

Station WTHB-FM Augusta, GA

Quarterly List of Programming Responsive to Issues of Community Concern

2nd Quarter July 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, Wild Fire Prevention, Wild Fire Prevention, AARP, High School Drop Out Prevention, 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, Improve Marriages, Voices of Meningitis, Wild Fire Prevention, Wild Fire Prevention, Wild Fire Prevention, AARP, High School Drop Out, Recipes for Disasters, Community Engagement, Helping Our Heroes, Lightening Safety Awareness, Lightening Safety Awareness, Improve Marriages, Voices of Meningitis, Air Force Reserve, Wild Fire Prevention, Wild Fire Prevention, AARP, High School Drop Out Prevention, 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, Lightening Safety Awareness, Lightening Safety Awareness, Improve Marriages.

PSA

Advertiser ID: 332

Amount Paid_

Official Invoice	Date	Page
332-00610-0003	4/30/2014	1

DETACH AND RETURN WITH PAYMENT

332-00610-0003

O 4/30/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Date	Day	Length				Qty	Rate	Total
			Tape: BE.	AR SIGHTING				
4/4/0044		4.00			Log Event: NEW HOUR			
4/1/2014		11.7	WTHB-FM			1	\$0.00	\$0.0
4/2/2014	1		WTHB-FM	09:38:00 AM		1	\$0.00	\$0.0
4/22/2014	1 1		WTHB-FM	06:19:00 AM		1	\$0.00	\$0.0
4/30/2014	Wed	1:00	WTHB-FM	06:36:30 AM		1	\$0.00	\$0.0
			Tape: BO					
4/6/2014	Sun	1:00	MATUR EM		Event: DONNIE MCCLURKIN	1 1		
7/0/2014	Juli	1.00	VV I CID-FIVI	08:32:00 PM	V 7	1	\$0.00	\$0.0
4/2/2014	Med	1:00	WTHB-FM	08:37:30 AM	Log Event: NEW HOUR			
4/21/2014	1 1		WTHB-FM	08:56:00 AM		[1]	\$0.00	\$0.0
4/24/2014	1 1		WTHB-FM	06:20:10 AM		1	\$0.00	\$0.0
4/28/2014			WTHB-FM			1	\$0.00	\$0.00
4/29/2014		13	WTHB-FM	06:52:00 PM		1	\$0.00	\$0.00
4/25/2014	Tue	1.00		12:30:30 PM		1	\$0.00	\$0.00
			Tape: BO	NFIRE :30	Event: DONNIE MCCLURKIN			
4/6/2014	Sun	:30	WTHB-FM	09:32:30 PM	EVENU DONNE MECLURAN	4	\$0.00	60.00
4/27/2014			WTHB-FM	08:49:30 PM		1 1	\$0.00	\$0.00
				00.10.001 111	Log Event: NEW HOUR	1	\$0.00	\$0.00
4/1/2014	Tue	:30	WTHB-FM	07:56:30 AM	Log Event. NEW HOOK	1	\$0.00	¢0.0/
4/8/2014	Tue		WTHB-FM	08:58:30 AM		1	\$0.00	\$0.00
4/16/2014			WTHB-FM	07:58:00 AM		1	\$0.00	\$0.00
4/20/2014		3	WTHB-FM	08:56:30 AM			4	\$0.00
4/29/2014		1	WTHB-FM	09:19:30 AM			\$0.00	\$0.00
				MPFIRE :15		1	\$0.00	\$0.00
			- apor or a		Log Event: NEW HOUR	1	1	
4/1/2014	Tue	:15	WTHB-FM	10:31:45 AM		1	\$0.00	\$0.00
4/2/2014	Wed	:15	WTHB-FM	08:59:45 AM		1	\$0.00	\$0.00
4/9/2014	Wed	:15	WTHB-FM	10:15:45 AM		1	\$0.00	\$0.00
4/14/2014	Mon	:15	WTHB-FM	12:31:45 PM			\$0.00	\$0.00
4/15/2014	Tue	:15	WTHB-FM	06:22:45 AM		1	\$0.00	\$0.00
4/21/2014	Mon	:15	WTHB-FM	06:22:30 AM		1	\$0.00	\$0.00
4/23/2014	Wed	:15	WTHB-FM	06:59:45 AM	06:38:45 PM	2	\$0.00	\$0.00
4/24/2014	Thu	:15	WTHB-FM	07:40:45 AM		1	\$0.00	\$0.00
4/29/2014	Tue	:15	WTHB-FM	06:22:45 AM	06:38:30 PM	2	\$0.00	\$0.00
4/30/2014	Wed	:15	WTHB-FM	11:31:45 AM		1	\$0.00	\$0.00
				IPFIRE :30		1 1	45.50	φυ.υυ
			-		Event: DONNIE MCCLURKIN			
4/6/2014	Sun	:301	WTHB-FM	07:31:00 PM		1	\$0.00	\$0.00
4/12/2014	Sat	:30 \	WTHB-FM	04:32:00 PM		1	\$0.00	\$0.00
					Log Event: NEW HOUR			+1.00
					INVOICE		Continued On	Nevt Page

Advertiser ID: 332

Amount Paid

332-00610-0003	4/30/2014	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00610-0003

O 4/30/2014

2

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House, .

Date	Day	Length			Qty	Rate	Total
			Tape: CA!	APFIRE :30 Cont			
4/1/2014				09:40:00 AM	1	\$0.00	\$0.0
/22/2014	Tue	:30	WTHB-FM	09:57:00 AM	1	\$0.00	\$0.0
/23/2014	Wed	:30	WTHB-FM	11:14:30 AM	1	\$0.00	\$0.0
				Log Event: SERVING UP SOUL			
/27/2014	Sun	:30	WTHB-FM	02:25:30 PM	1	\$0.00	\$0.6
					1 1		
					1 1	1	
	- 1						

Thank you for your prompt payment.

Quantity35 Total\$0.00Total Due\$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00610-0003	4/30/2014	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00610-0003

O 4/30/2014

2

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House, .

Date	Day	Length			Qty	Rate	Total
4/1/2014		.001	Tape: CAN	MPFIRE :30 Cont			
				09:40:00 AM	1		\$0.0
/22/2014				09:57:00 AM	1	1	\$0.0
//23/2014	Wed	:30\	WTHB-FM	11:14:30 AM	1	\$0.00	\$0.0
(07,1004,4				Log Event: SERVING UP SOUL			
/27/2014	Sun	:301	NTHB-FM	02:25:30 PM	1	\$0.00	\$0.0
	1						
	- 1						
	- 4						
						1	

Thank you for your prompt payment.

