to the CSRA and its listening public. The following lists issues most significant to our programming and the treatment of them:

Issues of importance this quarter included the following: Wild Fire Prevention, Wild Fire Prevention, AARP, High School Drop Out Prevention, High School Drop Out Prevention, Recipes for Disasters, Recipes for Disasters, Community Engagement, Autism Awareness, American Heart: My Heart My Life, Paralyzed Veterans, Paralyzed Veterans, Helping Our Heroes, Helping Our Heroes, Lightening Safety Awareness, Lightening Safety Awareness, Improve Marriages, Voices of Meningitis, Community Engagement, Helping Our Heroes, Voices of Meningitis, Wild Fire Prevention, Wild Fire Prevention, AARP, High School Drop Out, Recipes for Disasters, Autism Awareness, American Heart: My Heart My Life, Paralyzed Veterans, Paralyzed Veterans, Lightening Safety Awareness, Improve Marriages, Wild Fire Prevention, Wild Fire Prevention, AARP, High School Drop Out Prevention, Recipes for Disasters, Recipes for Disasters, Community Engagement, Autism Awareness, American Heart: My Heart My Life, Paralyzed Veterans, Paralyzed Veterans, Helping Our Heroes, Lightening Safety Awareness, Lightening Safety Awareness, Lightening Safety Awareness, Lightening Safety Awareness, Improve Marriages, Voices of Meningitis.

Advertiser ID: 332

Amount Paid

332-00610-0000	1/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00610-0000

O 1/31/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House, .

Date	Day	Length				D .	
	Ť	3	Tape: BE	AR SIGHTING CIGARETTE	Qty	Rate	Tota
				Log Event: DONNIE MCCLURKIN			
1/26/2014	Sun	1:00	WTHB-FM	09:29:30 PM	1	\$0.00	\$0.
				Log Event: NEW HOUR	1 1		ψo.
1/24/2014	1		WTHB-FM		1	\$0.00	\$0.
1/27/2014		1:00	WTHB-FM	06:50:30 PM	1	\$0.00	\$0.
1/28/2014	Tue	1:00	WTHB-FM	06:19:30 AM	1	\$0.00	\$0.
			Tape: BO	NFIRE			ψ0.
1/20/2014	B.flow	4.00	MATUR ELL	Log Event: NEW HOUR			
1/25/2014			WTHB-FM		1	\$0.00	\$0.
1/25/2014	1. 11		WTHB-FM		1	\$0.00	\$0.
		1.5	WTHB-FM	08:37:30 AM	1	\$0.00	\$0.
1/29/2014		-	WTHB-FM	06:36:30 PM	1	\$0.00	\$0.
1/31/2014	Fri	1:00	WTHB-FM		1	\$0.00	\$0.0
			Tape: BO	NFIRE:30			
1/19/2014	Sun	:30	WTHB-FM	Log Event: DONNIE MCCLURKIN 09:29:30 PM			
1/26/2014	Sun		WTHB-FM	07:29:00 PM	1	\$0.00	\$0.
	-	.0,9	**************************************		1	\$0.00	\$0.0
1/14/2014	Tue	:30	WTHB-FM	Log Event: NEW HOUR 06:38:00 PM			
1/15/2014	100		WTHB-FM	06:21:30 AM	1	\$0.00	\$0.0
1/19/2014			WTHB-FM	08:54:30 AM	1	\$0.00	\$0.0
1/20/2014			WTHB-FM	06:20:00 AM	1	\$0.00	\$0.0
1/21/2014			WTHB-FM	07:54:00 PM	1	\$0.00	\$0.0
1/24/2014	Fri		WTHB-FM	07:16:00 PM	1	\$0.00	\$0.0
	Thu		WTHB-FM		1	\$0.00	\$0.0
1/31/2014	Fri	5±13	WTHB-FM	11:30:30 AM 06:39:30 AM	1	\$0.00	\$0.0
		.50		4PFIRE :15	1	\$0.00	\$0.0
	1	1	zapei CAn	Log Event: NEW HOUR			
1/7/2014	Tue	:15\	WTHB-FM	06:22:45 AM 07:22:45 AM 08:40:45 AM 09:40:45 AM 06:20:15 PM	6	\$0.00	\$0.0
1/8/2014 V	Ved	:15\	NTHB-FM	11:38:15 PM 06:22:45 AM 08:40:45 AM		\$0.00	φυ.υ
	Thu	100	VTHB-FM	10:31:45 AM	2	\$0.00	\$0.0
/13/2014	Vlon		VTHB-FM	06:22:15 AM	1	\$0.00	\$0.0
	Tue			08:59:45 AM	1	\$0.00	\$0.0
/16/2014	Thu			07:40:45 AM 10:49:30 AM	1	\$0.00	\$0.0
/17/2014	Fri			09:22:45 AM 08:36:45 PM	2	\$0.00	\$0.0
/21/2014				06:21:00 AM 07:35:15 PM	2	\$0.00	\$0.0
/22/2014 V				08:22:30 AM	2	\$0.00	\$0.00
/23/2014	111111			06:40:45 AM	1	\$0.00	\$0.0
/24/2014	Fri			07:18:15 PM	1	\$0.00	\$0.00
/29/2014 W					1	\$0.00	\$0.00
			- 1 10-1 101	06:40:45 AM 07:59:45 AM 10:31:45 AM	3	\$0.00	\$0.00

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00610-0000

O 1/31/2014

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House, .

Date	Day	Langth	ouresperson.			
Date	Day	Length	Tape: CAMPFIRE :15 Cont	Qty	Rate	Total
/31/2014	Fri	:15 W	THB-FM 06:59:45 AM			
			Tape: CAMPFIRE :30	1	\$0.00	\$0.0
			Log Event: DONNIE MCCLURKIN			
/19/2014			THB-FM 07:18:00 PM	1	\$0.00	\$0.0
/26/2014	Sun	:30 W	THB-FM 09:17:30 PM	1	\$0.00	\$0.0
(12/2014			Log Event: NEW HOUR			Ψ0.0
/13/2014 /14/2014			THB-FM 08:38:00 AM	1	\$0.00	\$0.00
/17/2014	- 1		THB-FM 06:38:45 AM 07:55:30 PM	2	\$0.00	\$0.00
21/2014	Fri		THB-FM 07:20:00 PM	1	\$0.00	\$0.00
/21/2014 \			THB-FM 07:19:30 PM	1	\$0.00	\$0.00
/24/2014			THB-FM 06:38:00 PM	1	\$0.00	\$0.00
/27/2014	Fri		ГНВ-FM 08:52:30 PM	1	\$0.00	\$0.00
31/2014	Fri		ГНВ-FM 06:20:30 AM	1	\$0.00	\$0.00
31/2014	["]	:30 00	THB-FM 08:19:00 PM	1	\$0.00	\$0.00
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Quantity	54 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00607-0001

O 1/31/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: AARP Salesperson: House,

					Qty	Rate	Total
l I				Log Event: NEW HOUR		2.000	Total
Wed		WTHB-FM	06:37:30 AM	06:58:30 AM 11:31:30 AM	3	\$0.00	\$0.0
Thu	:30	WTHB-FM	06:38:30 PM		1	\$0.00	\$0.0
	1	1	07:20:00 PM		1	\$0.00	\$0.0
	11		09:58:30 AM		1	\$0.00	\$0.0
11			07:21:30 AM		1	\$0.00	\$0.0
			09:37:30 AM		1	\$0.00	\$0.0
	- 29		06:37:00 PM		1	\$0.00	\$0.0
Fri	:30				1	\$0.00	\$0.0
		Tape: NE					
Sat	1:00	WILD EV	-	Event: DONNIE MCCLURKIN			
Oat	1.00	VVIID-CIVI	04:30:00 PM	T	1	\$0.00	\$0.0
Wed	1:00	WTHR-FM	09:58:30 AM	Log Event: NEW HOUR			
	255				1		\$0.0
					1 1		\$0.0
Tue					'		\$0.0
- 1	936				1		\$0.0
Mon							\$0.00
				Trent CEDYING UP COVY	1	\$0.00	\$0.00
Sun	1:00\	WTHB-FM	02:42:00 PM	g Event: SERVING OF SOUL			
					1	\$0.00	\$0.00
		•		Log Event: NEW HOUR		1	
Ved	1:00 V	∕∕THB-FM	06:36:00 PM	-	1	\$0.00	\$0.00
Sat			08:07:30 PM		10		\$0.00
Tue	1:00 V	NTHB-FM	11:51:00 PM		1		\$0.00
			Lo	g Event: SERVING UP SOUL	'	45.55	φ0.00
Sun	1:00 V		03:24:30 PM		1	\$0.00	\$0.00
		Tape: ROL	ES				Ψ0.00
Vod	1.000	ACTUD CM	00.40.00.444	Log Event: NEW HOUR			
	100				1	\$0.00	\$0.00
.	100				1	\$0.00	\$0.00
- 1					1	\$0.00	\$0.00
Jai	1.000	A1UR-LIM		_	1	\$0.00	\$0.00
Sun	1:0014	ATHR EM		g Event: SERVING UP SOUL			
-411	1.000	A LLID-LIM	02.43.00 PIVI		1	\$0.00	\$0.00
						l l	
	Sat Thu Mon Wed Thu Fri Sat Wed Fri Mon Tue Wed Mon Sun Ved Sat Tue	Sat :30 Thu :30 Mon :30 Wed :30 Thu :30 Fri :30 Sat 1:00 Ved 1:00 Mon 1:00 Tue 1:00 Ved 1:00 Sun 1:00 Ved 1:00 Sun 1:00 Ved 1:00 Sat 1:00 Ved 1:00 Sat 1:00 Ved 1:00 Sat 1:00	Sat :30 WTHB-FM Thu :30 WTHB-FM Mon :30 WTHB-FM Wed :30 WTHB-FM Thu :30 WTHB-FM Tape: NE Sat 1:00 WTHB-FM Wed 1:00 WTHB-FM Fri 1:00 WTHB-FM Mon 1:00 WTHB-FM Tape: OUT Wed 1:00 WTHB-FM Tape: OUT Ved 1:00 WTHB-FM Tape: ROL Ved 1:00 WTHB-FM Tape: ROL	Sat	Sat :330 WTHB-FM 07:20:00 PM Thu :30 WTHB-FM 09:58:30 AM Wed :30 WTHB-FM 09:37:30 AM Thu :30 WTHB-FM 08:53:30 PM Tape: NEVERENDING :60 Log Event: DONNIE MCCLURKIN 1:00 WTHB-FM 08:56:30 AM Mon 1:00 WTHB-FM 09:58:30 AM Fri 1:00 WTHB-FM 09:58:30 AM Tape: NEVERENDING :60 Log Event: NEW HOUR Log Event: NEW HOUR Wed 1:00 WTHB-FM 09:58:30 AM 1:00 WTHB-FM 09:38:30 AM 1:00 WTHB-FM 06:36:00 PM Log Event: SERVING UP SOUL 1:00 WTHB-FM 06:36:00 PM Tape: OUTSIDE IN Log Event: NEW HOUR Ved 1:00 WTHB-FM 08:07:30 PM Tape: OUTSIDE IN Log Event: SERVING UP SOUL 1:00 WTHB-FM 08:32:430 PM Tape: ROLES Log Event: SERVING UP SOUL 1:00 WTHB-FM 09:19:30 AM 1:00 WTHB-FM 09:19:30 AM 1:00 WTHB-FM 09:19:30 AM 1:00 WTHB-FM 07:40:00 AM Sat 1:00 WTHB-FM 07:20:00 PM Log Event: SERVING UP SOUL	Sat	Sat

Quantity	27 Total	\$0.00
Total Due		\$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00603-0001	1/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00603-0001

O 1/31/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: HIGH SCHOOL DROP OUT PREVENTION

Salesperson: House, .

Date	Day	Length	T	DV/ mro	Qty	Rate	Total
			Tape: GF	ADUATION			
1/4/2014	Sat	:30	WTHB-FM	Log Event: DONNIE MCCLURKIN 04:16:30 PM			
1/5/2014			WTHB-FM	08:16:00 PM	1	\$0.00	\$0.0
/11/2014		100	WTHB-FM	03:48:30 PM	2	\$0.00	\$0.0
/25/2014	Sat		WTHB-FM	04:49:45 PM	1	\$0.00	\$0.
/26/2014			WTHB-FM	08:48:45 PM	1	\$0.00	\$0.
					1	\$0.00	\$0.
1/1/2014	Wed	:30	WTHB-FM	Log Event: NEW HOUR 06:22:30 AM 08:40:00 AM		40.00	
1/1/2014	Wed		WTHB-FM	09:56:00 AM	2	\$0.00	\$0.
1/2/2014	Thu	834	WTHB-FM	08:18:30 AM 09:39:00 AM	1	\$0.00	\$0.
1/3/2014	Fri		WTHB-FM	08:39:00 AM	2	\$0.00	\$0.
1/3/2014	Fri	1:00	WTHB-FM	06:22:30 PM	1	\$0.00	\$0.
1/4/2014	Sat		WTHB-FM	08:06:00 PM 10:05:30 PM	1	\$0.00	\$0.
1/6/2014	Mon		∕∕THB-FM	07:38:00 AM 08:59:00 AM	2	\$0.00	\$0.
1/7/2014	Tue	1:00 V	∕/THB-FM	08:57:00 AM 06:55:00 PM	2	\$0.00	\$0.
1/8/2014	Wed	:15 V	NTHB-FM	07:40:45 AM 10:31:45 AM	2 2	\$0.00 \$0.00	\$0.
1/8/2014	Wed	1:00 V	NTHB-FM	09:35:30 AM	1		\$0.
10/2014	Fri	:15 V	NTHB-FM	07:51:45 PM	1	\$0.00 \$0.00	\$0.
10/2014	Fri	1:00 V	VTHB-FM	08:19:30 AM	1	\$0.00	\$0.0
11/2014	Sat	:30 V	VTHB-FM	08:24:00 PM	1	\$0.00	\$0.0
11/2014	Sat	1:00 V	VTHB-FM	07:54:00 PM	1	\$0.00	\$0.0
14/2014	Tue	1:00 V	VTHB-FM	06:54:00 PM 11:38:00 PM	2	\$0.00	\$0.0
20/2014	Mon	:30 V	VTHB-FM	11:31:25 AM	1	\$0.00	\$0.0
21/2014	Tue	:15 V	VTHB-FM	09:59:45 AM 11:54:45 AM	2	\$0.00	\$0.0
21/2014	Tue	1:00 W	VTHB-FM	06:34:00 PM	1	\$0.00	\$0.0
23/2014	Thu	:15 W	VTHB-FM	09:40:45 AM	1	\$0.00	\$0.0
24/2014	Fri	:15 V	VTHB-FM	08:18:15 PM	1	\$0.00	\$0.0 \$0.0
24/2014	Fri	1:00 W	VTHB-FM	07:53:00 PM	1	\$0.00	\$0.0 \$0.0
	Sun		/THB-FM	10:59:45 AM	1 1	\$0.00	\$0.0
	Sun	1:00 W	/THB-FM	08:52:30 AM	1	\$0.00	\$0.0
27/2014 N		1:00 W	/THB-FM	07:18:30 AM		\$0.00	\$0.0
- 1	Tue	:15 W	/THB-FM	08:59:45 AM 09:40:45 AM 12:31:45 PM	3	\$0.00	\$0.0
31/2014	Fri	:30 W	/THB-FM	09:57:30 AM	1	\$0.00	\$0.0
				Log Event: SERVING UP SOUL		40.00	Ψ0.0
/5/2014 8		200		02:46:00 PM	1	\$0.00	\$0.0
2/2014 8		80		02:46:45 PM	1 1	\$0.00	\$0.0
6/2014 5	Sun	:30 W	THB-FM	03:46:00 PM	1	\$0.00	\$0.0
							+ 2.9
				INVOICE	1		\$0.00

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00603-0001

O 1/31/2014

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: HIGH SCHOOL DROP OUT PREVENTION

Salesperson: House, .

			Salesperson: House, .		
Date	Day	Length	Qty	Rate	Tota
	1 1				
	1 1				
			ħ h		
			1 1		
				1	

Thank you for your prompt payment.