Quantity 35 Total \$0.00 Total Due \$0.00

PSA

Advertiser ID: 332

Amount Paid _

332-00610-0003	4/30/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00610-0003

O 4/30/2014

1

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Date	Day	Length			<u> </u>	Qty	Rate	Total
			Tape: BE	AR SIGHTING	CIGARETTE			
					Log Event: NEW HOUR	1 1		
4/1/2014			WTHB-FM	06:38:00 PM		1	\$0.00	\$0.00
4/2/2014			WTHB-FM	09:38:00 AM		1	\$0.00	\$0.00
4/22/2014			WTHB-FM	06:19:00 AM		1	\$0.00	\$0.00
4/30/2014	Wed	1:00	1	06:36:30 AM		1	\$0.00	\$0.00
			Таре: ВО					
4/6/2014	e	1.00	VACELID EM		g Event: DONNIE MCCLURKIN			
4/0/2014	Sun	1.00	WTHB-FM	08:32:00 PM	Y T AND THE STATE OF THE STATE	1	\$0.00	\$0.00
4/2/2014	Mod	1:00	WITHO EM	00:27:20 484	Log Event: NEW HOUR			
4/21/2014			WTHB-FM	08:37:30 AM		1	\$0.00	\$0.00
4/24/2014			WTHB-FM	08:56:00 AM		1	\$0.00	\$0.00
4/28/2014			WTHB-FM	06:20:10 AM		1	\$0.00	\$0.00
			WTHB-FM	06:52:00 PM		1	\$0.00	\$0.00
4/29/2014	Tue	1:00	WTHB-FM	12:30:30 PM		1	\$0.00	\$0.00
			rape: BO	NFIRE :30	Event: DONNIE MCCLURKIN			
4/6/2014	Sun	:30	WTHB-FM	09:32:30 PM	EVENT. DONNIE MCCLURAIN		\$0.00	\$0.00
4/27/2014		82	WTHB-FM	08:49:30 PM		1 1	\$0.00	
				00.40.001 10	Log Event: NEW HOUR	1 1	\$0.00	\$0.00
4/1/2014	Tue	:30	WTHB-FM	07:56:30 AM	Log Event. NEW HOOK	1	\$0.00	\$0.00
4/8/2014	Tue		WTHB-FM	08:58:30 AM		1 1	\$0.00	\$0.00
4/16/2014	Wed		WTHB-FM	07:58:00 AM		1	\$0.00	·
4/20/2014			WTHB-FM	08:56:30 AM		1	\$0.00	\$0.00 \$0.00
4/29/2014	- 11	~	WTHB-FM	09:19:30 AM		1	\$0.00	
				MPFIRE :15		'	φυ.υυ	\$0.00
					Log Event: NEW HOUR			
4/1/2014	Tue	:15	WTHB-FM	10:31:45 AM		1	\$0.00	\$0.00
4/2/2014	Wed	:15	WTHB-FM	08:59:45 AM		1 1	\$0.00	\$0.00
4/9/2014	Wed	:15	WTHB-FM	10:15:45 AM		1	\$0.00	\$0.00
4/14/2014	Mon	:15	WTHB-FM	12:31:45 PM		1	\$0.00	\$0.00
4/15/2014	Tue	:15	WTHB-FM	06:22:45 AM			\$0.00	\$0.00
4/21/2014	Mon	:15	WTHB-FM	06:22:30 AM		1	\$0.00	\$0.00
4/23/2014	Wed	:15	WTHB-FM	06:59:45 AM	06:38:45 PM	2	\$0.00	\$0.00
4/24/2014	Thu	:15	WTHB-FM	07:40:45 AM		1	\$0.00	\$0.00
4/29/2014	Tue	:15	WTHB-FM	06:22:45 AM	06:38:30 PM	2	\$0.00	\$0.00
4/30/2014	Wed	:15	WTHB-FM	11:31:45 AM		1	\$0.00	\$0.00
			Tape: CAN	APFIRE :30		'	*	ψ5.00
		0.00		Log	Event: DONNIE MCCLURKIN			
	Sun	:30	WTHB-FM	07:31:00 PM		1	\$0.00	\$0.00
4/12/2014	Sat	:30	WTHB-FM	04:32:00 PM		1	\$0.00	\$0.00
					Log Event: NEW HOUR			
					INVOICE		Continued	On Next Pag

PSA

Advertiser ID: 332

Amount Paid ____

332-00607-0004	4/30/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00607-0004

O 4/30/2014

1

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: AARP Salesperson: House, .

Date	Day	Length	Qty	Rate	Total
		Log Event: NEW HOUR			
4/22/2014		:30 WTHB-FM 09:21:00 AM 06:21:30 PM	2	\$0.00	\$0.0
/29/2014	Tue	:30 WTHB-FM 08:58:30 AM	1	\$0.00	\$0.0
		Tape: NEVERENDING :60			
		Log Event: DONNIE MCCLURKIN			
4/6/2014	Sun		1	\$0.00	\$0.0
		Tape: OUTSIDE IN			
1/4 4/204 4	NA	Log Event: NEW HOUR			
1/14/2014	IVION	1:00 WTHB-FM 09:19:30 AM	1	\$0.00	\$0.0
		Tape: ROLES			
1/30/2014	Mad	Log Event: NEW HOUR 1:00 WTHB-FM 09:56:30 AM		\$0.00	00.0
700/2014	vvcu		1	\$0.00	\$0.0
4/6/2014	Sun	Log Event: SERVING UP SOUL 1:00 WTHB-FM 03:46:00 PM			
4,0/2014	Juli	1.00 V 111B-FIVI 03.46.00 FIVI	1	\$0.00	\$0.0
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		I .			

Thank you for your prompt payment.

Quantity	7 Total	\$0.00
Total Due		\$0.00

PSA

Advertiser ID: 332

Amount Paid_

332-00603-0004	4/30/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00603-0004

O 4/30/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: HIGH SCHOOL DROP OUT PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
		Tape: C	RADUATION			
			Log Event: DONNIE MCCLURKIN			
4/6/2014		:15 WTHB-F		1	\$0.00	\$0.0
4/26/2014	Sat	:15 WTHB-F		1	\$0.00	\$0.0
4/27/2014	Sun	1:00 WTHB-F	M 09:30:30 PM	1	\$0.00	\$0.0
			Log Event: NEW HOUR			
4/1/2014		1:00 WTHB-FI	/I 01:41:00 AM 02:41:00 AM 11:14:00 AM	3	\$0.00	\$0.0
4/6/2014		:30 WTHB-FI	M 08:54:30 AM	1	\$0.00	\$0.0
4/10/2014		:15 WTHB-FI	M 08:22:45 AM	1	\$0.00	\$0.0
4/22/2014	Tue	:15 WTHB-FI	M 09:22:45 AM	1	\$0.00	\$0.0
4/22/2014		1:00 WTHB-FI	M 06:52:00 PM	1	\$0.00	\$0.0
4/24/2014		:15 WTHB-FI	M 06:40:45 AM	1	\$0.00	\$0.0
4/24/2014	Thu	:30 WTHB-FI	M 09:59:30 AM	1	\$0.00	\$0.0
1/24/2014	Thu	1:00 WTHB-FI	06:22:00 PM	1	\$0.00	\$0.0
4/25/2014	Fri	1:00 WTHB-FI	1 09:40:00 AM	1	\$0.00	\$0.0
1/28/2014	Mon	:15 WTHB-FI	1 06:53:30 PM	1	\$0.00	\$0.0
1/28/2014	Mon	1:00 WTHB-FI	1 09:37:30 AM	1	\$0.00	\$0.0
1/29/2014	Tue	:15 WTHB-FI	1 11:49:45 AM	1	\$0.00	\$0.0
1/30/2014	Wed	:30 WTHB-FI	1 09:40:30 AM	1	\$0.00	\$0.0
			Log Event: SERVING UP SOUL			
1/27/2014	Sun	:15 WTHB-FN	1 03:46:45 PM	1	\$0.00	\$0.0
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		1				
			Thank you for your prompt payment			

Thank you for your prompt payment.

Quantity 19 Total \$0.00 Total Due \$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00600-0004	4/30/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00600-0004

O 4/30/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: RECIPES FOR DISTATERS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Tota
			Log Event: DONNIE MCCLURKIN			
4/19/2014	Sat	:15 WTHB-FM	04:32:30 PM	1	\$0.00	\$0.
			Log Event: NEW HOUR			
4/1/2014	Tue	:15 WTHB-FM	10:49:45 AM	1	\$0.00	\$0.
4/7/2014	Mon	:15 WTHB-FM	08:40:45 AM 09:59:45 AM 06:53:30 PM	3	\$0.00	\$0.
4/8/2014	Tue	:15 WTHB-FM	06:23:45 PM	1	\$0.00	\$0.
4/10/2014	Thu	:15 WTHB-FM	11:31:45 AM 06:53:45 PM	2	\$0.00	\$0.
4/11/2014	Fri	:15 WTHB-FM	02:15:45 PM	1	\$0.00	\$0.
4/15/2014	Tue	:15 WTHB-FM	11:31:45 AM	1	\$0.00	\$0.
1/21/2014	Mon	:15 WTHB-FM	07:22:45 AM	1	\$0.00	\$0.
4/22/2014	Tue	:15 WTHB-FM	11:31:45 AM	1	\$0.00	\$0.
4/23/2014	Wed	:15 WTHB-FM	10:15:45 AM	1	\$0.00	\$0.
4/24/2014	Thu	:15 WTHB-FM	02:15:45 PM	1	\$0.00	\$0.
1/25/2014	Fri	:15 WTHB-FM	08:59:45 AM	1	\$0.00	\$0.
4/28/2014	Mon	:15 WTHB-FM	02:31:30 PM	1	\$0.00	\$0.
1/29/2014	Tue	:15 WTHB-FM	10:49:45 AM 02:49:45 PM	2	\$0.00	\$0
/30/2014	Wed	:15 WTHB-FM	08:59:45 AM 06:38:45 PM	2	\$0.00	\$0.
		Tape: PAU	JL.			
	_		Log Event: DONNIE MCCLURKIN			
1/27/2014	Sun	1:00 WTHB-FM	07:31:30 PM 09:17:30 PM	2	\$0.00	\$0.
4/5/0044		4 6 3 4 5 4 5 4 5	Log Event: NEW HOUR			
4/5/2014		1:00 WTHB-FM	02:21:00 AM	1	\$0.00	\$0.
1/16/2014		1:00 WTHB-FM	01:06:00 AM	1	\$0.00	\$0.
/21/2014		1:00 WTHB-FM	07:59:00 AM 08:59:00 AM	2	\$0.00	\$0.
/22/2014	Tue	1:00 WTHB-FM	08:59:00 AM	1	\$0.00	\$0.
/24/2014	Thu	1:00 WTHB-FM	09:55:30 AM	1	\$0.00	\$0.
/28/2014	Mon	1:00 WTHB-FM	08:39:30 AM	1	\$0.00	\$0.
/00/0044	_	4.00\45515 514	Log Event: SERVING UP SOUL		T I	
/20/2014	Sun	1:00 WTHB-FM	02:46:00 PM	1	\$0.00	\$0.
		Tape: SAN				
/26/2014	Sat	:30 WTHB-FM	Log Event: DONNIE MCCLURKIN 04:31:30 PM	1	\$0.00	eo.
			Log Event: NEW HOUR		\$0.00	\$0.
4/2/2014	Wed	:30 WTHB-FM	08:20:30 AM	1	\$0.00	\$0.
					Ψ0.00	φ0.

\$0.00 Quantity 32 Total **Total Due** \$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00593-0009	4/30/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00593-0009

O 4/30/2014

1

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: COMMUNITY ENGAGEMENT

Salesperson: House, .