Quantity 45 Total \$0.00 Total Due \$0.00

PSA

Advertiser ID: 332

Amount Paid_

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00600-0001

O 1/31/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: RECIPES FOR DISTATERS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Log Event: DONNIE MCCLURKIN			
1/11/2014		:15 WTHB		1	\$0.00	\$0.0
1/12/2014		:15 WTHB-	00.10.401 W	3	\$0.00	\$0.0
1/18/2014		:15 WTHB-	FM 03:32:45 PM	1	\$0.00	\$0.0
1/19/2014	Sun	:15 WTHB-	FM 07:32:45 PM 08:18:45 PM	2	\$0.00	\$0.0
1/25/2014	Sat	:15 WTHB-	FM 03:32:45 PM	1	\$0.00	\$0.0
1/26/2014	Sun	:15 WTHB-	FM 09:49:45 PM	1 1	\$0.00	\$0.0
			Log Event: NEW HOUR			4 0.0
1/1/2014	Wed	:15 WTHB-	M 09:59:45 AM	1	\$0.00	\$0.0
1/3/2014	Fri	:15 WTHB-	M 06:23:45 PM	1	\$0.00	\$0.0
1/8/2014	Wed	:15 WTHB-	M 09:22:45 AM 11:15:45 AM	2	\$0.00	\$0.0
1/9/2014	Thu	:15 WTHB-	M 07:40:45 AM 09:40:45 AM	2	\$0.00	\$0.0
1/10/2014	Fri	:15 WTHB-	M 07:59:45 AM 08:40:45 AM 11:53:45 PM	3	\$0.00	\$0.0
1/11/2014	Sat	:15 WTHB-	M 11:23:45 AM 07:19:15 PM 08:09:45 PM	3	\$0.00	\$0.0
1/12/2014	Sun	:15 WTHB-I		1	\$0.00	\$0.0
1/13/2014	Mon	:15 WTHB-I	M 10:49:45 AM	1	\$0.00	\$0.0
1/14/2014	Tue	:15 WTHB-I	M 11:23:45 PM	1	\$0.00	\$0.0
1/18/2014	Sat	:15 WTHB-	M 10:40:45 AM	1	\$0.00	
1/20/2014	Mon	:15 WTHB-F	M 09:22:45 AM 06:38:45 PM	2	\$0.00	\$0.0
1/21/2014	Tue	:15 WTHB-F		2	\$0.00	\$0.0
1/22/2014	Wed	:15 WTHB-F		1	\$0.00	\$0.0
1/23/2014	Thu	:15 WTHB-F	M 08:40:45 AM			\$0.0
1/24/2014	Fri	:15 WTHB-F		1	\$0.00	\$0.0
1/26/2014	Sun	:15 WTHB-F		1	\$0.00	\$0.0
1/27/2014	Mon	:15 WTHB-F		1	\$0.00	\$0.0
1/29/2014	Ned	:15 WTHB-F		1	\$0.00	\$0.0
1/30/2014	Thu	:15 WTHB-F		2	\$0.00	\$0.0
1/31/2014	Fri	:15 WTHB-F		1	\$0.00	\$0.0
			Log Event: SERVING UP SOUL	1	\$0.00	\$0.00
1/19/2014	Sun	:15 WTHB-F				
		Tape: I		1	\$0.00	\$0.00
1			Log Event: DONNIE MCCLURKIN			
1/4/2014	Sat	1:00 WTHB-F		1	\$0.00	#0.0 (
1/5/2014	Sun	1:00 WTHB-F	7 07:48:30 PM 09:30:00 PM	2	\$0.00	\$0.00
		-	Log Event: NEW HOUR	2	\$0.00	\$0.00
1/1/2014 V	Ved	1:00 WTHB-F		2	\$0.00	'eo os
1/2/2014	Thu	1:00 WTHB-FI		3	\$0.00	\$0.00
1/3/2014	Fri	1:00 WTHB-FI				\$0.00
1/4/2014	Sat	1:00 WTHB-FI		1	\$0.00	\$0.00
1/6/2014 N	lon	1:00 WTHB-FI		2	\$0.00	\$0.00
1/7/2014 7	Гие	1:00 WTHB-FI		1	\$0.00	\$0.00
			INVOICE	1	\$0.00	\$0.00

INVOICE

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Advertiser ID: 332

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Official Invoice	Date	Page
332-00600-0001	1/31/2014	2

DETACH AND RETURN WITH PAYMENT

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: RECIPES FOR DISTATERS

Salesperson: House, .

Date	Day	Length				Qty	Rate	Tota
440001			Tape: PA	UL Cont		20	Rate	1018
1/10/2014	Fri			11:52:15 PM		1	\$0.00	\$0.
1/14/2014		11	WTHB-FM			1	\$0.00	\$0.
1/17/2014	Fri	n m	WTHB-FM			1	\$0.00	\$0.
1/31/2014	Fri	1:00	WTHB-FM	07:56:00 PM	09:19:00 PM	2	\$0.00	\$0.
4/5/0044					og Event: SERVING UP SOUL	11 48		
1/5/2014			WTHB-FM			1	\$0.00	\$0.
1/12/2014	Sun	1:00		03:43:30 PM		1	\$0.00	\$0.
			Tape: SAN		T D. C			
1/4/2014	Sat	-301	WTHB-FM	03:49:00 PM	Event: DONNIE MCCLURKIN			
1/11/2014	Sat	- 2	WTHB-FM	03:31:30 PM		1	\$0.00	\$0.
1/19/2014	Sun		WTHB-FM	09:49:00 PM		1	\$0.00	\$0.
1/26/2014		- 1	WTHB-FM	08:32:30 PM		1	\$0.00	\$0.
0,_0	04	.00	A A LLID-LIM	00.32,30 PW	I E ANDWAY	1	\$0.00	\$0.
1/1/2014	Wed	:301	WTHB-FM	08:21:30 AM	Log Event: NEW HOUR			
1/4/2014	Sat		WTHB-FM	08:05:00 PM		1	\$0.00	\$0.
1/6/2014			WTHB-FM	07:21:00 AM		1	\$0.00	\$0.
1/7/2014	- 1		WTHB-FM	07:53:30 PM		1	\$0.00	\$0.0
/10/2014	Fri		WTHB-FM	06:19:30 PM	07-52-20 DM	1	\$0.00	\$0.0
//11/2014	Sat		NTHB-FM	07:55:00 PM	07.53.50 PIVI	2	\$0.00	\$0.0
	Tue	234	NTHB-FM	07:33:00 PM		1	\$0.00	\$0.0
/20/2014			NTHB-FM	11:14:30 AM		1	\$0.00	\$0.0
/21/2014	1010			09:58:45 AM	10:54:00 ABA	1	\$0.00	\$0.0
/27/2014				09:59:30 AM	10.54.00 AM	2	\$0.00	\$0.0
/31/2014	Fri					1	\$0.00	\$0.0
			ALLID-LIM	00.52.50 PW		1	\$0.00	\$0.0
.70112014		.300	VI ND-FIVI	08:52:30 PM		1	\$0.00	

Thank you for your prompt payment.

Quantity 77 Total \$0.00 Total Due \$0.00

Advertiser ID: 332

Amount Paid

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Official Invoi	ce	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00593-0006

O 1/31/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: COMMUNITY ENGAGEMENT

Salesperson: House, .

	Day	Length		Qty	Rate	Total
		Tape:	CAFETERIA			
1/12/2014	Sur	1.00 1457 15 5	Log Event: DONNIE MCCLURKIN			
1/12/2014	Sun	1:00 WTHB-F	M 09:49:00 PM	1	\$0.00	\$0.
1/1/2014	Mod	4.00 \450 0	Log Event: NEW HOUR			
1/2/2014		1:00 WTHB-F		1	\$0.00	\$0.
1/3/2014	Fri	:30 WTHB-F		1	\$0.00	\$0.
1/4/2014	Sat	1:00 WTHB-F		1	\$0.00	\$0.
1/4/2014	Sat	:30 WTHB-F		1	\$0.00	\$0.
1/7/2014	Tue	1:00 WTHB-F		2	\$0.00	\$0.
1/7/2014	Tue	:30 WTHB-F		1	\$0.00	\$0.
1/14/2014		1:00 WTHB-F		1	\$0.00	\$0.0
1/21/2014	Tue	1:00 WTHB-F 1:00 WTHB-F		1	\$0.00	\$0.
1/27/2014		1:00 WTHB-F		1	\$0.00	\$0.
1/2//2014	IVIOII			1	\$0.00	\$0.
1		rape; 1	AST DAY			
1/4/2014	Sat	1:00 WTHB-FI	Log Event: DONNIE MCCLURKIN 1 04:32:00 PM			
1/11/2014	Sat	1:00 WTHB-FI		1	\$0.00	\$0.
			Log Event: NEW HOUR	1	\$0.00	\$0.
1/1/2014	Wed	:30 WTHB-FI		1	\$0.00	ድር (
1/1/2014	Wed	1:00 WTHB-FI	1 06:38:30 AM 09:22:00 AM	2	\$0.00	\$0.0 \$0.0
1/2/2014	Thu	:30 WTHB-FA		2	\$0.00	\$0.0
1/3/2014	Fri	:30 WTHB-FM		1	\$0.00	\$0.0
1/4/2014	Sat	1:00 WTHB-FN	09:16:00 PM	1	\$0.00	\$0.0
1/6/2014	Mon	:30 WTHB-FN	09:22:30 AM		\$0.00	\$0.0 \$0.0
1/6/2014	Mon	1:00 WTHB-FN	08:18:30 AM	1	\$0.00	\$0.0
1/7/2014	Tue	:30 WTHB-FN	09:20:00 AM	1	\$0.00	\$0.0 \$0.0
1/7/2014	Tue	1:00 WTHB-FN	02:40:15 PM		\$0.00	\$0.0
1/8/2014 V	/Ved	:30 WTHB-FN	08:21:30 AM	1	\$0.00	\$0.0
/12/2014	Sun	:30 WTHB-FN	10:28:00 AM	1	\$0.00	\$0.0
/24/2014	Fri	:30 WTHB-FM	11:30:45 AM	'1	\$0.00	\$0.0
/27/2014	Mon	:30 WTHB-FM	06:23:30 PM	1 1	\$0.00	\$0.0
/28/2014	Tue	:30 WTHB-FM	06:51:30 PM		\$0.00	\$0.0
			Log Event: SERVING UP SOUL		73.33	φυ.(
/26/2014	Sun	:30 WTHB-FN		1	\$0.00	\$0.0
- 1				'	7	ψυ.0

Quantity	31 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 332

Amount Paid

1/31/2014	1
Date	Page

DETACH AND RETURN WITH PAYMENT

332-00587-0006

O 1/31/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: AUTISM AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
4/4/0044			Log Event: DONNIE MCCLURKIN			101111
1/4/2014		:30 WTHB-FI		1	\$0.00	\$0.00
1/5/2014	Sun	1:00 WTHB-FI		1	\$0.00	\$0.00
1/12/2014	Sun	1:00 WTHB-Fi		1	\$0.00	\$0.00
1/1/2014	1071		Log Event: NEW HOUR			
1/1/2014		:30 WTHB-FI		2	\$0.00	\$0.00
1/1/2014 1/2/2014		1:00 WTHB-FI		2	\$0.00	\$0.00
		:30 WTHB-FN		1	\$0.00	\$0.00
1/2/2014	Thu	1:00 WTHB-FM		1	\$0.00	\$0.00
1/3/2014 1/4/2014	Fri	1:00 WTHB-FN		1	\$0.00	\$0.00
	Sat	:30 WTHB-FA	00.22.80 T W 00.41.30 FW	4	\$0.00	\$0.00
1/4/2014	Sat	1:00 WTHB-FN		2	\$0.00	\$0.00
1/6/2014		:30 WTHB-FN		1	\$0.00	\$0.00
1/6/2014		1:00 WTHB-FN		2	\$0.00	\$0.00
1/7/2014	- 1	1:00 WTHB-FN	11011001101	2	\$0.00	\$0.00
1/8/2014	- 10	1:00 WTHB-FN		1	\$0.00	\$0.00
- 1	Thu	:30 WTHB-FM		1	\$0.00	\$0.00
1/24/2014	Fri	1:00 WTHB-FM		1	\$0.00	\$0.00
	Tue	:30 WTHB-FM		1	\$0.00	\$0.00
1/29/2014 V	- 1	:30 WTHB-FM		1	\$0.00	\$0.00
1/30/2014	Thu	:30 WTHB-FM		1	\$0.00	\$0.00
1/5/2014	C	.00145110 ===	Log Event: SERVING UP SOUL	1 1	1	
1/5/2014 1/12/2014	111	:30 WTHB-FM		1	\$0.00	\$0.00
	Sun	1:00 WTHB-FM		1	\$0.00	\$0.00
1/26/2014	Sun	1:00 WTHB-FM	03:24:45 PM	1	\$0.00	\$0.00
						70.00
1		1				
		1			1	
					- 1	

Quantity	30 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 332

Amount Paid

332-00580-0011	1/31/2014	1
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DETACH AND RETURN WITH PAYMENT

332-00580-0011

O 1/31/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: AMERICAN HRT MY HEART MY LIFE

Salesperson: House, .

Log Event: DONNIE MCCLURKIN 1:00 WTHB-FM 07:32:00 PM Log Event: NEW HOUR 1:00 WTHB-FM 07:36:30 AM 09:22:00 AM 06:22:00 PM 1:00 WTHB-FM 09:56:30 AM 1:00 WTHB-FM 08:42:00 PM 1:00 WTHB-FM 06:58:30 AM 06:36:45 PM 1:00 WTHB-FM 06:38:00 AM 07:37:00 PM 11:23:00 PM 1:00 WTHB-FM 09:20:00 AM 09:59:00 AM 10:29:30 AM 1:00 WTHB-FM 07:52:00 PM 1:00 WTHB-FM 07:52:00 PM 1:00 WTHB-FM 09:55:15 AM 1:00 WTHB-FM 09:57:30 AM 1:00 WTHB-FM 07:54:00 PM 1:00 WTHB-FM 07:54:00 PM 1:00 WTHB-FM 07:54:00 PM 1:00 WTHB-FM 09:17:00 PM 1:00 WTHB-FM 08:18:30 PM	Qty 1 2 3 1 1 2 3 3 1 1 1 1 1 1 1 1 1 1 1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
1:00 WTHB-FM	3 1 1 2 3 3 3 1 1 1 1 1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Log Event: NEW HOUR 1:00 WTHB-FM	3 1 1 2 3 3 3 1 1 1 1 1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
1:00 WTHB-FM	1 1 2 3 3 1 1 1 1 1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
1:00 WTHB-FM	1 1 2 3 3 1 1 1 1 1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
1:00 WTHB-FM	1 2 3 3 1 1 1 1 1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
1:00 WTHB-FM	2 3 3 1 1 1 1 1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
1:00 WTHB-FM	3 3 1 1 1 1 1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
1:00 WTHB-FM	3 1 1 1 1 1 1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
1:00 WTHB-FM 11:50:30 PM 1:00 WTHB-FM 07:52:00 PM 1:00 WTHB-FM 06:56:00 PM 1:00 WTHB-FM 09:55:15 AM 1:00 WTHB-FM 09:57:30 AM 1:00 WTHB-FM 07:54:00 PM Tape: MY HEART MY LIFE Log Event: DONNIE MCCLURKIN :30 WTHB-FM 03:31:30 PM :30 WTHB-FM 09:17:00 PM	1 1 1 1 1 1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
1:00 WTHB-FM 07:52:00 PM 1:00 WTHB-FM 06:56:00 PM 1:00 WTHB-FM 09:55:15 AM 1:00 WTHB-FM 09:57:30 AM 1:00 WTHB-FM 07:54:00 PM Tape: MY HEART MY LIFE Log Event: DONNIE MCCLURKIN :30 WTHB-FM 03:31:30 PM :30 WTHB-FM 09:17:00 PM	1 1 1 1 1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
1:00 WTHB-FM	1 1 1 1	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
1:00 WTHB-FM	1 1 1	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
1:00 WTHB-FM 09:57:30 AM 1:00 WTHB-FM 07:54:00 PM Tape: MY HEART MY LIFE Log Event: DONNIE MCCLURKIN :30 WTHB-FM 03:31:30 PM :30 WTHB-FM 09:17:00 PM	1 1	\$0.00 \$0.00	\$0.00 \$0.00
1:00 WTHB-FM 07:54:00 PM Tape: MY HEART MY LIFE Log Event: DONNIE MCCLURKIN :30 WTHB-FM 03:31:30 PM :30 WTHB-FM 09:17:00 PM	1	\$0.00 \$0.00	\$0.00
Tape: MY HEART MY LIFE Log Event: DONNIE MCCLURKIN :30 WTHB-FM 03:31:30 PM :30 WTHB-FM 09:17:00 PM	1	\$0.00	
Log Event: DONNIE MCCLURKIN :30 WTHB-FM 03:31:30 PM :30 WTHB-FM 09:17:00 PM	10 10	10	\$0.00
:30 WTHB-FM 03:31:30 PM :30 WTHB-FM 09:17:00 PM	10 10	10	\$0.00
:30 WTHB-FM 09:17:00 PM	10 10	10	SO 00
	10 10	PO 00	
		\$0.00	\$0.00
Log Event: NEW HOUR	1	\$0.00	\$0.00
:30 WTHB-FM 08:18:30 AM		\$0.00	¢0.00
:30 WTHB-FM 07:17:30 PM 07:56:00 PM 09:18:30 PM			\$0.00
			\$0.00 \$0.00
:30 WTHB-FM 11:25:15 AM 07:53:00 PM		П	\$0.00
:30 WTHB-FM 06:51:00 PM		1	\$0.00
:30 WTHB-FM 07:20:30 PM 11:37:00 PM		1	\$0.00
:30 WTHB-FM			\$0.00
:30 WTHB-FM 09:40:30 AM	1 1		\$0.00
:30 WTHB-FM 08:38:30 AM	1 '		\$0.00
:30 WTHB-FM 08:58:30 AM			\$0.00
Log Event: SERVING UP SOUL			Ψ0.00
:30 WTHB-FM 02:45:00 PM	1	\$0.00	\$0.00
	:30 WTHB-FM 07:17:30 PM 07:56:00 PM 09:18:30 PM :30 WTHB-FM 08:56:00 AM 11:31:00 AM :30 WTHB-FM 11:25:15 AM 07:53:00 PM :30 WTHB-FM 06:51:00 PM :30 WTHB-FM 07:20:30 PM 11:37:00 PM :30 WTHB-FM 09:21:00 AM 07:53:00 PM :30 WTHB-FM 09:40:30 AM :30 WTHB-FM 08:38:30 AM :30 WTHB-FM 08:58:30 AM Log Event: SERVING UP SOUL	130 WTHB-FM 07:17:30 PM 07:56:00 PM 09:18:30 PM 130 WTHB-FM 08:56:00 AM 11:31:00 AM 2 2 2 2 2 2 2 2 2	30 WTHB-FM 07:17:30 PM 07:56:00 PM 09:18:30 PM 3 \$0.00