Date	Day	Length				Qty	Rate	Total
			Tape: CA					
	_				Event: DONNIE MCCLURKIN			
4/20/2014	Sun	1:00	WTHB-FM	08:17:00 PM		1	\$0.00	\$0.0
					Log Event: NEW HOUR			
4/1/2014	Tue	1:00	1	03:21:00 AM		1	\$0.00	\$0.0
			Tape: LAS					
4/19/2014	Sat	.20	WTHB-FM		Event: DONNIE MCCLURKIN			
4/20/2014			J			1	\$0.00	\$0.0
4/20/2014	Sull	1.00	WTHB-FM	08:29:00 PM		1	\$0.00	\$0.0
4/1/2014	Tuo	1:00	VACTOR EM	03.06.00 644	Log Event: NEW HOUR			
			WTHB-FM	03:06:00 AM		1	\$0.00	\$0.0
4/7/2014			WTHB-FM	06:51:30 PM		1	\$0.00	\$0.0
4/21/2014			WTHB-FM	06:36:00 PM		1	\$0.00	\$0.0
4/22/2014	Tue	:30	WTHB-FM	09:40:30 AM		1	\$0.00	\$0.0
			<u>_</u>	Lo	og Event: SERVING UP SOUL			
4/20/2014	Sun	1:00	WTHB-FM	03:44:30 PM		1	\$0.00	\$0.0
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Thank you for your prompt payment.

Quantity	9 Total	\$0.00
Total Due		\$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00587-0009	4/30/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00587-0009

O 4/30/2014

1

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: AUTISM AWARENESS

Salesperson: House, .

Date 1	Day	Length		Qty	Rate	Total
			Log Event: DONNIE MCCLURKIN			
	Sun	:30 WTHB-FM	08:17:30 PM	1	\$0.00	\$0.0
- 1	Sun	1:00 WTHB-FM	08:30:00 PM	1	\$0.00	\$0.0
4/20/2014	Sun	1:00 WTHB-FM	09:17:00 PM 09:32:00 PM	2	\$0.00	\$0.0
			Log Event: NEW HOUR			
4/2/2014		:30 WTHB-FM	12:06:00 AM	1	\$0.00	\$0.0
4/7/2014	- 1	:30 WTHB-FM	02:49:30 PM	1	\$0.00	\$0.0
4/7/2014		1:00 WTHB-FM	09:57:30 AM	1	\$0.00	\$0.0
1/14/2014		:30 WTHB-FM	09:22:00 AM	1	\$0.00	\$0.0
1/21/2014		1:00 WTHB-FM	09:37:40 AM 06:53:00 PM	2	\$0.00	\$0.0
/23/2014 \		:30 WTHB-FM	06:23:30 PM	1	\$0.00	\$0.0
/23/2014 \		1:00 WTHB-FM	06:53:00 PM	1	\$0.00	\$0.0
1/28/2014		:30 WTHB-FM	09:40:30 AM	1	\$0.00	\$0.0
/30/2014	Wed	:30 WTHB-FM	09:59:30 AM	1	\$0.00	\$0.

Thank you for your prompt payment.

Quantity14 Total\$0.00Total Due\$0.00

PSA

Advertiser ID: 332

Amount Paid

4/30/2014	1
Date	Page
	- 170012011

DETACH AND RETURN WITH PAYMENT

332-00580-0014

O 4/30/2014

1

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			
4/20/2014	Sun	1:00	WTHB-FM	08:30:30 PM	1	\$0.00	\$0.0
				Log Event: NEW HOUR			
1/21/2014			WTHB-FM	09:57:30 AM	1	\$0.00	\$0.0
/22/2014			WTHB-FM	08:56:30 AM	1	\$0.00	\$0.0
1/23/2014			WTHB-FM		1	\$0.00	\$0.0
/28/2014		100	WTHB-FM		2	\$0.00	\$0.0
/29/2014	Tue	1:00	WTHB-FM	08:36:40 AM	1	\$0.00	\$0.0
41010044				Log Event: SERVING UP SOUL			
4/6/2014	Sun	1:00		03:25:30 PM	1	\$0.00	\$0.0
			Tape: MY	HEART MY LIFE Log Events DONNIE MCCLUDIVIN			
4/6/2014	Sun	-30	WTHB-FM	Log Event: DONNIE MCCLURKIN 09:16:30 PM		\$0.00	***
/27/2014			WTHB-FM	08:31:00 PM	1	\$0.00	\$0.0
		.0,0		Log Event: NEW HOUR	1	\$0.00	\$0.
4/1/2014	Tue	:30	WTHB-FM	09:59:30 AM	1	\$0.00	\$0.4
4/8/2014	Tue		WTHB-FM	09:40:30 AM	'	\$0.00	\$0.
/24/2014	Thu			09:40:30 AM	1	\$0.00	\$0. \$0.
						\$5.55	\$0.0
					II.		
					1 1		
	- 1						
	- 1						
	- 1	- 1					
					1 1		

Thank you for your prompt payment.

Quantity 13 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

332-00560-0015

O 4/30/2014

2

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length				Qty	Rate	Total
100/074			Tape: COI	RAGE TO SERVE Cont				
/30/2014	vved	1:00	WTHB-FM	11:15:00 AM		1	\$0.00	\$0.0
				Log Event: SERVING UP	SOUL			
4/6/2014				03:43:30 PM		1	\$0.00	\$0.0
/27/2014	Sun	1:00	WTHB-FM	02:45:00 PM		1	\$0.00	\$0.0
			1					
	- 1							
			l)					
					1			
1								
1								
					1			
					1			
							1	

Thank you for your prompt payment.

Quantity 51 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

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O 4/30/2014

1

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Date	Day	Length		Qty	Rate	Total
			Log Event: DONNIE MCCLURKIN			
4/6/2014	Sun	:30 WTHB-FM	08:48:30 PM	1	\$0.00	\$0.0
4/13/2014	Sun	:30 WTHB-FM	09:18:30 PM	1	\$0.00	\$0.0
4/19/2014	Sat	:20 WTHB-FM	04:17:40 PM	1	\$0.00	\$0.0
4/20/2014	Sun	:20 WTHB-FM	09:48:30 PM	1	\$0.00	\$0.0
4/20/2014	Sun	:30 WTHB-FM	09:18:30 PM	1	\$0.00	\$0.0
4/27/2014	Sun	:20 WTHB-FM	08:32:40 PM	1	\$0.00	\$0.0
			Log Event: NEW HOUR			
4/1/2014	Tue	:20 WTHB-FM	09:40:30 AM 12:49:30 PM 01:31:30 PM	3	\$0.00	\$0.0
4/1/2014	Tue	:30 WTHB-FM	02:49:30 PM 06:23:30 PM	2	\$0.00	\$0.0
4/2/2014	Wed	:20 WTHB-FM	08:40:30 AM 02:31:30 PM	2	\$0.00	\$0.0
4/3/2014	Thu	:20 WTHB-FM	01:31:30 PM	1	\$0.00	\$0.0
4/4/2014	Fri	:30 WTHB-FM	06:37:30 PM	1	\$0.00	\$0.0
4/7/2014	Mon	:20 WTHB-FM	07:40:30 AM 08:22:40 AM 09:40:30 AM	3	\$0.00	\$0.0
4/7/2014	Mon	:30 WTHB-FM	08:59:30 AM	1	\$0.00	\$0.0
4/9/2014	Wed	:30 WTHB-FM	08:39:00 AM	1	\$0.00	\$0.0
4/11/2014	Fri	:20 WTHB-FM	06:53:30 PM	1	\$0.00	\$0.0
4/14/2014	Mon	:30 WTHB-FM	08:39:30 AM	1	\$0.00	\$0.0
4/16/2014	Wed	:20 WTHB-FM	06:40:40 AM	1	\$0.00	\$0.0
4/17/2014	Thu	:20 WTHB-FM	06:59:30 AM 07:59:00 AM	2	\$0.00	\$0.0
4/18/2014	Fri	:20 WTHB-FM	06:57:30 AM	1	\$0.00	\$0.0
4/22/2014	Tue	:20 WTHB-FM	08:19:00 AM	1	\$0.00	\$0.0
4/22/2014	Tue	:30 WTHB-FM	10:49:30 AM	1	\$0.00	\$0.0
4/23/2014	Wed	:30 WTHB-FM	08:40:30 AM 11:30:30 AM	2	\$0.00	\$0.0
4/24/2014	Thu	:20 WTHB-FM	08:40:40 AM	1	\$0.00	\$0.0
4/28/2014	Mon	:20 WTHB-FM	02:15:40 PM	1 1	\$0.00	\$0.0
4/29/2014	Tue	:20 WTHB-FM	08:39:40 AM	1	\$0.00	\$0.0
4/29/2014	Tue	:30 WTHB-FM	07:39:00 AM	1	\$0.00	\$0.0
4/30/2014	Wed	:20 WTHB-FM	07:39:10 AM 08:22:00 AM 02:31:40 PM	3	\$0.00	\$0.0
	1		Log Event: SERVING UP SOUL			V -1.0
4/20/2014	Sun	:30 WTHB-FM	03:46:30 PM	1	\$0.00	\$0.0
4/27/2014	Sun	:20 WTHB-FM	03:26:10 PM	1	\$0.00	\$0.0
4/27/2014	Sun	:30 WTHB-FM	03:24:10 PM	1	\$0.00	\$0.00
		Tape: COU	JRAGE TO SERVE			,
			Log Event: NEW HOUR			
4/1/2014		1:00 WTHB-FM	06:37:00 PM 06:53:00 PM	2	\$0.00	\$0.00
4/14/2014		1:00 WTHB-FM	06:53:00 PM	1	\$0.00	\$0.00
4/21/2014	- 1	1:00 WTHB-FM	08:22:00 AM	1	\$0.00	\$0.00
	Tue	1:00 WTHB-FM	06:23:00 PM	1	\$0.00	\$0.00
4/28/2014		1:00 WTHB-FM	06:37:00 PM	1	\$0.00	\$0.00
4/29/2014	Tue	1:00 WTHB-FM	09:38:00 AM 06:53:00 PM	2	\$0.00	\$0.00

PSA

Advertiser ID: 332

Amount Paid_

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 4/30/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: HELPING OUR HEROES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Log Event: NEW HOUR			
4/1/2014	E	1:00 WTHB-FM	09:39:00 AM 06:22:30 PM	2	\$0.00	\$0.0
4/7/2014	1 1	:15 WTHB-FM	01:31:45 PM	1	\$0.00	\$0.0
4/7/2014		:30 WTHB-FM	10:31:30 AM	1	\$0.00	\$0.0
4/9/2014		:15 WTHB-FM	08:59:45 AM	1	\$0.00	\$0.0
4/11/2014		:15 WTHB-FM	07:40:45 AM 09:23:15 AM	2	\$0.00	\$0.00
4/21/2014	1 1	:15 WTHB-FM	11:31:45 AM	1	\$0.00	\$0.0
4/21/2014		:30 WTHB-FM	07:38:30 AM 10:31:30 AM 11:15:30 AM	3	\$0.00	\$0.0
4/22/2014		:15 WTHB-FM	06:22:45 AM 10:31:45 AM 02:49:45 PM	3	\$0.00	\$0.0
4/22/2014		:30 WTHB-FM	10:31:00 AM	1	\$0.00	\$0.0
4/23/2014		:15 WTHB-FM	11:15:45 AM	1	\$0.00	\$0.0
4/23/2014	Wed	:30 WTHB-FM	06:51:00 PM	1	\$0.00	\$0.0
4/23/2014		1:00 WTHB-FM	08:37:30 AM	1	\$0.00	\$0.0
4/24/2014		:15 WTHB-FM	10:49:45 AM	1	\$0.00	\$0.0
4/24/2014	- 1	:30 WTHB-FM	09:20:00 AM	1	\$0.00	\$0.0
4/24/2014	Thu	1:00 WTHB-FM	08:38:00 AM	1	\$0.00	\$0.0
1/25/2014	Fri	:15 WTHB-FM	06:22:45 AM 02:31:45 PM	2	\$0.00	\$0.0
4/28/2014	Mon	:15 WTHB-FM	06:40:30 AM 09:59:45 AM	2	\$0.00	\$0.0
4/28/2014	- 1	:30 WTHB-FM	02:14:00 PM	1	\$0.00	\$0.0
1/28/2014		1:00 WTHB-FM	06:58:00 AM 09:56:00 AM	2	\$0.00	\$0.0
1/29/2014		:15 WTHB-FM	12:15:45 PM	1	\$0.00	\$0.0
1/29/2014		1:00 WTHB-FM	06:37:00 AM 09:22:00 AM 02:31:00 PM	3	\$0.00	\$0.0
4/30/2014	- 11	:15 WTHB-FM	06:59:45 AM	1	\$0.00	\$0.0
4/30/2014	Wed	:30 WTHB-FM	09:21:00 AM	1	\$0.00	\$0.0

Thank you for your prompt payment.