42 Total Quantity \$0.00 **Total Due** \$0.00

PSA

Advertiser ID: 332

Amount Paid

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	Date	

DETACH AND RETURN WITH PAYMENT

332-00560-0012

O 1/31/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

_	T_							
Date	Day	Length				Qty	Rate	Tota
1/1/2014	LA Co. of	.00			Log Event: NEW HOUR			
1/2/2014			WTHB-FM		06:38:30 PM	2	\$0.00	\$0.
	1 1		WTHB-FM		02:49:30 PM	2	\$0.00	\$0.
1/2/2014	1		WTHB-FM			1	\$0.00	\$0.
1/3/2014	1		WTHB-FM		06:53:00 PM	2	\$0.00	\$0.
1/3/2014	1		WTHB-FM	06:22:30 AM		1	\$0.00	\$0.
1/4/2014	1 1		WTHB-FM		08:23:00 PM 09:18:00 PM	3	\$0.00	\$0.
1/5/2014 1/6/2014			WTHB-FM	09:29:30 AM		1	\$0.00	\$0.
1/0/2014	IVION	:20	WTHB-FM	11:49:30 AM 06:52:30 PM	01:15:00 PM	1 6	\$0.00	\$0.
1/6/2014	Mon	:30	WTHB-FM				#0.00	
1/7/2014	Tue	:30	WTHB-FM		06:51:00 PM	1	\$0.00	\$0.
1/8/2014	Wed	1	WTHB-FM	02:15:30 PM		2	\$0.00	\$0.
1/9/2014	Thu	:30	WTHB-FM	06:57:30 AM		2	\$0.00	\$0.0
1/10/2014	Fri	:20	WTHB-FM	07:55:30 PM		1	\$0.00 \$0.00	\$0.0
1/10/2014	Fri	:30	WTHB-FM	06:36:30 AM		'		\$0.0
1/11/2014	Sat	:30	WTHB-FM	06:41:30 PM		1	\$0.00	\$0.0
1/13/2014	Mon	:20	WTHB-FM	12:31:15 PM	02:31:30 PM 02:49:00 PM	1	\$0.00	\$0.0
1/14/2014	Tue	:20	WTHB-FM	06:58:30 AM		3	\$0.00	\$0.0
1/17/2014	Fri	:30	WTHB-FM	08:20:00 PM		2	\$0.00	\$0.0
1/20/2014	Mon	:20	WTHB-FM	06:59:30 AM		1	\$0.00 \$0.00	\$0.0
1/21/2014	Tue	:20	WTHB-FM	06:57:00 AM	07:59:30 AM	2	\$0.00	\$0.0
1/21/2014	Tue	:30	WTHB-FM	06:51:00 PM		1	\$0.00	\$0.0
1/22/2014	Wed	:201	WTHB-FM	06:53:30 PM		1	\$0.00	\$0.0
/24/2014	Fri	:301	WTHB-FM	08:19:00 PM		1	\$0.00	\$0.0 \$0.0
/27/2014	- 1	:201	WTHB-FM	06:53:30 PM		1	\$0.00	\$0.0
/27/2014		:30 \	WTHB-FM	08:59:30 AM			\$0.00	\$0.0
/29/2014	Wed	:20 \	WTHB-FM	06:38:30 PM			\$0.00	\$0.0
/31/2014	Fri	:20 \	WTHB-FM	06:38:40 PM		1	\$0.00	\$0.0
			Tape: COU	RAGE TO SE	RVE		40.00	\$ 0.0
1/4/2014	Sat	4.00	1.C. (D. C.)		Event: DONNIE MCCLURKIN		1	
	Sat	192	NTHB-FM	03:16:30 PM		1	\$0.00	\$0.0
	Sun	21		08:30:30 PM		1	\$0.00	\$0.0
	Sun Sun	-		08:30:00 PM		1	\$0.00	\$0.0
/20/2014	Sun	1:000	VTHB-FM	09:31:00 PM		1	\$0.00	\$0.0
1/2/2014	Thu	1.001	VTHB-FM	00.57.20 444	Log Event: NEW HOUR			
1/3/2014	Fri	5.0		08:57:30 AM		2	\$0.00	\$0.00
- 1	Sat	SI.		09:36:00 AM		2	\$0.00	\$0.00
1/6/2014		1:001	VIDD-FIVI	07:35:00 PM	77:51:00 PM	4	\$0.00	\$0.00
1/7/2014				08:37:00 AM		2	\$0.00	\$0.00
	. 46	1.000	VITD-FN	∪0:∠U:45 AM	8:19:30 AM 08:59:00 AM 09:56:30 AM 11:53:00 PM	5	\$0.00	\$0.00

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00560-0012

O 1/31/2014

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
/10/2014	Fri	Tape: CO	URAGE TO SERVE Cont			
/11/2014	111	1:00 WIND-FIV	09:39:00 AM 07:17:30 PM 11:22:30 PM	3	\$0.00	\$0.0
/14/2014			07:37:00 PM	2	\$0.00	\$0.0
/17/2014		1:00 WTHB-FM		1	\$0.00	\$0.0
27/2014		1:00 WTHB-FM 1:00 WTHB-FM		1	\$0.00	\$0.0
28/2014				1	\$0.00	\$0.0
20/2014	rue	1:00 WTHB-FM		1	\$0.00	\$0.0
1/5/2014	Sun	1:00 WTHB-FM	Log Event: SERVING UP SOUL		1	
17072014	Ouii	1.00 00 1 115-1101	UZ:23:30 PM	1	\$0.00	\$0.00
- 1						
1		4				
	- 1					
		1				
	- 1					
- 1						

Thank you for your prompt payment.

Quantity 72 Total \$0.00 Total Due \$0.00

PSA

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00556-0012

O 1/31/2014

Purchase Order Number.

Est. Number:

Co-Op:

Description: HELPING OUR HEROES

Salesperson: House, .

Date	Day	Length							Qty	Rate	Tota
					Log Event	: NEW HOUR			Qiy	Rate	100
1/2/2014	Thu	:30 V	VTHB-FM	09:57:00 AM					1	\$0.00	\$0.
1/2/2014	Thu	1:00 V	VTHB-FM	06:19:30 AM	02:29:30 PN	1			2	\$0.00	\$0.
1/3/2014	Fri	:15 V	VTHB-FM	10:15:45 AM	1				1	\$0.00	\$0.
1/3/2014	Fri	:30 V	VTHB-FM	06:51:30 PM					1	\$0.00	\$0.
1/3/2014	Fri	1:00 V	VTHB-FM	06:20:00 AM	09:21:00 AM	11:14:00 AM	06:35:00 PM		4	\$0.00	\$0.
1/6/2014	Mon	:15 V	VTHB-FM							\$0.00	\$0.
1/6/2014	Mon	1:00 W	VTHB-FM	06:19:30 AM	09:40:00 AM	I			2	\$0.00	\$0. \$0.
1/7/2014	Tue	:30 W	VTHB-FM	09:22:30 AM	06:15:30 PM	07:18:30 PM	I		3	\$0.00	\$0.
1/7/2014	Tue	1:00 W	VTHB-FM				1 11:20:00 PM	11:50:00 PM	5	\$0.00	\$0.0
1/8/2014	Wed	1:00 V	VTHB-FM		08:56:30 AM				2	\$0.00	\$0.0
1/9/2014	Thu	:30 V	VTHB-FM			11:14:45 AM			3	\$0.00	\$0.0
1/9/2014	Thu	1:00 V	VTHB-FM						1	\$0.00	\$0.0
1/10/2014	Fri	:30 W	VTHB-FM	06:20:30 AM					1	\$0.00	\$0.0
1/10/2014	Fri	1:00 W	/THB-FM	06:53:30 PM	11:20:30 PM				2	\$0.00	\$0.0
1/13/2014	Mon	:15 W	/THB-FM	08:22:45 AM					1	\$0.00	\$0.0
1/13/2014	Mon	:30 W	/THB-FM	09:20:15 AM					1	\$0.00	\$0.0
1/14/2014	Tue	:15 W	/THB-FM	06:40:45 AM	09:59:45 AM	06:20:15 PM			3	\$0.00	\$0.0
1/14/2014	Tue	1:00 W	THB-FM	07:15:30 PM					1	\$0.00	\$0.0
1/15/2014	Wed	:15 W	THB-FM	08:40:15 AM	10:49:45 AM				2	\$0.00	\$0.0
1/16/2014	Thu	:15 W	THB-FM	08:22:45 AM	09:40:45 AM				2	\$0.00	\$0.0
1/17/2014	Fri	:15 W	THB-FM	07:34:45 PM					1	\$0.00	\$0.0
1/17/2014	Fri	:30 W	THB-FM	08:19:00 PM					1	\$0.00	\$0.0
1/20/2014		1:00 W	THB-FM	06:56:00 AM					1	\$0.00	\$0.0
1/21/2014	Tue	:30 W	THB-FM	06:39:30 AM	09:36:30 AM	06:52:00 PM	07:20:00 PM	08:33:30 PM	5	\$0.00	\$0.0
1/22/2014	Wed	:15 W	THB-FM	09:22:45 AM				00.00.001 101	1	\$0.00	
1/23/2014	Thu	:15 W	THB-FM	08:22:45 AM				1	1	\$0.00	\$0.0
/24/2014	Fri	:15 W	THB-FM	06:22:45 AM						\$0.00	\$0.0
/24/2014	Fri	:30 W	THB-FM	08:53:30 PM					1	\$0.00	\$0.0 \$0.0
/27/2014	Mon	:15 W	THB-FM	08:40:45 AM					1	\$0.00	
/27/2014	Mon	:30 W	THB-FM	08:21:30 AM					1	\$0.00	\$0.0
/27/2014	Mon	1:00 W	THB-FM	06:18:30 AM	08:57:30 AM	06:21:00 PM	06:52:00 PM		4	\$0.00	\$0.00
	Tue	:15 WT	THB-FM	06:22:45 AM					3	\$0.00	\$0.00
/29/2014				10:49:45 AM					1	\$0.00	\$0.00 \$0.00
/29/2014	Wed	:30 WT	THB-FM	06:23:30 PM					1	\$0.00	\$0.00
/31/2014	Fri		THB-FM	07:40:45 AM	09:18:45 PM				2	\$0.00	\$0.00
/31/2014	Fri	:30 WT	THB-FM	08:20:00 PM					1	\$0.00	
		Т	Гаре: САМ	IPFIRE :15					1	Ψ0.00	\$0.00
4 (7/02 : :					Log Event: N	EW HOUR					
1/7/2014	ıue	:15WT	HB-FM	07:56:15 PM					1	\$0.00	\$0.00

Continued On Next Page...

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00556-0012

O 1/31/2014

2

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: HELPING OUR HEROES

Salesperson: House, .

			Suissperson House,					
Date	Day	Length		Qty	Rate	e Tota		
				1				
				1				
				1	1			
	1 1							
		1						
						1		
		-						
1								
				1 5				
		1						
		1						
				- 1				
			Thank you for your prompt payment.					

PSA

Advertiser ID: 332

Amount Paid_

332-00542-0017	1/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0017

O 1/31/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Date	Day	Length			Qty	Rate	Tota
				Log Event: DONNIE MCCLURKIN			
1/5/2014	1		WTHB-FM	08:32:30 PM	1	\$0.00	\$0.
1/11/2014			WTHB-FM	05:32:45 PM	1	\$0.00	\$0.
1/12/2014	1 1	1:00	WTHB-FM	08:32:00 PM	1	\$0.00	\$0.
1/18/2014		:15\	WTHB-FM	04:49:45 PM	1	\$0.00	\$0.
1/19/2014		:15\	WTHB-FM	09:32:45 PM	1	\$0.00	\$0.
1/26/2014	Sun	:15\	WTHB-FM	07:32:15 PM	1	\$0.00	\$0.0
				Log Event: NEW HOUR			, -
1/2/2014		:15\	WTHB-FM	08:40:45 AM	1	\$0.00	\$0.
1/2/2014	Thu	1:00 \	∕⁄THB-FM	06:37:00 AM 09:18:00 AM 11:14:30 AM	3	\$0.00	\$0.6
1/3/2014	Fri	:30 V	MTHB-FM	06:36:30 PM	1	\$0.00	\$0.0
1/3/2014	Fri	1:00 V	MTHB-FM	06:38:30 AM 09:38:00 AM	2	\$0.00	\$0.0
1/4/2014	Sat	:30 V	WTHB-FM	07:52:30 PM	1	\$0.00	\$0.0
1/4/2014	Sat	1:00 V	NTHB-FM	07:16:00 PM	1	\$0.00	\$0.0
1/6/2014		:30 V	VTHB-FM	06:38:15 PM	1	\$0.00	\$0.0
1/6/2014		1:00 V	VTHB-FM	06:35:30 AM 08:39:00 AM 09:59:00 AM	3	\$0.00	\$0.0
1/7/2014	1	:30 V	VTHB-FM	07:17:00 PM 07:19:30 PM 07:52:00 PM	3	\$0.00	\$0.0
1/7/2014	J.	1:00 V	VTHB-FM	06:19:15 AM 09:58:30 AM 06:33:00 PM 11:21:30 PM	4	\$0.00	\$0.0
1/8/2014	100	:30 V	VTHB-FM	08:59:30 AM	1	\$0.00	\$0.0
1/8/2014	Wed	1:00 V	VTHB-FM	06:21:00 AM 06:56:00 AM 09:37:00 AM	3	\$0.00	\$0.0
1	Thu	:15 V	VTHB-FM	06:59:45 AM 08:40:45 AM	2	\$0.00	\$0.0
	Thu	:30 V	VTHB-FM	09:21:00 AM	1	\$0.00	\$0.0
/10/2014	Fri	:15 1	VTHB-FM	06:40:45 AM 11:41:25 AM 06:55:45 PM	3	\$0.00	\$0.0
/10/2014	Fri	:30 W	VTHB-FM	06:37:00 PM	1	\$0.00	\$0.0
/10/2014	Fri	1:00 W	VTHB-FM	09:58:15 AM	1	\$0.00	\$0.0
/11/2014	Sat	:15 V	√THB-FM	10:40:45 AM 06:22:15 PM	2	\$0.00	\$0.0
	Sun	:15 W	/THB-FM	08:56:45 AM	1	\$0.00	\$0.0
/13/2014	Vlon	:15 W	/THB-FM	09:22:45 AM	1	\$0.00	\$0.0
/14/2014	Tue	:15 W	/THB-FM	07:40:45 AM 11:25:45 AM 07:18:15 PM	3	\$0.00	\$0.0
/14/2014	Tue	:30 W	/THB-FM	07:19:30 PM	1	\$0.00	\$0.0
/15/2014 V	Ved	:15 W	/THB-FM	09:40:45 AM	1 1	\$0.00	\$0.0
/17/2014	Fri	:30 W	/THB-FM	08:52:30 PM	1	\$0.00	\$0.0
/17/2014	Fri	1:00 W	THB-FM	07:36:00 PM 07:55:00 PM	2	\$0.00	\$0.0
/18/2014	Sat	:15 W	THB-FM	06:40:45 PM 07:17:45 PM	2	\$0.00	\$0.0
/19/2014		:15 W	THB-FM	10:59:45 AM	1	\$0.00	\$0.0
20/2014 N				08:59:45 AM	1	\$0.00	
/21/2014	1			07:40:45 AM 08:59:45 AM	2	\$0.00	\$0.00
21/2014	Tue			06:15:30 PM	1	\$0.00	\$0.0
22/2014 V	Ved	:15 W	THB-FM	10:15:45 AM		\$0.00	\$0.0
23/2014	Гћи	:15 W	THB-FM	11:49:45 AM	1	\$0.00	\$0.00
					1	φυ.υυ	\$0.00