Quantity	34 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

332-00542-0020

O 4/30/2014

2

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

	Day	Length		Qty	Rate	Total
/28/2014		:15 WTHB-FM	01:31:45 PM	1	\$0.00	\$0.0
/28/2014		:30 WTHB-FM		1	\$0.00	\$0.0
/29/2014		:15 WTHB-FM	07:59:45 AM 01:15:45 PM	2	\$0.00	\$0.0
/29/2014		1:00 WTHB-FM	09:57:00 AM	1	\$0.00	\$0.0
/30/2014	Wed	:15 WTHB-FM	07:22:45 AM 09:22:45 AM 02:15:45 PM	3	\$0.00	\$0.0
/30/2014	Wed	1:00 WTHB-FM	06:22:30 PM	1	\$0.00	\$0.0
			Log Event: SERVING UP SOUL			
4/6/2014	Sun	:15 WTHB-FM		1	\$0.00	\$0.0
13/2014	Sun	:15 WTHB-FM	03:27:15 PM	1	\$0.00	\$0.0
/20/2014	Sun	:15 WTHB-FM	02:26:45 PM	1	\$0.00	\$0.0
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			•			

Thank you for your prompt payment.

Quantity 70 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

332-00542-0020

O 4/30/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Date	Day	Length		Qty	Rate	Total
			Log Event: DONNIE MCCLURKIN			
4/5/2014		:15 WTHB-	M 04:32:30 PM 05:32:30 PM	2	\$0.00	\$0.0
4/6/2014	Sun	:15 WTHB-	M 09:49:45 PM	1	\$0.00	\$0.0
4/6/2014	Sun	1:00 WTHB-	M 09:30:30 PM	1	\$0.00	\$0.
4/12/2014	Sat	:15 WTHB-	M 05:18:45 PM	1	\$0.00	\$0.
4/13/2014	Sun	:15 WTHB-	M 08:49:45 PM	1	\$0.00	\$0.
4/19/2014	Sat	:15 WTHB-	M 05:32:30 PM	1	\$0.00	\$0.0
4/20/2014	Sun	:15 WTHB-		1	\$0.00	\$0.0
4/26/2014	Sat	:15 WTHB-	M 03:49:45 PM 05:32:45 PM	2	\$0.00	\$0.0
4/27/2014	Sun	:30 WTHB-	M 07:17:30 PM	1	\$0.00	\$0.0
4/27/2014	Sun	1:00 WTHB-	M 08:29:30 PM	1	\$0.00	\$0.0
			Log Event: NEW HOUR			
4/1/2014	Tue	:15 WTHB-	M 01:15:45 PM	1	\$0.00	\$0.0
4/1/2014	Tue	:30 WTHB-	M 01:06:00 AM	1	\$0.00	\$0.0
4/1/2014	Tue	1:00 WTHB-	M 12:21:00 AM 09:58:30 AM	2	\$0.00	\$0.0
4/2/2014	Wed	:30 WTHB-	M 08:40:00 AM	1	\$0.00	\$0.0
4/2/2014	Wed	1:00 WTHB-	M 09:57:00 AM	1	\$0.00	\$0.0
4/5/2014	Sat	1:00 WTHB-I	M 01:21:00 AM	1	\$0.00	\$0.0
4/6/2014		:30 WTHB-I	M 10:59:00 AM	1	\$0.00	\$0.0
4/7/2014		:15 WTHB-I	M 06:22:45 AM	1	\$0.00	\$0.0
4/7/2014	Mon	:30 WTHB-I	M 09:21:00 AM	1	\$0.00	\$0.0
4/9/2014	Wed	:15 WTHB-I	M 10:31:45 AM 06:38:45 PM	2	\$0.00	\$0.0
4/10/2014	Thu	:15 WTHB-I	M 08:59:45 AM 09:59:45 AM	2	\$0.00	\$0.0
4/11/2014	Fri	:15 WTHB-F	M 08:40:45 AM 10:15:45 AM 06:23:45 PM	3	\$0.00	\$0.0
4/13/2014	Sun	:15 WTHB-F	M 10:29:45 AM	1	\$0.00	\$0.0
4/14/2014	Mon	:15 WTHB-F	M 08:40:45 AM 09:22:45 AM 10:31:45 AM	3	\$0.00	\$0.0
4/15/2014	Tue	:15 WTHB-F	M 08:59:45 AM 02:49:45 PM 06:38:45 PM	3	\$0.00	\$0.0
4/15/2014	Tue	1:00 WTHB-F	M 04:21:00 AM	1 1	\$0.00	\$0.0
4/17/2014	Thu	:15 WTHB-F	M 06:23:45 PM	1	\$0.00	\$0.0
4/18/2014	Fri	:15 WTHB-F	M 07:40:45 AM	1	\$0.00	\$0.0
4/21/2014	Mon	:15 WTHB-F	M 08:40:45 AM 10:49:30 AM 12:31:45 PM 02:15:45 PM	4	\$0.00	\$0.0
4/21/2014	- 1	:30 WTHB-F	M 10:15:00 AM	1	\$0.00	\$0.0
4/22/2014		:15 WTHB-F	M 07:40:45 AM 12:49:45 PM 06:38:45 PM	3	\$0.00	\$0.0
4/22/2014	Tue	:30 WTHB-F		2	\$0.00	\$0.0
4/22/2014		1:00 WTHB-F	M 08:37:30 AM	1	\$0.00	\$0.0
4/23/2014		:15 WTHB-F	M 08:59:45 AM 12:31:45 PM	2	\$0.00	\$0.0
4/23/2014	Wed	1:00 WTHB-F	И 09:39:50 AM	1	\$0.00	\$0.0
4/24/2014	Thu	:15 WTHB-F	// 09:22:45 AM 11:31:45 AM	2	\$0.00	\$0.0
4/24/2014	Thu	:30 WTHB-F	Л 07:38:30 AM	1	\$0.00	\$0.0
4/25/2014	Fri	:15 WTHB-F	<i>I</i> I 07:40:45 AM 09:59:45 AM	2	\$0.00	\$0.0
			INVOICE			On Next Page.