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0017

O 1/31/2014

2

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

	Day	Length		Qty	Rate	Tota
1/24/2014	1 1	:15 WTHB-FM	08:40:45 AM	1	\$0.00	\$0.
/24/2014	1 1	:30 WTHB-FM	08:19:30 PM	1	\$0.00	\$0.
/24/2014	Fri	1:00 WTHB-FM	07:55:00 PM	1	\$0.00	\$0.
/25/2014		:15 WTHB-FM	10:23:45 AM 06:24:45 PM 07:38:45 PM	3	\$0.00	\$0.
/27/2014	1 1	:15 WTHB-FM	07:40:45 AM 09:22:45 AM 06:38:45 PM	3	\$0.00	\$0.
/27/2014		:30 WTHB-FM	06:36:30 AM 11:30:30 AM	2	\$0.00	\$0.
/28/2014		:15 WTHB-FM	02:49:45 PM	1	\$0.00	\$0.
/28/2014		:30 WTHB-FM	08:40:30 AM	1	\$0.00	\$0.
/29/2014	0 10	1:00 WTHB-FM	09:57:00 AM	1	\$0.00	\$0.
/30/2014		:15WTHB-FM	07:40:45 AM 09:40:45 AM	2	\$0.00	\$0.
/30/2014	Thu	1:00 WTHB-FM	04:21:00 AM 06:22:30 PM	2	\$0.00	\$0.
/31/2014	Fri	:15 WTHB-FM	08:40:45 AM 07:37:15 PM 08:35:15 PM	3	\$0.00	\$0.
/31/2014	Fri	:30 WTHB-FM	06:23:30 PM	1	\$0.00	\$0.
/31/2014	Fri	1:00 WTHB-FM	07:19:30 PM	1	\$0.00	\$0.
1/5/0044	_		Log Event: SERVING UP SOUL			
		:30WTHB-FM	03:45:30 PM	1	\$0.00	\$0.
11	- 1	:15 WTHB-FM	03:26:45 PM	1	\$0.00	\$0.
	Sun	:15 WTHB-FM	02:46:45 PM	1	\$0.00	\$0.
/26/2014	Sun	:15WTHB-FM	02:26:45 PM 03:26:45 PM	2	\$0.00	\$0.0
4						
1		1				
1						
				1: 1:		

Quantity	87 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00523-0018

O 1/31/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House, .

Date	Day	Length			Qty	Rate	Total
				Log Event: DONNIE MCCLURKIN			
1/4/2014			WTHB-FM	03:18:30 PM 05:49:00 PM	2	\$0.00	\$0.0
1/5/2014	1		WTHB-FM	08:48:30 PM	1	\$0.00	\$0.
1/19/2014	Sun	1:00	WTHB-FM	09:31:15 PM	1	\$0.00	\$0.0
4.14.1004.4	100-1		. 	Log Event: NEW HOUR	1		
1/1/2014	1 1		WTHB-FM	11:49:00 AM	1	\$0.00	\$0.0
1/2/2014			WTHB-FM	06:39:00 AM	1	\$0.00	\$0.0
1/2/2014			WTHB-FM	09:20:00 AM	1	\$0.00	\$0.0
1/3/2014		6.50	WTHB-FM	06:58:00 AM	1	\$0.00	\$0.0
1/3/2014	Fri	***	WTHB-FM	09:40:00 AM	1	\$0.00	\$0.0
1/4/2014			WTHB-FM	08:24:00 PM	2	\$0.00	\$0.0
1/4/2014			WTHB-FM	07:54:00 PM	2	\$0.00	\$0.0
1/6/2014 1/6/2014		0.00	WTHB-FM	06:40:30 AM 08:40:30 AM	2	\$0.00	\$0.0
			WTHB-FM	11:29:00 AM	1	\$0.00	\$0.0
			WTHB-FM	06:22:15 AM 10:41:30 AM 07:20:30 PM	3	\$0.00	\$0.0
1/8/2014			WTHB-FM	10:39:00 AM 06:18:15 PM	2	\$0.00	\$0.0
1/8/2014			WTHB-FM	07:20:30 AM	1	\$0.00	\$0.0
1/0/2014		33	WTHB-FM	08:39:45 AM	3	\$0.00	\$0.0
1/10/2014	Fri	- 7	WTHB-FM	06:16:30 PM 07:37:00 PM	2	\$0.00	\$0.0
1/11/2014	Fri Sat		WTHB-FM	11:38:00 PM	1	\$0.00	\$0.0
	Tue		WTHB-FM	06:24:00 PM	1	\$0.00	\$0.0
1/17/2014		2.0	WTHB-FM	07:18:30 PM 11:21:00 PM	2	\$0.00	\$0.0
	Fri		WTHB-FM	08:53:30 PM	1	\$0.00	\$0.0
	Tue		WTHB-FM	06:16:30 PM 06:56:30 PM	2	\$0.00	\$0.0
/24/2014	Fri		WTHB-FM	09:56:45 AM 06:54:30 PM	2	\$0.00	\$0.0
/27/2014	- 1	5.63	WTHB-FM	07:38:00 PM	1	\$0.00	\$0.0
	Tue	- 6	NTHB-FM	09:38:00 AM	1	\$0.00	\$0.0
	Thu	- 1	NTHB-FM	08:36:30 AM 06:20:00 PM	2	\$0.00	\$0.0
/31/2014	Fri		NTHB-FM	07:59:30 AM	1	\$0.00	\$0.0
/31/2014	Fri	0.00	NTHB-FM	08:37:00 AM	1	\$0.00	\$0.0
70172014		1.000	WTHB-FM	06:50:45 PM	1	\$0.00	\$0.0
1/5/2014	Sun	1.000	A/TUD EM				
	Juli	1.00 V	A U ID-LIM	U2.23.30 PIVI	1	\$0.00	\$0.0
1/5/2014	Sun	1:00 V	VTHB-FM	02	2:25:30 PM	2:25:30 PM	2:25:30 PM
				Log Event: SERVING UP SOUL			

Thank you for your prompt payment.

Quantity 44 Total \$0.00 Total Due \$0.00

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00494-0022

O 1/31/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: :10 VOICES OF MENINGITIS

Salesperson: House, .

1/1/2014 Wed 110 WTHB-FM 11:15:50 AM 02:31:50 PM 2 \$0 \$0 \$1/2/2014 \$1 \$1 \$1 \$1 \$1 \$1 \$1	Qty Rate 10
1/1/2014 Wed 1/2/2014 Thu 1/2/	I - D AMERICAN ON TO
1/2/2014 Thu :10 WTHB-FM 11:31:50 AM 1 30 1/6/2014 Mon :10 WTHB-FM 11:31:40 AM 01:15:40 PM 02:31:40 PM 2 30 1/7/2014 Tue :10 WTHB-FM 11:41:40 AM 01:25:40 PM 2 30 1/10/2014 Fri :10 WTHB-FM 11:41:40 AM 01:25:40 PM 2 30 1/10/2014 Tue :10 WTHB-FM 01:41:40 PM 06:20:00 PM 2 30 1/11/2014 Tue :10 WTHB-FM 02:25:40 PM 06:20:00 PM 2 30 1/11/2014 Wed :10 WTHB-FM 11:15:55 AM 1 30 1/20/2014 Mon :10 WTHB-FM 11:15:50 AM 12:15:30 PM 02:31:50 PM 3 30 1/22/2014 Thu :10 WTHB-FM 11:15:50 AM 12:15:30 PM 02:31:50 PM 3 30 1/22/2014 Thu :10 WTHB-FM 11:15:50 AM 12:15:30 PM 06:23:45 PM 3 30 1/22/2014 Thu :10 WTHB-FM 11:15:40 AM 01:31:50 PM 06:23:40 PM 3 30 1/22/2014 Thu :10 WTHB-FM 11:15:40 AM 12:15:50 PM 06:23:40 PM 3 30 1/22/2014 Thu :10 WTHB-FM 11:15:40 AM 12:15:50 PM 06:23:40 PM 3 30 1/22/2014 Thu :10 WTHB-FM 11:15:50 AM 01:31:50 PM 06:23:40 PM 3 30 1/22/2014 Thu :10 WTHB-FM 11:31:40 AM 01:31:50 PM 06:23:40 PM 3 30 1/22/2014 Thu :10 WTHB-FM 11:31:40 AM 01:31:50 PM 06:23:40 PM 3 30 1/22/2014 Thu :10 WTHB-FM 11:31:50 AM 01:31:50 PM 06:23:40 PM 3 30 1/22/2014 Thu :10 WTHB-FM 11:31:50 AM 01:31:50 PM 06:23:40 PM 3 30 1/22/2014 Thu :10 WTHB-FM 11:31:50 AM 01:31:50 PM 06:23:40 PM 3 30 1/22/2014 Thu :10 WTHB-FM 11:31:50 AM 01:31:50 PM 06:23:40 PM 3 30 1/22/2014 Thu :10 WTHB-FM 11:31:50 AM 01:31:50 PM 06:23:40 PM 3 30 1/22/2014 Thu :10 WTHB-FM 11:31:50 AM 01:31:50 PM 06:23:40 PM 3 30 1/22/2014 Thu :10 WTHB-FM 11:31:50 AM 01:31:50 PM 06:23:40 PM 3 30 1/22/2014 Thu :10 WTHB-FM 11:31:50 AM 01:31:50 PM 06:23:40 PM 3 30 1/22/2014 Thu :10 WTHB-FM 11:31:50 AM 01:31:50 PM 06:23:40 PM 3 30 1/22/2014 Thu :10 WTHB-FM 11:31:50 AM 01:31:40 PM 3 30 1/22/2014 Fri :10 WTHB-FM 11:31:50 AM 01:31:40 PM 3 30 1/22/2014 Fri :10 WTHB-FM 11:31:50 AM 01:31:40 PM 3 30 1/22/2014 Fri :10 WTHB-FM 11:31:50 AM 01:31:40 PM 3 30 1/22/2014 Fri :10 WTHB-FM 11:31:50 AM 01:31:40 PM 3 30 1/22/2014 Fri :10 WTHB-FM 11:31:50 AM 01:31:40 PM 3 30 1/22/2014 Fri :10 WTHB-FM 11:31:50 AM 01:31:40 PM 3 30 1/22/2014 Fri :10 WTHB-FM 11:31:50 AM 01:31:40 PM 3 30 1/22/2014 Fri :10 WTHB-FM 11:3	
1/3/2014 Fri :10 WTHB-FM 1:15:40 AM 0:15:40 PM 02:3:40 PM 3 \$0. 1/6/2014 Mon 1:10 WTHB-FM 1:3140 AM 1 \$0. 1/7/2014 Tue :10 WTHB-FM 1:44:40 AM 0:25:40 PM 05:23:30 PM 2 \$0. 1/8/2014 Fri :10 WTHB-FM 05:25:40 PM 06:20:00 PM 2 \$0. 1/10/2014 Tue :10 WTHB-FM 05:25:40 PM 06:20:00 PM 2 \$0. 1/115/2014 Wed :10 WTHB-FM 05:25:40 PM 06:20:40 PM 2 \$0. 1/12/2014 Mon :10 WTHB-FM 1:15:55 AM 12:15:30 PM 02:31:50 PM 3 \$0. 1/22/2014 Thu :10 WTHB-FM 1:15:50 AM 1:31:55 AM 02:15:40 PM 3 \$0. 1/22/2014 Thu :10 WTHB-FM 1:15:50 AM 1:31:55 AM 02:31:50 PM 3 \$0. 1/22/2014 Thu :10 WTHB-FM 1:15:40 AM 0:31:50 PM 06:23:45 PM 3 \$0. 1/28/2014 Tue :10 WTHB-FM 1:31:40 AM 0:31:50 PM 06:23:40 PM 3 \$0. 1/28/2014 Thu :10 WTHB-FM 1:31:40 AM 0:31:50 PM 06:23:40 PM 3 \$0. 1/28/2014 Thu :10 WTHB-FM 1:31:50 AM 0:31:50 PM 06:23:40 PM 3 \$0. 1/28/2014 Thu :10 WTHB-FM 1:31:50 AM 0:31:50 PM 06:23:40 PM 3 \$0. 1/28/2014 Thu :10 WTHB-FM 1:31:50 AM 0:31:50 PM 06:23:40 PM 3 \$0.0 1/28/2014 Thu :10 WTHB-FM 1:31:50 AM 0:31:50 PM 06:23:40 PM 3 \$0.0 1/28/2014 Thu :10 WTHB-FM 1:31:50 AM 0:31:50 PM 06:23:40 PM 3 \$0.0 1/28/2014 Fri :10 WTHB-FM 1:31:50 AM 0:31:50 PM 06:23:40 PM 3 \$0.0 1/28/2014 Fri :10 WTHB-FM 1:31:50 AM 0:31:50 PM 06:23:40 PM 3 \$0.0 1/28/2014 Fri :10 WTHB-FM 1:31:50 AM 0:31:50 PM 06:23:40 PM 3 \$0.0 1/28/2014 Fri :10 WTHB-FM 1:31:50 AM 0:31:50 PM 06:23:40 PM 3 \$0.0 1/28/2014 Fri :10 WTHB-FM 1:31:50 AM 0:31:40 PM 2:31:30 PM 3 \$0.0	
1/6/2014 Mon	1 1 40.00 3
1/7/2014 Tue	
1/8/2014 Wed 1/10/2014 Fri 10 WTHB-FM 11:49:40 AM 12:49:40 PM 01:31:40 PM 06:23:30 PM 2	July 40.00 1 July 201
1/10/2014 Fri	2 40.00
1/14/2014 Tue :10 WTHB-FM 02:25:40 PM 06:20:40 PM	
1/15/2014 Wed :10 WTHB-FM	2 \$0.00 \$(
1/20/2014 Mon	
1/22/2014 Wed :10 WTHB-FM	
1/23/2014 Thu	
1/24/2014 Fri :10 WTHB-FM 11:15:40 AM	3 \$0.00 \$1
1/27/2014 Mon	3 50.00
1/28/2014 Tue :10 WTHB-FM 11:31:40 AM 02:31:50 PM 06:23:40 PM 3 \$0.0	
1/29/2014 Wed :10 WTHB-FM 11:15:50 AM 01:15:50 PM 02:31:30 PM 3 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0	50.00
/30/2014 Thu :10 WTHB-FM 11:31:50 AM 01:31:40 PM 2 \$0.0	
/31/2014 Fri :10W/THR-FM 11:15:40 AM	
7.5 1.2.5 14 FII : 10 W1HB-FM 11:15:40 AM 1 \$0.0	2 40,00 50
	11UWTHB-FM 11:15:40 AM 1 \$0.00 \$0

Quantity	41	Total	\$0.00
Total Due			\$0.00

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00593-0007

O 2/28/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: COMMUNITY ENGAGEMENT

Salesperson: House, .

Date	Day	Length			Qt	v	Rate	Tota
			Tape: CAI	FETERIA	٧٠.		Rate	1014
				Log Event: DONNIE MCCLURKIN				
2/8/2014	Sat	:30 W	THB-FM	04:32:30 PM		1	\$0.00	\$0.
	- 4			Log Event: NEW HOUR	,		10	***
2/3/2014	Mon			07:39:30 AM		1	\$0.00	\$0.
			Tape: LAS					Ψ0.
0/0/004.4				Log Event: DONNIE MCCLURKIN				
2/9/2014	Sun	:30W	THB-FM	09:32:30 PM		1	\$0.00	\$0.
2/0/0044				Log Event: SERVING UP SOUL				
2/9/2014				03:45:00 PM		1	\$0.00	\$0.
/16/2014	Sun	:30 W	THB-FM	03:26:30 PM		1	\$0.00	\$0.
		1				- 1	1	
1								
		1						
		1					1	
		- 1						
		ł					1	
					1			
	- 1							

Thank you for your prompt payment.

Quantity5 Total\$0.00Total Due\$0.00

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 2/28/2014

1

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: HELPING OUR HEROES

Salesperson: House, .

Date D	ay L	ength					_	
	<u> </u>	3			Log Event: NEW HOUR	Qty	Ra	te Tot
2/3/2014 M	1on	:30 W	/ТНВ-FМ	12:49:00 PM	and a state of the	1	\$0.0	
2/3/2014 M	1on		THB-FM	06:22:00 AM	09:55:30 AM	2	1	1
2/4/2014 T	Tue	:30 W	THB-FM	08:38:00 AM		1	17	
2/10/2014 M	lon	:30 W	THB-FM	10:31:30 AM		1		
2/13/2014 T	「hu	1:00 W	THB-FM	09:38:00 AM		1		
2/17/2014 M	lon	:30 W	THB-FM	06:22:00 AM		1		1.0
2/18/2014 T	ue	:30 W	THB-FM	09:58:00 AM		1	1	
	ue	1:00 W	THB-FM	06:36:00 AM	06:36:00 PM	2		
2/19/2014 W	/ed	:30 W	THB-FM	06:21:30 PM		1	.I	
	Fri	:15 WT	THB-FM	08:22:45 AM		1		1
2/25/2014 T	ue	:15 WT	THB-FM	01:31:50 PM		1	1	1
	ue	:30 WT	THB-FM	01:31:20 PM		1	\$0.00	
2/25/2014 Ti	- 1	1:00 WT	THB-FM	09:21:00 AM		1	\$0.00	1
2/26/2014 We	ed	1:00 WT	THB-FM	06:18:30 AM		1	\$0.00	1
	hu	:30 WT	THB-FM	09:38:00 AM	12:15:00 PM	2		
	hu	1:00 WT	THB-FM	06:38:30 AM		1	\$0.00	1.
/28/2014 F	Fri	:15 WT	ГНВ-ҒМ	06:22:45 AM		1	\$0.00	

Thank you for your prompt payment.

Quantity20 Total\$0.00Total Due\$0.00

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00494-0023

O 2/28/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: :10 VOICES OF MENINGITIS

Salesperson: House, .

					isoit riouse, .		
Date	Day	Length			Qty	Rate	Total
0/0/0044				Log Event: NEW HOUR			
2/3/2014			WTHB-FM	11:31:40 AM 06:23:40 PM	2	\$0.00	\$0.0
2/4/2014			WTHB-FM	11:49:40 AM 02:31:50 PM	2	\$0.00	\$0.0
2/5/2014			WTHB-FM	11:15:40 AM 02:31:40 PM 02:49:40 PM	3	\$0.00	\$0.0
2/6/2014	1 1	11	WTHB-FM	11:49:40 AM	1	\$0.00	\$0.0
2/7/2014	11		WTHB-FM		3	\$0.00	\$0.0
2/10/2014		114		01:31:30 PM 02:31:50 PM	2	\$0.00	\$0.0
2/11/2014		- 121	WTHB-FM		1	\$0.00	\$0.0
2/12/2014	11			11:31:40 AM	3	\$0.00	\$0.0
2/13/2014			WTHB-FM		2	\$0.00	\$0.0
2/17/2014				11:15:40 AM	3	\$0.00	\$0.0
2/18/2014	- 1		WTHB-FM	11:15:40 AM 11:49:40 AM 02:31:40 PM	3	\$0.00	\$0.0
2/19/2014 2/20/2014			WTHB-FM	11:15:40 AM 06:23:30 PM	2	\$0.00	\$0.0
1	1		WTHB-FM	12:49:40 PM 02:31:45 PM	2	\$0.00	\$0.0
2/21/2014	Fri		WTHB-FM	02:15:40 PM 02:31:40 PM 06:53:40 PM	3	\$0.00	\$0.0
2/23/2014	Sun		WTHB-FM	09:59:30 AM	1	\$0.00	\$0.0
2/24/2014 2/25/2014	100		WTHB-FM	11:31:30 AM	1	\$0.00	\$0.0
2/26/2014			WTHB-FM	02:49:50 PM 06:23:50 PM	2	\$0.00	\$0.00
2/27/2014		954	WTHB-FM	06:38:40 PM	1	\$0.00	\$0.0
2/2//2014	inu	:10	WTHB-FM	12:31:40 PM 02:49:50 PM 06:53:40 PM	3	\$0.00	\$0.0
2/23/2014	Sun	.101	ACTUD CM	Log Event: SERVING UP SOUL			
2/23/2014	Sun	:101	WTHB-FM	03:46:30 PM	1	\$0.00	\$0.0
		ŀ					
					1 1		

Quantity	41 Total	\$0.00
Total Due		\$0.00

PSA

Advertiser ID: 332

Amount Paid

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O 2/28/2014

1

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House, .

Date	Day	Length				Qty	Rate	Tota
			Tape: BE		G CIGARETTE			
2/16/2014	g	4.05	MATUR TA		Log Event: DONNIE MCCLURKIN			
2/10/2014	oun	1:00	AN I HR-FM	07:17:30 PI		1	\$0.00	\$0.
2/4/2014	тиа	4.00	MCUD FA		Log Event: NEW HOUR			
	1 1		WTHB-FM	06:20:00 Af		1	\$0.00	\$0.
2/10/2014	11 11		WTHB-FM	06:38:00 Pi		1	\$0.00	\$0.
2/18/2014		7.1-1	WTHB-FM	06:22:00 A		1	\$0.00	\$0.
2/25/2014			WTHB-FM	09:20:00 AM		1	\$0.00	\$0.
2/27/2014		~~	WTHB-FM	06:20:00 AM		1	\$0.00	\$0.
2/28/2014	Fri	1:00	WTHB-FM	09:39:00 AN	Л	1	\$0.00	\$0.0
			Tape: BO	NFIRE				
2/23/2014	Sun	1:00	MATHE CM	00.54.00 AA	Log Event: NEW HOUR			
2/28/2014	Fri	0.00	WTHB-FM	08:54:00 AN		1	\$0.00	\$0.0
2/20/2014	LII	1:00	WTHB-FM	06:19:00 AN	1	1	\$0.00	\$0.0
			Tape: BON		og Frant. DONNIE MCCU UDVIN			
2/2/2014	Sun	30	WTHB-FM	09:30:30 PN	og Event: DONNIE MCCLURKIN			
2/8/2014	Sat		WTHB-FM	03:18:30 PN		1	\$0.00	\$0.0
2/15/2014	Sat		WTHB-FM	03:31:00 PM		1	\$0.00	\$0.0
		.00	44 (1 (C)-1 (V)	00.01.00 FW		1	\$0.00	\$0.0
2/2/2014	Sun	.301	WTHB-FM	09:59:30 AM	Log Event: NEW HOUR			
2/3/2014			WTHB-FM	09:57:30 AM		1	\$0.00	\$0.0
	Sun		WTHB-FM	10:58:30 AM		1	\$0.00	\$0.0
2/24/2014	1111		WTHB-FM	12:49:30 PM		1	\$0.00	\$0.0
	Tue					1	\$0.00	\$0.0
2/27/2014				07:22:30 AM		1	\$0.00	\$0.0
272772014	IIIu	.501	WTHB-FM	09:59:30 AM		1	\$0.00	\$0.0
			Tape: CAM	IPFIKE :15	Log Count MEW HOUD			
2/5/2014 V	/Ved	:15 V	∕⁄ТНВ-FМ	10:31:45 AM	Log Event: NEW HOUR			
1	Thu			07:59:30 AM		1	\$0.00	\$0.0
			Tape: CAM			1	\$0.00	\$0.0
		- 1			g Event: DONNIE MCCLURKIN			
2/1/2014	Sat	:30 V	VTHB-FM	03:18:30 PM	B	1	\$0.00	60.0
2/9/2014	Sun	:30 V	VTHB-FM	07:18:00 PM		1	\$0.00	\$0.0
2/22/2014	Sat	:30 V		04:32:30 PM		1		\$0.0
		1			Log Event: NEW HOUR	'	\$0.00	\$0.0
2/3/2014 N	/lon	:30 V	VTHB-FM	07:38:00 AM	20g Diena NDW MOOR	4	80.00	
2/4/2014	Tue	:30 V		08:20:00 AM		1 1	\$0.00	\$0.0
/10/2014 N		- 3		09:58:00 AM		1	\$0.00	\$0.0
. 1	Sat	- 10		11:55:30 AM		1	\$0.00	\$0.0
/25/2014					08:58:30 AM	1	\$0.00	\$0.0
/26/2014 W				08:18:30 AM	0.00.00 /Alvi	2	\$0.00	\$0.00
						1	\$0.00	\$0.00

Advertiser ID: 332

Amount Paid

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2014 2

PSA

Purchase Order Number.

Est. Number: Co-Op:

. о-Ор,

Description: WILD FIRE PREVENTION

Salesperson: House, .

Date	Day	Length	Tr. Cur	ADVINE AS C		Qty	Rat	te Tota
2/28/2014	Fri	:30	Tape: CAI	4PFIRE :30 Cont 09:37:30 AM				
		.00				1	\$0.00	\$0.
2/2/2014	Sun	:30	WTHB-FM	Log Event: SERVING UP SOUL 02:46:30 PM				
/16/2014				02:25:00 PM		1		
				02.20.00 T W		1	\$0.00	\$0.
							li .	
		1						
		1					1	
		1						
- 1								
		-						
		1						
	- 1	-						
						1		
					(

Thank you for your prompt payment.

Quantity 33 Total \$0.00 Total Due \$0.00

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 2/28/2014

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: AARP Salesperson: House,

Date	Day	Length			Qty	Rate	Total
				Log Event: DONNIE MCCLURKIN			
2/1/2014		:30	WTHB-FM	05:17:45 PM	1	\$0.00	\$0.0
2/15/2014	Sat	:30	WTHB-FM	05:48:00 PM	1	\$0.00	\$0.0
				Log Event: NEW HOUR			
2/14/2014	Fri			03:41:00 AM 04:41:00 AM 05:41:00 AM	3	\$0.00	\$0.0
2/18/2014	Tue	:30	WTHB-FM	09:21:00 AM	1	\$0.00	\$0.0
2/23/2014	Sun	:30	WTHB-FM	10:29:30 AM	1	\$0.00	\$0.0
			Tape: NEV	VERENDING :60			
		. 20		Log Event: DONNIE MCCLURKIN			
2/8/2014	Sat	1:00		04:30:30 PM	1	\$0.00	\$0.0
			Tape: OU				
2/16/2014	C	4.00	MATUR CAA	Log Event: DONNIE MCCLURKIN			
21 1012014	Sun	1:00	AA I HR-LM	09:31:00 PM	1	\$0.00	\$0.0
2/26/2014	Wand	4.00	MOTUD CM	Log Event: NEW HOUR			
2/20/2014	vved	1:00		09:20:30 AM	1	\$0.00	\$0.0
1		1	Tape: ROI				
2/3/2014	Mon	1.00	WTHB-FM	Log Event: NEW HOUR 09:36:00 AM		00.00	00.00
		1.00	44111D-1101		1	\$0.00	\$0.00
2/23/2014	Sun	1.00	WTHB-FM	Log Event: SERVING UP SOUL 02:22:30 PM			
	ou	1.00	************	02.22.30 FIVI	1	\$0.00	\$0.00
		ſ					
		1					
	1						
	- 1					1	
						1	
	- 1						

Quantity	12 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 332

Amount Paid _

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DETACH AND RETURN WITH PAYMENT

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: HIGH SCHOOL DROP OUT PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Tota
		Tape: GR	ADUATION			_ 3 666
2/2/2014	Sun	·20M/TUD CM	Log Event: DONNIE MCCLURKIN			
2/8/2014		:30 WTHB-FM :30 WTHB-FM	09:18:00 PM	1	\$0.00	\$0.
2/9/2014		1:00 WTHB-FM	04:18:30 PM	1	\$0.00	\$0.
/16/2014		1:00 WTHB-FM	09:30:00 PM	1	\$0.00	\$0.
/23/2014	11		09:18:00 PM 07:30:30 PM 09:30:30 PM	1	\$0.00	\$0.
	Odiii	1,00 01110		2	\$0.00	\$0.
2/3/2014	Mon	1:00 WTHB-FM	Log Event: NEW HOUR 09:22:00 AM			
2/8/2014	1 1	1:00 WTHB-FM	07:52:00 PM	1	\$0.00	\$0.
/13/2014	Thu	:15 WTHB-FM	10:31:45 AM	1	\$0.00	\$0
/14/2014	Fri	:15 WTHB-FM	12:40:00 AM	1	\$0.00	\$0.
/17/2014		:15 WTHB-FM	06:53:00 PM	1	\$0.00	\$0.
/20/2014		:15 WTHB-FM	06:53:30 PM		\$0.00	\$0.
/25/2014	Tue	:30 WTHB-FM	09:40:15 AM		\$0.00	\$0
/25/2014	Tue	1:00 WTHB-FM	09:58:30 AM	1	\$0.00	\$0.
/26/2014	Wed	:15 WTHB-FM	06:23:45 PM	1 1	\$0.00	\$0
26/2014	Wed	1:00 WTHB-FM	08:58:00 AM	1	\$0.00 \$0.00	\$0
28/2014	Fri	:15 WTHB-FM	10:15:30 AM 06:53:30 PM		\$0.00	\$0.
28/2014	Fri	1:00 WTHB-FM	09:21:30 AM	2	\$0.00	\$0.
				'	\$0.00	\$0.
	- 1	1				
					1	
				1 1		

Thank you for your prompt payment.

Quantity 19 Total \$0.00 Total Due \$0.00

Advertiser ID: 332

Amount Paid

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Date	Page

DETACH AND RETURN WITH PAYMENT

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PSA

Purchase Order Number.