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00523-0021

O 4/30/2014

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
		2	Log Event: DONNIE MCCLURKIN			
4/6/2014	Sun	:30 WTHB-FM	07:48:00 PM	1	\$0.00	\$0.00
			Log Event: NEW HOUR			
4/2/2014			07:22:15 AM	1	\$0.00	\$0.00
4/2/2014		1:00 WTHB-FM		2	1	\$0.00
4/7/2014		:30 WTHB-FM		1	\$0.00	\$0.00
4/22/2014		:30 WTHB-FM		2	\$0.00	\$0.00
4/23/2014		1:00 WTHB-FM		1	\$0.00	\$0.00
4/24/2014		1:00 WTHB-FM		1	\$0.00	\$0.00
4/28/2014		:30 WTHB-FM		1	\$0.00	\$0.00
4/29/2014		:30 WTHB-FM		2	\$0.00	\$0.00
4/29/2014		1:00 WTHB-FM		1	\$0.00	\$0.00
4/30/2014		:30 WTHB-FM		1	\$0.00	\$0.00
4/30/2014	Wed	1:00 WTHB-FM	08:40:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity 15 Total \$0.00 Total Due \$0.00

PSA

Advertiser ID: 332

Amount Paid

4/30/2014	1
Date	Page
	Date

DETACH AND RETURN WITH PAYMENT

332-00494-0025

O 4/30/2014

1

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: :10 VOICES OF MENINGITIS

Salesperson: House, .

Date	Day	Length			Qty	Rate	Tota
				Log Event: MORNING			
4/9/2014	Wed	:10 WTHB-	FM 08:00:20 AM		1	\$0.00	\$0.
				Log Event: NEW HOUR			
4/7/2014		:10 WTHB-			1	\$0.00	\$0.
1/10/2014			FM 07:59:50 AM		1	\$0.00	\$0.
1/15/2014			FM 09:40:50 AM		1	\$0.00	\$0.
1/24/2014	Thu	:10 WTHB-	FM 06:22:50 AM		1	\$0.00	\$0.
1							
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- 1		II.					
		1					
	1						

Thank you for your prompt payment.

Quantity 5 Total \$0.00 Total Due \$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00610-0004	5/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 5/31/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

						Qty	Rate	Total
			Tape: BE	AR SIGHTING	CIGARETTE			
					g Event: DONNIE MCCLURKIN	1 1		
5/25/2014		- 3	WTHB-FM			1	\$0.00	\$0.0
5/31/2014	Sat	1:00	WTHB-FM	03:17:30 PM		1	\$0.00	\$0.0
					Log Event: NEW HOUR			
5/26/2014	Mon	1:00	WTHB-FM	02:15:00 PM		1	\$0.00	\$0.0
5/27/2014		Į,	WTHB-FM	10:30:30 AM		1	\$0.00	\$0.0
5/28/2014	Wed	1:00	WTHB-FM	09:19:00 AM		1	\$0.00	\$0.0
5/29/2014	Thu	1:00	WTHB-FM	09:19:00 AM		1	\$0.00	\$0.0
5/30/2014	Fri	1:00	WTHB-FM	06:20:30 AM	11:15:00 AM	2	\$0.00	\$0.0
				I	og Event: SERVING UP SOUL			
5/18/2014	Sun	1:00	WTHB-FM	02:44:30 PM		1	\$0.00	\$0.0
			Tape: BO	NFIRE				
	_		_		g Event: DONNIE MCCLURKIN		4	
5/4/2014			WTHB-FM	08:31:00 PM		1	\$0.00	\$0.0
5/25/2014	Sun	1:00	WTHB-FM	07:32:00 PM		1	\$0.00	\$0.0
		. 22			Log Event: NEW HOUR			
5/5/2014		112	WTHB-FM	06:37:30 AM		1	\$0.00	\$0.0
5/12/2014		2.50	WTHB-FM	07:38:45 AM		1	\$0.00	\$0.0
	Sun	1:00	WTHB-FM	08:56:00 AM		1	\$0.00	\$0.0
5/21/2014	1 1	1:00	WTHB-FM	09:38:00 AM		1	\$0.00	\$0.0
	Thu	1:00	WTHB-FM	06:40:00 AM		1	\$0.00	\$0.0
5/23/2014	Fri	1:00	WTHB-FM	09:40:00 AM		1	\$0.00	\$0.0
5/26/2014	Mon	1:00	WTHB-FM	06:21:30 AM	10:29:30 AM 06:52:00 PM	3	\$0.00	\$0.0
5/27/2014	Tue	1:00	WTHB-FM	08:36:30 AM	02:14:30 PM	2	\$0.00	\$0.0
5/28/2014	Wed	1:00	WTHB-FM	11:29:00 AM		1	\$0.00	\$0.0
5/29/2014	Thu	1:00	WTHB-FM	06:18:30 AM	06:51:30 PM	2	\$0.00	\$0.0
5/30/2014	Fri	1:00	WTHB-FM	08:40:00 AM	02:29:30 PM	2	\$0.00	\$0.0
			Tape: BO	NFIRE:30				
		J			Log Event: NEW HOUR			
	Thu		WTHB-FM	06:22:00 PM		1	\$0.00	\$0.0
5/23/2014	Fri	:30	WTHB-FM	07:18:30 AM		1	\$0.00	\$0.0
5/28/2014	Wed	:30	WTHB-FM	06:38:30 AM		1	\$0.00	\$0.0
5/29/2014	Thu	:30	WTHB-FM	11:31:30 AM		1	\$0.00	\$0.0
			Tape: CAl	MPFIRE :15				
E/0/004		,:4			Log Event: NEW HOUR		1	
5/2/2014	Fri		WTHB-FM	02:31:15 PM		1	\$0.00	\$0.0
5/9/2014	Fri	- 23	WTHB-FM	06:22:30 PM		1	\$0.00	\$0.0
5/14/2014	- 10	57	WTHB-FM	06:53:30 PM		1	\$0.00	\$0.0
5/15/2014	Thu	:15	WTHB-FM	09:58:45 AM		1	\$0.00	\$0.0
			Tape: CAN	MPFIRE :30				
					Log Event: NEW HOUR			

PSA

Advertiser ID: 332

Amount Paid_

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DETACH AND RETURN WITH PAYMENT

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O 5/31/2014

2

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House, .

Date	Day	Length			Qty	Rate	Total
			Tape: CA	MPFIRE :30 Cont			
5/6/2014				09:38:30 AM	1		\$0.00
5/7/2014		131		09:21:00 AM	1		\$0.00
5/9/2014				10:48:00 AM	1		\$0.00
5/22/2014				11:31:30 AM	1		\$0.00
5/27/2014	Tue	:30	WTHB-FM	11:31:00 AM	1	\$0.00	\$0.00
				Log Event: SERVING UP SOUL			
5/11/2014	Sun	:30	WTHB-FM	02:26:30 PM	1	\$0.00	\$0.00
		-					
					1		
					1		

Thank you for your prompt payment.