Est. Number: Co-Op:

Description: RECIPES FOR DISTATERS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
04460044			Log Event: DONNIE MCCLURKIN			
2/1/2014	1	:15 WTHB-FI		2	\$0.00	\$0.0
2/22/2014	Sat	:15 WTHB-FI	M 03:32:45 PM	1	\$0.00	\$0.0
			Log Event: NEW HOUR			
2/12/2014			M 11:15:30 AM	1	\$0.00	\$0.0
2/19/2014		:15WTHB-Fi		1	\$0.00	\$0.0
2/25/2014		:15 WTHB-Fi		1	\$0.00	\$0.0
2/27/2014		:15 WTHB-F	0.20.001101	3	\$0.00	\$0.0
2/28/2014	Fri	:15 WTHB-FI	/I 07:40:45 AM	1	\$0.00	\$0.00
		Tape: P				
2/1/2014	C-4	4.00145715 5	Log Event: DONNIE MCCLURKIN			
2/2/2014		1:00 WTHB-FN		1	\$0.00	\$0.00
	Sun	1:00 WTHB-FN		1	\$0.00	\$0.00
2/16/2014	Sun	1:00 WTHB-FA		1	\$0.00	\$0.00
2/2/2014	Bilan	4.001457110.51	Log Event: NEW HOUR			
2/3/2014 2/18/2014		1:00 WTHB-FA		2	\$0.00	\$0.00
	- 1	1:00 WTHB-FN		1	\$0.00	\$0.00
2/19/2014 2/25/2014		1:00 WTHB-FN		1	\$0.00	\$0.00
	Tue	1:00 WTHB-FN		1	\$0.00	\$0.00
2/28/2014	Fri	1:00 WTHB-FM		1	\$0.00	\$0.00
2/16/2014	C	4.00045110.54	Log Event: SERVING UP SOUL		1	
2/10/2014	Sun	1:00 WTHB-FN		1	\$0.00	\$0.00
		Tape: SA				
2/8/2014	Sat	:30 WTHB-FM	Log Event: DONNIE MCCLURKIN 03:49:30 PM			
	Sun	:30 WTHB-FM		1	\$0.00	\$0.00
	Sun	:30 WTHB-FM		1	\$0.00	\$0.00
	Cuii	.50 771176		2	\$0.00	\$0.00
2/11/2014	Tue	:30 WTHB-FM	Log Event: NEW HOUR 11:31:10 AM			
- 1	Thu	:30 WTHB-FM		1	\$0.00	\$0.00
	Tue	:30 WTHB-FM		1	\$0.00	\$0.00
2/28/2014	Fri	:30 WTHB-FM		2	\$0.00	\$0.00
		.50 441110-1-101		2	\$0.00	\$0.00
2/9/2014	Sun	:30 WTHB-FM	Log Event: SERVING UP SOUL			
_, 0, _ 0 , 1	0411	.50 441110-1-141	03:42:30 PM	1	\$0.00	\$0.00

Quantity	31 Total	\$0.00
Total Due		\$0.00

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Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: AUTISM AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Log Event: DONNIE MCCLURKIN			
2/2/2014		1:00 WTHB-FM		1	\$0.00	\$0.00
2/9/2014		1:00 WTHB-FM		1	\$0.00	\$0.00
2/23/2014	Sun	:30 WTHB-FM	07:32:30 PM	1	\$0.00	\$0.00
			Log Event: NEW HOUR			
2/3/2014		1:00 WTHB-FM		2	\$0.00	\$0.00
2/8/2014		1:00 WTHB-FM		1	\$0.00	\$0.00
/10/2014		:30 WTHB-FM		1	\$0.00	\$0.00
/18/2014	Tue	:30 WTHB-FM	09:39:00 AM	1	\$0.00	\$0.00
			Log Event: SERVING UP SOUL			
2/23/2014	Sun	:30 WTHB-FM	02:46:00 PM	1	\$0.00	\$0.00
- 1						
1						
1						
					1	
1						

Quantity	9 Total	\$0.00
Total Due		\$0.00

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Amount Paid

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O 2/28/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: AMERICAN HRT MY HEART MY LIFE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Log Event: DONNIE MCCLURKIN			20001
2/2/2014	1 11	1:00 WTHE		1	\$0.00	\$0.0
2/22/2014			FM 04:48:30 PM	1	\$0.00	\$0.0
2/23/2014	Sun	1:00 WTHE	FM 07:16:30 PM 09:29:00 PM	2	\$0.00	\$0.0
			Log Event: NEW HOUR			
2/17/2014	Mon	1:00 WTHE	FM 11:30:30 AM 06:38:00 PM	2	\$0.00	\$0.00
		card.	Log Event: SERVING UP SOUL			
2/16/2014		1:00 WTHB		1	\$0.00	\$0.00
2/23/2014	Sun		FM 03:24:30 PM	1	\$0.00	\$0.00
		Тарс	MY HEART MY LIFE			
0/0/0044			Log Event: DONNIE MCCLURKIN			
2/9/2014		:30 WTHB		1	\$0.00	\$0.00
2/16/2014	Sun	:30 WTHB		1	\$0.00	\$0.00
0/40/0044			Log Event: NEW HOUR			
2/10/2014		:30 WTHB		1	\$0.00	\$0.00
2/26/2014	vved	:30 WTHB		1	\$0.00	\$0.00
2/40/0044			Log Event: SERVING UP SOUL			
2/16/2014		:30 WTHB		1	\$0.00	\$0.00
2/23/2014	Sun	:30WTHB	FM 02:24:30 PM	1	\$0.00	\$0.00
		1				
					- 1	
		1				
			Thorstone			

Quantity	14 Total	\$0.00
Total Due		\$0.00

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Advertiser ID: 332

Amount Paid

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O 2/28/2014

Purchase Order Number.

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length			Qty	Rate	Tota
				Log Event: DONNIE MCCLURKIN			
2/16/2014	1 1		WTHB-FM		1	\$0.00	\$0.0
2/23/2014	Sun	:3	WTHB-FM	08:48:30 PM	1	\$0.00	\$0.0
01010011				Log Event: NEW HOUR			
2/3/2014			WTHB-FM	02.40.401 W 00.33.301 W	4	\$0.00	\$0.6
2/3/2014			1	06:21:30 PM	1	\$0.00	\$0.0
2/4/2014			WTHB-FM	06:23:30 PM	1	\$0.00	\$0.0
2/6/2014		:20	WTHB-FM	02:31:40 PM	1	\$0.00	\$0.0
2/8/2014			WTHB-FM	07:38:30 PM	1	\$0.00	\$0.0
2/10/2014			WTHB-FM	06:57:30 AM 07:56:30 AM 06:53:30 PM	3	\$0.00	\$0.0
2/11/2014	1	:20	WTHB-FM	06:59:30 AM 07:59:30 AM 12:31:30 PM	3	\$0.00	\$0.0
2/12/2014			WTHB-FM	12:15:30 PM 06:38:30 PM	2	\$0.00	\$0.0
2/13/2014			WTHB-FM	06:38:30 PM	1 1	\$0.00	\$0.0
2/17/2014	Mon	:20	WTHB-FM	02:15:40 PM	1 1	\$0.00	\$0.0
2/18/2014		:20	WTHB-FM	06:59:00 AM	4	\$0.00	\$0.0
2/18/2014		:30	WTHB-FM	06:40:30 AM	1	\$0.00	\$0.0
2/19/2014	Wed	:20	WTHB-FM	06:38:40 PM 06:53:30 PM	2	\$0.00	\$0.0
2/20/2014	Thu	:20	WTHB-FM	06:59:30 AM 07:59:00 AM	2	\$0.00	\$0.0
2/25/2014	Tue	:20	WTHB-FM	02:15:40 PM	1	\$0.00	\$0.0
2/25/2014		:30	WTHB-FM	09:59:30 AM 02:31:15 PM	2	\$0.00	
2/26/2014	Wed	:20	WTHB-FM	02:49:30 PM	1	\$0.00	\$0.0
2/26/2014	Wed	:30	WTHB-FM	06:36:30 AM	1	\$0.00	\$0.0
2/27/2014	Thu	:30	WTHB-FM	06:59:30 AM 09:20:30 AM	2	\$0.00	\$0.0
2/28/2014	Fri	:20	WTHB-FM	06:23:30 PM	1	\$0.00	\$0.0
2/28/2014	Fri	:30	WTHB-FM	09:20:00 AM 12:49:00 PM	2		\$0.0
				Log Event: SERVING UP SOUL	4	\$0.00	\$0.0
2/2/2014	Sun	:30	WTHB-FM	03:26:30 PM	1	\$0.00	* 0.0
2/9/2014	Sun	:30	WTHB-FM	02:46:00 PM	1	\$0.00	\$0.0
			Tape: COU	JRAGE TO SERVE	1 '1	\$0.00	\$0.0
				Log Event: DONNIE MCCLURKIN			
	Sun		WTHB-FM	09:29:00 PM	1	\$0.00	\$0.0
2/9/2014	Sun	1:00	WTHB-FM	07:30:30 PM	1	\$0.00	\$0.0
				Log Event: NEW HOUR			V 0.0
2/3/2014			WTHB-FM	09:59:00 AM	1	\$0.00	\$0.0
2/4/2014	Tue	391	WTHB-FM	09:22:00 AM	1	\$0.00	\$0.0
	Sat		WTHB-FM	10:40:00 AM	1	\$0.00	\$0.0
	Tue	1:00	WTHB-FM	06:37:30 PM	1	\$0.00	\$0.00
- 1	Tue	1:00	∕∕THB-FM	08:59:00 AM 11:14:40 AM	2	\$0.00	\$0.00
28/2014	Fri	1:00 \	∕/THB-FM	06:37:30 AM 09:40:00 AM 06:50:30 PM	3	\$0.00	\$0.0
				Log Event: SERVING UP SOUL			Ψ0.00
16/2014	Sun	1:00 V	NTHB-FM	02:22:30 PM	1	\$0.00	\$0.00

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Purchase Order Number.

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length		04	D.	ZIT.
			Tape: COURAGE TO SERVE Cont	Qty	Rate	Tota
23/2014	Sun	1:00	WTHB-FM 02:26:00 PM	1	\$0.00	\$0.
					\$0.00	\$0.
	1					
				1 1		
	- 1					
- 1						
1						
- 1						
- 1	- 10					
				1		
	W.			1 1	1	
				1 1		
				1 1		
		1				

Thank you for your prompt payment.

Quantity54 Total\$0.00Total Due\$0.00

Advertiser ID: 332

Amount Paid

332-00542-0018	2/28/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0018

O 2/28/2014

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Date	Day	Length			Qty	Rate	Total
				Log Event: DONNIE MCCLURKIN	Qty	Kate	Total
2/1/2014		:15	WTHB-FM		1	\$0.00	\$0.0
2/9/2014	Sun	:30	WTHB-FM	07:48:00 PM	1	\$0.00	\$0.0
2/15/2014	Sat	:30	WTHB-FM	04:17:30 PM	1	\$0.00	\$0.0
2/16/2014	Sun	1:00	WTHB-FM	07:48:30 PM	1	\$0.00	\$0.0
2/23/2014	Sun	1:00	WTHB-FM	08:30:30 PM	1	\$0.00	\$0.0
				Log Event: NEW HOUR			****
	Sat	:15	WTHB-FM	11:23:45 AM	1	\$0.00	\$0.0
2/3/2014		100	WTHB-FM	10:49:45 AM	1	\$0.00	\$0.0
2/3/2014			WTHB-FM	06:41:00 AM 08:39:00 AM 11:30:00 AM	3	\$0.00	\$0.0
2/10/2014			WTHB-FM	10:49:45 AM 12:15:45 PM	2	\$0.00	\$0.0
2/10/2014			WTHB-FM	11:31:10 AM	1	\$0.00	\$0.0
			WTHB-FM	10:15:45 AM	1	\$0.00	\$0.0
	Thu	ļ	WTHB-FM	02:49:45 PM	1	\$0.00	\$0.0
110	Thu	- 1	WTHB-FM	09:59:30 AM	1	\$0.00	\$0.0
2/17/2014		ľ	WTHB-FM	09:21:00 AM	1	\$0.00	\$0.0
2/17/2014	- 1		WTHB-FM	05:41:00 AM	1	\$0.00	\$0.0
1	Tue		WTHB-FM	11:31:30 AM 06:23:30 PM	2	\$0.00	\$0.0
11	Tue		WTHB-FM	06:22:00 PM	1	\$0.00	\$0.0
2/19/2014 V		1	WTHB-FM	10:31:45 AM	1	\$0.00	\$0.0
2/19/2014 V	- 10		WTHB-FM	05:41:00 AM	1	\$0.00	\$0.0
1	Thu		WTHB-FM	07:22:45 AM 02:49:45 PM	2	\$0.00	\$0.0
	Thu	- 1	WTHB-FM	05:06:00 AM	1	\$0.00	\$0.0
2/21/2014 2/26/2014 W	Fri		WTHB-FM	09:56:30 AM	1	\$0.00	\$0.0
	Thu	5	WTHB-FM	07:22:45 AM 08:40:45 AM 09:59:45 AM 10:15:45 AM	4	\$0.00	\$0.0
	Thu		WTHB-FM	09:40:45 AM 11:49:45 AM	2	\$0.00	\$0.0
			WTHB-FM	08:20:30 AM	1	\$0.00	\$0.0
	Thu Fri	100	NTHB-FM	06:38:00 PM	1	\$0.00	\$0.0
	Fri		NTHB-FM	02:49:45 PM	1	\$0.00	\$0.0
	Fri		NTHB-FM	06:40:30 AM	1	\$0.00	\$0.0
320/2014	- "	1.00	NTHB-FM	09:55:30 AM	1	\$0.00	\$0.00
2/2/2014 S	Sun	-301	VTHB-FM	Log Event: SERVING UP SOUL			
100	Sun		VTHB-FM	03:44:30 PM 03:44:30 PM	1	\$0.00	\$0.00
	3	1.00	+ I ID-1 IVI	OO.TT.JU CIVI	1	\$0.00	\$0.00
	411	1.00 ¥	THE PROPERTY	Thank you for your prompt payment.	1	\$0.00	

Thank you for your prompt payment.

Quantity40 Total\$0.00Total Due\$0.00

Advertiser ID: 332

Amount Paid

332-00523-0019	2/28/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00523-0019

O 2/28/2014

PSA

Purchase Order Number.

Est. Number: Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Log Event: DONNIE MCCLURKIN	1 45	Rate	Total
2/2/2014		:30 WTHB-		1	\$0.00	\$0.0
2/8/2014		1:00 WTHB-		1	\$0.00	\$0.0
/23/2014	Sun	:30WTHB-	M 07:18:30 PM	1	\$0.00	\$0.0
/12/2014	101	4.00	Log Event: NEW HOUR			
/17/2014			M 09:58:00 AM	1	\$0.00	\$0.0
/23/2014		1:00 WTHB-		1	\$0.00	\$0.0
/27/2014		:30 WTHB-I		1	\$0.00	\$0.0
/27/2014		:30 WTHB-I		1	\$0.00	\$0.0
28/2014	Fri		M 06:52:30 PM	1	\$0.00	\$0.0
20/2014	111	1.00 441116-1	M 09:58:00 AM 06:21:00 PM 06:52:30 PM	3	\$0.00	\$0.0
16/2014	Sun	зомлив в	Log Event: SERVING UP SOUL M 03:45:00 PM			
10,2014	Juli	.30 (1116-1	W 03.45.00 PW	1	\$0.00	\$0.0

Quantity	12 Total	\$0.00
Total Due		\$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00610-0002	3/31/2014	1
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DETACH AND RETURN WITH PAYMENT

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O 3/31/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
		Таре: В	EAR SIGHTING CIGARETTE			Total
2/45/0044			Log Event: DONNIE MCCLURKIN		Į.	
3/15/2014		1:00 WTHB-FI		1	\$0.00	\$0.0
3/22/2014	Sat	1:00 WTHB-FI	Ø 03:18:00 PM	1	\$0.00	\$0.0
0.10.1004.4	l I		Log Event: NEW HOUR		1	
3/3/2014		1:00 WTHB-FI		2	\$0.00	\$0.0
3/4/2014		1:00 WTHB-FN		1	\$0.00	\$0.0
3/10/2014	Mon	1:00 WTHB-FN	/I 06:37:30 PM	1	\$0.00	\$0.00
0.00.004.4			Log Event: SERVING UP SOUL			
3/2/2014	Sun	1:00 WTHB-FN		1	\$0.00	\$0.00
		Tape: B	ONFIRE			
3/2/2014	Sun	4.00\40000	Log Event: DONNIE MCCLURKIN			
3/2/2014	Sun	1:00 W LHR-FV	7 07:16:00 PM	1	\$0.00	\$0.00
3/3/2014	Man	1.003455110.51	Log Event: NEW HOUR			
3/10/2014	1	1:00 WTHB-FN		1	\$0.00	\$0.00
		1:00 WTHB-FM		1	\$0.00	\$0.00
3/24/2014		1:00 WTHB-FN		1	\$0.00	\$0.00
3/25/2014	Tue	1:00 WTHB-FN		1	\$0.00	\$0.00
		Tape: Bo	ONFIRE:30			
3/1/2014	Sat	20 MATUR TH	Log Event: DONNIE MCCLURKIN			
3/2/2014		:30 WTHB-FM		1	\$0.00	\$0.00
	Sun	:30 WTHB-FM		1	\$0.00	\$0.00
	Sun	:30 WTHB-FM		1	\$0.00	\$0.00
3/30/2014	Sun	:30 WTHB-FM		1	\$0.00	\$0.00
2/4/2044	-		Log Event: NEW HOUR			
3/4/2014		:30 WTHB-FM		2	\$0.00	\$0.00
3/5/2014	100	:30 WTHB-FM		1	\$0.00	\$0.00
3/12/2014 V	11	:30 WTHB-FM		1	\$0.00	\$0.00
3/27/2014	- 1	:30 WTHB-FM		1	\$0.00	\$0.00
3/30/2014	Sun	:30 WTHB-FM	08:54:45 AM	1	\$0.00	\$0.00
0/0/00	_	954	Log Event: SERVING UP SOUL			,
3/9/2014	Sun	:30 WTHB-FM		1	\$0.00	\$0.00
		Tape: CA	MPFIRE:15			40.00
3/26/2014 V	Vod	45 MEUD 54	Log Event: NEW HOUR			
/28/2014		:15 WTHB-FM		1	\$0.00	\$0.00
12012014	Fri	:15 WTHB-FM		2	\$0.00	\$0.00
		Tape: CA	MPFIRE :30			
3/8/2014	Sat	:30 WTHB-FM	Log Event: DONNIE MCCLURKIN 04:18:30 PM			
1	Sat	:30 WTHB-FM		1	\$0.00	\$0.00
/30/2014 5		~ 1	03:32:30 PM	1	\$0.00	\$0.00
33/2014	Juli	:30 WTHB-FM	07:16:30 PM	1	\$0.00	\$0.00
		The second second	Log Event: NEW HOUR			All and a second

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Advertiser ID: 332

Amount Paid

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O 3/31/2014

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
3/3/2014	Mon	Tape: CA :30 WTHB-FM	MPFIRE :30 Cont 06:21:30 AM			
3/4/2014		:30 WTHB-FM		1	\$0.00	\$0.0
12/2014		:30 WTHB-FM		2	\$0.00	\$0.0
/18/2014		:30 WTHB-FM		1	\$0.00	\$0.0
24/2014		:30 WTHB-FM		1	\$0.00	\$0.0
/25/2014	10	:30 WTHB-FM		1	\$0.00	\$0.0
20/2014	ruc	.50 441116-F141	12.3 L 15 PW	1	\$0.00	\$0.0
	- 1					
	1					
		1				
				1: 1		
				1. 1		
				1. 1.		
				M I		
					1	

Thank you for your prompt payment.

Quantity 36 Total \$0.00 Total Due \$0.00

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00607-0003

O 3/31/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: AARP Salesperson: House, .

D.	_				aresperson frouse, .		
Date	Day	Length			Qty	Rat	e Total
3/0/0044				Log Event: DONNIE MCCLURKIN			
3/9/2014	Sun	:30	WTHB-FM		1	\$0.00	\$0.00
2/40/2044				Log Event: NEW HOUR			
3/10/2014				08:57:30 AM	1	\$0.00	\$0.00
3/25/2014	Tue	:30	WTHB-FM		1	\$0.00	\$0.00
0400004				Log Event: SERVING UP SOUL			
3/16/2014	1 1			02:26:30 PM 02:46:30 PM	2	\$0.00	\$0.00
3/23/2014	Sun	:30	100	02:46:15 PM	1	\$0.00	\$0.00
			Tape: NE	VERENDING :60			
3/2/2014	Cum	4.00		Log Event: DONNIE MCCLURKIN			
3/9/2014				08:30:30 PM	1	\$0.00	\$0.00
3/9/2014	Sun	1:00	1	09:49:00 PM	1	\$0.00	\$0.00
			Tape: RO				
3/22/2014	Sat	1.00	WITHE EM	Log Event: DONNIE MCCLURKIN 05:31:00 PM			
0,22,2014	Out	1.00	A 1 1 1 10 -1 101		1	\$0.00	\$0.00
3/2/2014	Sun	1:00	MATHE EM	Log Event: SERVING UP SOUL 03:25:30 PM			
3/2/2014	Juli	1.00	AA I UD-LIM	03:25:30 PM	1	\$0.00	\$0.00
	- 1						
1							
		1					

Thank you for your prompt payment.

Quantity10 Total\$0.00Total Due\$0.00

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00603-0003

O 3/31/2014

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: HIGH SCHOOL DROP OUT PREVENTION

Salesperson: House, .

Date	Day	Length			Qty	Rate	Tota
			Tape: GR	ADUATION	20	Rate	100
				Log Event: DONNIE MCCLURKIN			
3/1/2014		47	WTHB-FM	05:48:30 PM	1	\$0.00	\$0.
3/2/2014			WTHB-FM	08:32:00 PM	1	\$0.00	\$0.
3/2/2014	1 1		WTHB-FM	09:48:30 PM	1	\$0.00	\$0.0
3/9/2014		533	WTHB-FM	08:32:45 PM	1	\$0.00	\$0.0
3/9/2014	h th	1:00	WTHB-FM	09:32:00 PM	1	\$0.00	\$0.0
3/15/2014	Sat	:30	WTHB-FM	03:49:30 PM	1	\$0.00	\$0.
3/22/2014	Sat		WTHB-FM	05:18:30 PM	1	\$0.00	\$0.0
3/30/2014	Sun	:15	WTHB-FM	07:18:45 PM	1	\$0.00	\$0.0
3/30/2014	Sun	1:00	WTHB-FM	09:16:00 PM	1	\$0.00	\$0.0
				Log Event: NEW HOUR			***
3/3/2014			WTHB-FM	10:15:45 AM	1	\$0.00	\$0.0
3/3/2014			WTHB-FM	08:58:00 AM	1	\$0.00	\$0.0
3/5/2014	- 0	1:00	WTHB-FM	02:06:00 AM	1	\$0.00	\$0.0
3/11/2014	- 10	:15	WTHB-FM	01:31:45 PM	1	\$0.00	\$0.0
3/12/2014	Wed	:15	WTHB-FM	06:53:30 PM	1	\$0.00	\$0.0
3/13/2014	Thu	1:00	WTHB-FM	06:36:00 PM	1	\$0.00	\$0.0
3/14/2014	Fri	:15	WTHB-FM	06:23:45 PM	1	\$0.00	\$0.0
3/14/2014	Fri	1:00	WTHB-FM	12:31:00 PM	1	\$0.00	\$0.0
3/24/2014	Mon	110	WTHB-FM	06:22:45 AM	1	\$0.00	\$0.0
1	Tue	:15\	WTHB-FM	09:59:45 AM	1	\$0.00	\$0.0
	Tue	:30 \	WTHB-FM	09:36:30 AM	1	\$0.00	\$0.0
3/26/2014	Ved	:15\	WTHB-FM	10:31:45 AM	1	\$0.00	\$0.0
	Thu		WTHB-FM	03:41:00 AM	1	\$0.00	\$0.0
3/30/2014	Sun	1:00 \	∕∕THB-FM	10:58:30 AM	1 1	\$0.00	\$0.0
				Log Event: SERVING UP SOUL			Ψ0.0
	Sun	1:00 V	NTHB-FM	03:23:30 PM	1	\$0.00	\$0.0
/16/2014	Sun	1:00 V	NTHB-FM	03:25:30 PM	1	\$0.00	\$0.0
							,
	- 1						

Thank you for your prompt payment.

Quantity 25 Total \$0.00 Total Due \$0.00

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number.

Est. Number: Co-Op:

Description: RECIPES FOR DISTATERS

Salesperson: House, .

Date	Day	Length				Qty	Rate	Total
2/02/224 :					g Event: DONNIE MCCLURKIN			
3/23/2014	1 1		WTHB-FM		09:32:45 PM	2	\$0.00	\$0.0
3/29/2014	Sat	:15	WTHB-FM	05:18:15 PM		1	\$0.00	\$0.0
2/2/2044					Log Event: NEW HOUR			
3/3/2014			WTHB-FM		06:38:45 PM	2	\$0.00	\$0.0
3/6/2014	1 1		WTHB-FM			1	\$0.00	\$0.0
3/14/2014			WTHB-FM			1	\$0.00	\$0.0
3/16/2014		- 1	WTHB-FM			1	\$0.00	\$0.0
3/19/2014			WTHB-FM			1	\$0.00	\$0.0
3/24/2014			WTHB-FM			1	\$0.00	\$0.0
3/25/2014			WTHB-FM		08:40:45 AM 11:31:45 AM	3	\$0.00	\$0.0
3/26/2014		(di)	WTHB-FM			1	\$0.00	\$0.0
3/27/2014			WTHB-FM			1	\$0.00	\$0.0
3/28/2014	Fri		WTHB-FM			1	\$0.00	\$0.0
3/30/2014	Sun	:15	WTHB-FM	08:56:45 AM		1	\$0.00	\$0.0
0.000004	_				og Event: SERVING UP SOUL			*
3/30/2014	Sun	:15	WTHB-FM			1	\$0.00	\$0.0
			Tape: PA		_			
3/9/2014	Sun	1:00	WTHB-FM		Event: DONNIE MCCLURKIN			
3/3/2014	Jun	1.00	VV I ND-FIVI	09:29:30 PM		1	\$0.00	\$0.00
3/3/2014	Mon	1:00	WTHB-FM	00.50.00 454	Log Event: NEW HOUR			
3/5/2014	- 1	53	WTHB-FM	08:56:00 AM		1	\$0.00	\$0.00
	Tue		WTHB-FM	01:06:00 AM		1	\$0.00	\$0.00
3/27/2014		i i		06:37:00 PM		1	\$0.00	\$0.0
0/2//2014	mu	1.001	WTHB-FM	01:21:00 AM		1	\$0.00	\$0.0
3/2/2014	Sun	1:001	WTHB-FM	02:45:30 PM	g Event: SERVING UP SOUL			
	Sun	1040	WTHB-FM			1	\$0.00	\$0.00
0/20/2014	Ouri	1.00	Tape: SAN	03:24:00 PM		1	\$0.00	\$0.00
			Tape. SAN		Event: DONNIE MCCLURKIN			
3/1/2014	Sat	:30 V	WTHB-FM	05:32:30 PM	DOME MCCLURKIN		#0.00	
3/2/2014	Sun	5-3	√THB-FM	08:17:30 PM			\$0.00	\$0.00
3/9/2014	Sun		VTHB-FM	07:18:00 PM		1	\$0.00	\$0.00
3/15/2014	Sat		VTHB-FM	05:32:30 PM		1 1	\$0.00	\$0.00
3/16/2014	Sun		VTHB-FM	09:17:30 PM		1 1	\$0.00	\$0.00
3/22/2014	Sat		VTHB-FM	04:32:15 PM		1	\$0.00	\$0.00
		1 6 7	-		Log Event: NEW HOUR	1	\$0.00	\$0.00
3/3/2014 N	/lon	:30 V	VTHB-FM	09:59:30 AM	TOO THEM HOUR		00.00	4.2
3/10/2014 N			VTHB-FM	12:30:30 PM		1	\$0.00	\$0.00
3/18/2014 1	- 10	25	VTHB-FM	11:31:00 AM		1	\$0.00	\$0.00
						1	\$0.00	\$0.00

PSA

Advertiser ID: 332

Amount Paid

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O 3/31/2014

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: RECIPES FOR DISTATERS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Tota
				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Rate	100
				1 1		
		1		1 1		
						l
				1 11		
				1 1		
			Thank you for your prompt navment			

Thank you for your prompt payment.

Quantity34 Total\$0.00Total Due\$0.00

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: COMMUNITY ENGAGEMENT

Salesperson: House, .

Date	Day	Length			Qty	Rate	Total
			Tape: CA				
0/0/004	_			Log Event: DONNIE MCCLURKIN			
3/2/2014	0 0			08:48:30 PM	1	\$0.00	\$0.0
3/15/2014	Sat	:30	WTHB-FM	05:49:30 PM	1	\$0.00	\$0.0
0/40/0044			<u>_</u>	Log Event: NEW HOUR			
3/10/2014			ı	09:21:00 AM	1	\$0.00	\$0.0
3/25/2014	Tue	:30	WTHB-FM	08:37:45 AM	1	\$0.00	\$0.0
3/2/2014	Sun	.20	NACTURE ENA	Log Event: SERVING UP SOUL			
3/9/2014				03:44:00 PM	1	\$0.00	\$0.6
3/16/2014		579		02:24:30 PM	1	\$0.00	\$0.0
3/10/2014	Sun	1:00		02:44:00 PM	1	\$0.00	\$0.0
			Tape: LAS	Log Event: DONNIE MCCLURKIN			
3/9/2014	Sun	1:00	WTHB-FM		1	\$0.00	\$0.0
3/15/2014				04:30:30 PM	1	\$0.00	\$0.0 \$0.0
3/16/2014	Sun	-		09:31:30 PM		\$0.00	\$0.0 \$0.0
3/23/2014			WTHB-FM	08:18:30 PM	1 1	\$0.00	\$0.0 \$0.0
				Log Event: NEW HOUR		\$0.00	φυ.ι
3/3/2014	Mon	:30	WTHB-FM	09:21:00 AM	1	\$0.00	\$0.0
3/26/2014	Wed	:30	WTHB-FM	10:49:00 AM		\$0.00	\$0.0
				Log Event: SERVING UP SOUL	'	43.33	40.0
3/23/2014	Sun	1:00	WTHB-FM	02:44:15 PM	1	\$0.00	\$0.0
							Ψ0
	- 1						
					1 1		
1	1						
		1					

Thank you for your prompt payment.

Quantity	14 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 332

Amount Paid

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O 3/31/2014

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: AUTISM AWARENESS

Salesperson: House, .

Date	Day	Length			Qty	Rate	Total
				Log Event: DONNIE MCCLURKIN			
3/9/2014	1 1		WTHB-FM	08:49:00 PM	1	\$0.00	\$0.0
3/15/2014			WTHB-FM	04:48:30 PM	1	\$0.00	\$0.0
3/23/2014	1 1		WTHB-FM		1	\$0.00	\$0.0
3/30/2014	Sun	:30	WTHB-FM	08:18:30 PM	1	\$0.00	\$0.0
				Log Event: NEW HOUR			
3/3/2014		73	WTHB-FM	10:29:30 AM	1	\$0.00	\$0.0
3/23/2014		111	WTHB-FM	09:59:30 AM	1	\$0.00	\$0.0
3/24/2014			WTHB-FM	04:41:00 AM	1	\$0.00	\$0.0
3/26/2014				11:15:30 AM	1	\$0.00	\$0.6
3/27/2014	Thu	:30	WTHB-FM	06:51:30 PM	1	\$0.00	\$0.0
				Log Event: SERVING UP SOUL			•
			WTHB-FM	03:46:00 PM	1	\$0.00	\$0.0
3/9/2014	Sun		WTHB-FM	02:44:00 PM	1	\$0.00	\$0.0
/16/2014	Sun		WTHB-FM	02:42:30 PM	1	\$0.00	\$0.0
/30/2014	Sun	:30	WTHB-FM	03:26:30 PM	1	\$0.00	\$0.0
						1	

Thank you for your prompt payment.

Quantity 13 Total \$0.00 Total Due \$0.00

Advertiser ID: 332

Amount Paid_

3/31/2014	1
Date	Page
	5/51/2011

DETACH AND RETURN WITH PAYMENT

332-00580-0013

O 3/31/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: AMERICAN HRT MY HEART MY LIFE

Salesperson: House, .

Date	Day	Length			Qty	Rate	Total
				Log Event: DONNIE MCCLURKIN			
3/2/2014		1:00	WTHB-FM	07:31:30 PM 09:16:30 PM	2	\$0.00	\$0.0
3/8/2014		1:00	WTHB-FM	05:29:30 PM	1	\$0.00	\$0.0
3/29/2014	1 1	1:00	WTHB-FM	05:31:00 PM	1	\$0.00	\$0.0
3/30/2014	Sun	1:00	WTHB-FM	08:31:00 PM 09:32:00 PM	2	\$0.00	\$0.0
				Log Event: NEW HOUR			
3/3/2014		1:00	WTHB-FM	08:19:30 AM	1	\$0.00	\$0.0
3/13/2014		1:00	WTHB-FM	02:15:00 PM	1	\$0.00	\$0.0
3/14/2014	Fri	1:00	WTHB-FM	06:21:00 PM	1	\$0.00	\$0.0
				Log Event: SERVING UP SOUL	1 1		
3/23/2014			WTHB-FM	03:26:00 PM	1	\$0.00	\$0.0
3/30/2014	Sun	1:00	WTHB-FM	03:23:30 PM	1	\$0.00	\$0.0
			Tape: MY	HEART MY LIFE			
3/1/2014	Sat	.20	MCTUD EN	Log Event: DONNIE MCCLURKIN	1 1		
3/2/2014		0.00	WTHB-FM	05:18:30 PM	1	\$0.00	\$0.0
- 1		- 2	WTHB-FM	07:49:00 PM	1	\$0.00	\$0.0
3/16/2014				08:49:30 PM	1	\$0.00	\$0.0
3/22/2014	Sat		WTHB-FM	04:18:30 PM	1	\$0.00	\$0.0
3/23/2014	Sun	:30	WTHB-FM	09:18:30 PM	1	\$0.00	\$0.0
3/3/2014	Nam	.001	ACTUD ELL	Log Event: NEW HOUR			
3/24/2014			WTHB-FM	11:31:00 AM	1	\$0.00	\$0.00
3/24/2014	MON	:30	WTHB-FM	06:59:30 AM	1	\$0.00	\$0.00
3/2/2014	Sun	.20	ACTUD CAA	Log Event: SERVING UP SOUL			
	Sun		WTHB-FM	02:44:30 PM	1	\$0.00	\$0.00
	110	277	WTHB-FM	03:46:00 PM	1	\$0.00	\$0.00
3/30/2014	Sun	:301	WTHB-FM	02:46:30 PM	1	\$0.00	\$0.00
				i i		1	

Thank you for your prompt payment.

Quantity \$0.00 21 Total **Total Due** \$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00560-0014 Official Invoice	3/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00560-0014

O 3/31/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length			Qty	Rate	Total
				Log Event: DONNIE MCCLURKIN	2.7	Rate	10141
3/2/2014	Sun	:3	WTHB-FM		2	\$0.00	\$0.0
3/16/2014		:3	WTHB-FM	07:18:00 PM	1	\$0.00	\$0.0
3/23/2014	Sun	:3	wтнв-гм	07:16:30 PM	1	\$0.00	\$0.0
				Log Event: NEW HOUR		1	40,0
3/3/2014	Mon	:20	WTHB-FM	12:15:00 PM 02:31:30 PM 06:23:00 PM 06:53:00 PM	4	\$0.00	\$0.0
3/3/2014		:30	WTHB-FM	06:58:30 AM 09:36:00 AM	2	\$0.00	\$0.00
3/4/2014	1 - 1	:20	WTHB-FM	11:15:40 AM 02:31:30 PM	2	\$0.00	\$0.00
3/10/2014	1 1	:20	WTHB-FM	07:59:30 AM 02:49:30 PM	2	\$0.00	\$0.0
3/11/2014	1 1	:20	WTHB-FM	06:38:30 PM	1	\$0.00	\$0.00
3/12/2014	10 1		WTHB-FM	06:58:00 AM	1	\$0.00	\$0.00
3/12/2014		:30	WTHB-FM	01:31:00 PM	1	\$0.00	\$0.00
3/14/2014		:20	WTHB-FM	06:59:30 AM	1	\$0.00	\$0.00
3/17/2014		:20	WTHB-FM	11:31:00 AM 12:31:00 PM	2	\$0.00	\$0.00
3/18/2014	1. 1.	:20	WTHB-FM	07:59:30 AM 06:21:00 PM 06:53:30 PM	3	\$0.00	\$0.00
3/19/2014		:20	WTHB-FM	06:59:00 AM 01:31:30 PM	2	\$0.00	\$0.00
3/20/2014	Thu	:20	WTHB-FM	06:59:30 AM 07:59:00 AM 06:53:30 PM	3	\$0.00	\$0.00
3/20/2014	Thu		WTHB-FM	06:36:30 PM	1	\$0.00	\$0.00
3/21/2014	Fri	:20	WTHB-FM	06:59:30 AM	1	\$0.00	\$0.00
3/24/2014		:20	WTHB-FM	11:15:30 AM 06:51:10 PM	2	\$0.00	\$0.00
3/24/2014	Mon	:30	WTHB-FM	01:15:30 PM	1	\$0.00	\$0.00
3/25/2014	Tue	:30	WTHB-FM	06:37:30 AM 08:59:30 AM	2	\$0.00	\$0.00
3/31/2014		:20	WTHB-FM	06:23:00 PM 06:38:15 PM	2	\$0.00	\$0.00
3/31/2014	Mon	:30	WTHB-FM	06:22:30 AM	1 1	\$0.00	\$0.00
-			Tape: CO	URAGE TO SERVE			ψ0.00
0/0/0044				Log Event: DONNIE MCCLURKIN			
3/8/2014	Sat		WTHB-FM	04:32:00 PM	1	\$0.00	\$0.00
3/9/2014	Sun	- 1	WTHB-FM	09:16:30 PM	1	\$0.00	\$0.00
3/16/2014	Sun		WTHB-FM	08:17:00 PM	1	\$0.00	\$0.00
3/23/2014	Sun	1:00	WTHB-FM	09:49:00 PM	1	\$0.00	\$0.00
2/4/2044	-			Log Event: NEW HOUR			
	Tue		WTHB-FM	09:38:00 AM	1	\$0.00	\$0.00
	Tue	233	WTHB-FM	06:35:30 PM	1	\$0.00	\$0.00
	Thu	-	WTHB-FM	10:15:00 AM	1	\$0.00	\$0.00
3/21/2014	Fri		WTHB-FM	09:40:00 AM	1	\$0.00	\$0.00
/24/2014	- 1		WTHB-FM	08:58:00 AM 12:31:00 PM	2	\$0.00	\$0.00
/25/2014	lue	1:00	WTHB-FM	06:23:00 PM	1	\$0.00	\$0.00
2/2/2014	C	4.00		Log Event: SERVING UP SOUL			
3/2/2014	oun	1:00	WIHB-FM	02:24:30 PM	1	\$0.00	\$0.00
				INVOICE			
				HAVOICE		Continued On	Nevt Page

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00560-0014

O 3/31/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length	Qty	Rat	e Tota
					1000
					<u> </u>
					İ
				ľ	
		-			
П					

Quantity 50 Total \$0.00 **Total Due** \$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00556-0014	3/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00556-0014

O 3/31/2014

- -

Purchase Order Number.

Est. Number:

Co-Op:

Description: HELPING OUR HEROES

Salesperson: House, .

Date	_						
Date	Day	Length			Qty	Rat	e Total
0/0/004				Log Event: NEW HOUR			
3/3/2014			WTHB-FM	06:40:00 AM	1	\$0.00	\$0.0
3/4/2014		1740	VTHB-FM	08:40:45 AM	1	\$0.00	\$0.0
3/4/2014	1.4	110	VTHB-FM	08:58:30 AM	1	\$0.00	\$0.0
3/4/2014	111		VTHB-FM	09:59:00 AM	1	\$0.00	\$0.0
3/5/2014			VTHB-FM	09:59:45 AM	1	\$0.00	\$0.0
3/12/2014			VTHB-FM	09:56:00 AM	1	\$0.00	\$0.0
3/13/2014			VTHB-FM	08:22:00 AM	1	\$0.00	\$0.0
3/17/2014	- 1		VTHB-FM	02:31:45 PM	1	\$0.00	\$0.0
3/18/2014			VTHB-FM	06:20:00 AM	1	\$0.00	1
3/19/2014		200	VTHB-FM	02:49:30 PM	1	\$0.00	
	Thu			09:40:45 AM	1	\$0.00	
3/21/2014	Fri		VTHB-FM	06:40:45 AM 08:40:45 AM 10:15:45 AM	3	\$0.00	
3/24/2014			VTHB-FM	09:38:30 AM	1		
3/26/2014 V	- 1	- 1		06:59:45 AM	1	\$0.00	
3/27/2014	Thu	:15 W	/THB-FM	08:59:45 AM 02:15:30 PM	2	\$0.00	

Thank you for your prompt payment.

Quantity 18 Total \$0.00 Total Due \$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00542-0019 Official Invoice	3/31/2014	D-
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0019

O 3/31/2014

2

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Day	Length	Qty	Rate	Total
Sun	:15 WTHB-FM 02:26:45 PM	1	\$0.00	\$0.0
		T I		
		1 1		
			1	
		1 1	1	
		1 1		
			- 1	
- 1				
		1		
		1/2		
			N.	
			1	
	Sun	Sun :15 WTHB-FM 02:26:45 PM	SUD -15 MITHD EM 00:00:45 DM	Sun 15 MTHP EM 00:00 45 PM

Quantity 39 Total \$0.00 Total Due \$0.00

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0019

O 3/31/2014

14 1

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Date	Day	Length			Qty	Rate	Tota
				Log Event: DONNIE MCCLURKIN			
3/2/2014	1 1	1:00	WTHB-FM	07:30:00 PM	1	\$0.00	\$0.
3/8/2014		:15	WTHB-FM	04:49:45 PM	1	\$0.00	\$0.
3/15/2014	1	:15	WTHB-FM	03:32:45 PM	1	\$0.00	\$0.
3/16/2014	Sun	:30	WTHB-FM	07:32:30 PM	2	\$0.00	\$0.
3/22/2014	Sat	:30	WTHB-FM	03:32:30 PM	1	\$0.00	\$0.
3/23/2014	Sun	:15	WTHB-FM	07:18:15 PM	1	\$0.00	\$0.
3/29/2014	Sat	:15	WTHB-FM	03:49:15 PM	1	\$0.00	\$0.
3/30/2014	Sun	:15	WTHB-FM	09:18:45 PM	1	\$0.00	\$0.
3/30/2014	Sun	1:00	WTHB-FM	08:16:00 PM	1	\$0.00	\$0.
				Log Event: NEW HOUR			
3/3/2014	1 1	~1	WTHB-FM	07:39:30 AM	1	\$0.00	\$0.
3/4/2014	n n	:15	WTHB-FM	11:49:45 AM	1	\$0.00	\$0.
3/4/2014	- 1	:30	WTHB-FM	06:52:30 PM	1	\$0.00	\$0.
3/5/2014		1:00	WTHB-FM	12:06:00 AM	1	\$0.00	\$0.
3/8/2014	Sat	:15	WTHB-FM	11:40:45 AM	1	\$0.00	\$0.
3/9/2014	Sun	:15	WTHB-FM	10:29:45 AM	1	\$0.00	\$0.
3/10/2014	Mon	:15	WTHB-FM	06:23:45 PM	1	\$0.00	\$0.
3/10/2014	Mon	:30	WTHB-FM	09:58:00 AM	1	\$0.00	\$0.
3/13/2014	Thu	1:00	WTHB-FM	11:48:00 AM	1	\$0.00	\$0.
3/14/2014	Fri	:30 \	∕∕THB-FM	08:22:30 AM	1	\$0.00	\$0.
3/15/2014	Sat	:15\	NTHB-FM	10:23:30 AM	1	\$0.00	\$0.
3/17/2014	Mon	:30 \	NTHB-FM	08:22:00 AM	1	\$0.00	\$0.
3/18/2014	Tue	:30 \	NTHB-FM	08:22:00 AM	1	\$0.00	\$0.
3/19/2014	Wed	:15 \	NTHB-FM	08:59:45 AM	1	\$0.00	\$0.
3/20/2014	Thu	1:00 \	NTHB-FM	01:41:00 AM	1	\$0.00	\$0.
3/21/2014	Fri	:15 \	NTHB-FM	10:31:45 AM	1	\$0.00	\$0.0
3/24/2014	Mon	:15 \	NTHB-FM	07:40:45 AM	1	\$0.00	\$0.0
3/24/2014	Mon	:30 V	WTHB-FM	06:53:00 PM	1	\$0.00	\$0.0
3/24/2014	Mon	1:00 V	VTHB-FM	06:37:00 PM	1	\$0.00	\$0.0
3/25/2014	Tue	:15 V	VTHB-FM	10:31:45 AM	1	\$0.00	\$0.0
3/25/2014	Tue	1:00 V	VTHB-FM	06:40:00 AM	1	\$0.00	\$0.0
3/26/2014	Wed	:30 V	VTHB-FM	08:59:00 AM	1	\$0.00	\$0.0
3/27/2014	Thu	:15 V	VTHB-FM	09:22:45 AM	1	\$0.00	\$0.0
3/27/2014	Thu	1:00 V	VTHB-FM	12:21:00 AM	1	\$0.00	\$0.0
3/28/2014	Fri	:15 V	VTHB-FM	08:59:45 AM		\$0.00	\$0.0
3/29/2014	Sat	:15 V	VTHB-FM	10:40:45 AM	1	\$0.00	\$0.0
				Log Event: SERVING UP SOUL	1 1	\$0.00	φυ.ι
3/2/2014	Sun	1:00 V	VTHB-FM	02:26:00 PM	1	\$0.00	\$0.0
3/9/2014	Sun	1:00 V	VTHB-FM	03:43:00 PM	1	\$0.00	\$0.0
					1 1	73.55	Ψ0.0

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00523-0020

O 3/31/2014

1

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House, .

Date	Day	Length			Qty	Rate	e Tota
				Log Event: DONNIE MCCLURKIN			1000
3/16/2014	1		WTHB-FM		1	\$0.00	\$0.
/22/2014	Sat	:30	WTHB-FM	03:48:30 PM	1	\$0.00	
				Log Event: NEW HOUR			
3/3/2014	1		l	07:58:00 AM	1	\$0.00	\$0.
3/3/2014			WTHB-FM	09:57:00 AM	1	\$0.00	\$0.
3/4/2014		100	WTHB-FM	09:36:00 AM	1	\$0.00	\$0.
/13/2014		- 1	WTHB-FM	12:49:00 PM	1	\$0.00	\$0.
/14/2014	_Fri		WTHB-FM	02:49:00 PM	1	\$0.00	\$0.
			WTHB-FM	09:58:30 AM	1	\$0.00	\$0.
/24/2014	1.	100	WTHB-FM	07:59:30 AM	1	\$0.00	\$0.
25/2014	Tue	:30	WTHB-FM	06:59:15 AM	1	\$0.00	\$0.
2/0/0044			. 	Log Event: SERVING UP SOUL			
111			WTHB-FM	02:42:30 PM	1	\$0.00	\$0.
	Sun		WTHB-FM	03:46:00 PM	1	\$0.00	\$0.
23/2014	Sun	1:00	WTHB-FM	03:44:00 PM	1	\$0.00	\$0.

Thank you for your prompt payment.

Quantity 13 Total \$0.00 Total Due \$0.00

Advertiser ID: 332

Amount Paid

332-00494-0024	3/31/2014	1	
Official Invoice	Date	Page	

DETACH AND RETURN WITH PAYMENT

332-00494-0024

O 3/31/2014

1

PSA

Purchase Order Number.

Est. Number: Co-Op:

Description: :10 VOICES OF MENINGITIS

Salesperson: House, .

y Length			Qty	Rate	Total
		Log Event: NEW HOUR			
	1	11:49:40 AM 01:15:40 PM	2	\$0.00	\$0.0
1	1	01:31:30 PM 06:23:40 PM	2	\$0.00	\$0.0
	l .	06:38:30 PM	1	\$0.00	\$0.0
	1		2	\$0.00	\$0.0
- Si	l .		1	\$0.00	\$0.0
200	ſ	11:15:50 AM 01:31:50 PM 02:15:50 PM 06:53:50 PM	4	\$0.00	\$0.0
		11:49:30 AM	1	\$0.00	\$0.0
	I.		1	\$0.00	\$0.0
	1	01:15:30 PM 01:31:50 PM	2	\$0.00	\$0.0
	1		2	\$0.00	\$0.00
		01:15:40 PM 02:15:40 PM	2	\$0.00	\$0.00
	WTHB-FM	11:31:50 AM 02:15:50 PM 02:31:30 PM	3	\$0.00	\$0.00
1 :10	WTHB-FM		1	\$0.00	\$0.00
~		02:15:40 PM	1	\$0.00	\$0.00
i :10	WTHB-FM	02:31:15 PM	1	\$0.00	\$0.00
	n :10 e :10 d :10 n :10 e :10 d :10 n :10 e :10 d :10	10 WTHB-FM 110 WTHB-FM 110 WTHB-FM 110 WTHB-FM 1110 WTHB-FM	Log Event: NEW HOUR 110 WTHB-FM	Log Event: NEW HOUR :10 WTHB-FM	Log Event: NEW HOUR :10 WTHB-FM

Thank you for your prompt payment.

Quantity26 Total\$0.00Total Due\$0.00