Quantity 41 Total \$0.00 Total Due \$0.00

PSA

Advertiser ID: 332

Amount Paid_

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Official Invoice	Date	Page

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O 5/31/2014

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Date	Day	Length					Qty	Rate	Total
			Tape: BE		CIGARETTE				
E/2E/2014	Cum	1.00	NACTUR EM		g Event: DONNIE MCCLURKIN				
5/25/2014 5/31/2014			WTHB-FM				1	\$0.00	\$0.0
5/31/2014	Sat	1:00	WTHB-FM	03:17:30 PM	A DE LANGUE		1	\$0.00	\$0.0
5/26/2014	Mon	1:00	WTHB-FM	02:45:00 DM	Log Event: NEW HOUR			***	40.0
5/27/2014			WTHB-FM	02:15:00 PM			1	\$0.00	\$0.0
5/28/2014			WTHB-FM	10:30:30 AM			1	\$0.00	\$0.0
5/29/2014	1		WTHB-FM	09:19:00 AM]	\$0.00	\$0.0
5/30/2014		200	WTHB-FM	09:19:00 AM	11:15:00 AM		1	\$0.00	\$0.0
3/30/2014	[[1.00	VVI FID-FIVE				2	\$0.00	\$0.0
5/18/2014	Sun	1:00	WTHB-FM		Log Event: SERVING UP SOUL		1	\$0,00	¢ 0.0
5/10/2014		1.00	Tape: BO				1	\$0.00	\$0.0
			rape. Bo		g Event: DONNIE MCCLURKIN				
5/4/2014	Sun	1:00	WTHB-FM	08:31:00 PM	5		1	\$0.00	\$0.0
5/25/2014	Sun	1:00	WTHB-FM	07:32:00 PM			1	\$0.00	\$0.0
					Log Event: NEW HOUR		Ï		4
5/5/2014	Mon	1:00	WTHB-FM	06:37:30 AM			1	\$0.00	\$0.0
5/12/2014	Mon	1:00	wтнв-ғм	07:38:45 AM			1	\$0.00	\$0.0
5/18/2014	Sun	1:00	WTHB-FM	08:56:00 AM			1	\$0.00	\$0.0
5/21/2014	Wed	1:00	WTHB-FM	09:38:00 AM			1	\$0.00	\$0.0
5/22/2014	Thu	1:00	WTHB-FM	06:40:00 AM			1	\$0.00	\$0.0
5/23/2014	Fri	1:00	WTHB-FM	09:40:00 AM		1	1	\$0.00	\$0.0
5/26/2014	Mon	1:00	WTHB-FM	06:21:30 AM	10:29:30 AM 06:52:00 PM		3	\$0.00	\$0.0
5/27/2014	Tue	1:00	WTHB-FM	08:36:30 AM	02:14:30 PM		2	\$0.00	\$0.0
5/28/2014	Wed	1:00	WTHB-FM	11:29:00 AM			1	\$0.00	\$0.0
5/29/2014	Thu	1:00	WTHB-FM	06:18:30 AM	06:51:30 PM		2	\$0.00	\$0.0
5/30/2014	Fri	1:00	WTHB-FM	08:40:00 AM	02:29:30 PM		2	\$0.00	\$0.0
			Tape: BO	NFIRE:30					
					Log Event: NEW HOUR				
5/1/2014		:30	WTHB-FM	06:22:00 PM			1	\$0.00	\$0.00
5/23/2014	Fri		WTHB-FM	07:18:30 AM			1	\$0.00	\$0.0
5/28/2014		~~	WTHB-FM	06:38:30 AM			1	\$0.00	\$0.0
5/29/2014	Thu	:30	WTHB-FM	11:31:30 AM			1	\$0.00	\$0.00
			Tape: CAl	MPFIRE :15	T. H. AMERICAN			t	
5/2/2014	Fri	-15	WTHB-FM	02:31:15 PM	Log Event: NEW HOUR			ma aa	ma a
5/9/2014	Fri	- 1	WTHB-FM	06:22:30 PM			1	\$0.00	\$0.00
5/14/2014			WTHB-FM	06:22:30 PM 06:53:30 PM			1	\$0.00	\$0.00
5/15/2014	- 1		WTHB-FM				1	\$0.00	\$0.00
5/15/2014	mu	.13		09:58:45 AM MPFIRE :30			1	\$0.00	\$0.00
			таре: САГ	TILE INE :30	Log Event: NEW HOUR				
					INVOICE				On Next Page

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Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 5/31/2014

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House, .

Date	Day	Length			Qty	Rate	Total
				MPFIRE :30 Cont			
5/6/2014				09:38:30 AM	1	\$0.00	\$0.0
5/7/2014			I i	09:21:00 AM	1	\$0.00	\$0.0
5/9/2014				10:48:00 AM	1	\$0.00	\$0.0
5/22/2014				11:31:30 AM	1	\$0.00	\$0.0
5/27/2014	Tue	:30	WTHB-FM	11:31:00 AM	1	\$0.00	\$0.0
				Log Event: SERVING UP SOUL			
5/11/2014	Sun	:30	WTHB-FM	02:26:30 PM	1	\$0.00	\$0.0
		- 1					

Thank you for your prompt payment.

Quantity41 Total\$0.00Total Due\$0.00

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00607-0005

O 5/31/2014

1

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: AARP

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
			Log Event: DONNIE MCCLURKIN			
5/31/2014	Sat	:30 WTHB-FM	05:16:30 PM	1	\$0.00	\$0.0
			Log Event: NEW HOUR			
5/9/2014	Fri	:30 WTHB-FM		1	\$0.00	\$0.0
		Tape: NE	VERENDING:60			
	//		Log Event: NEW HOUR			
5/21/2014		1:00 WTHB-FM	09:19:00 AM	1	\$0.00	\$0.6
5/23/2014	Fri	1:00 WTHB-FM	09:19:30 AM	1	\$0.00	\$0.
5/26/2014		1:00 WTHB-FM	08:55:00 AM	1	\$0.00	\$0.0
5/27/2014		1:00 WTHB-FM	02:30:00 PM	1	\$0.00	\$0.
5/29/2014	1	1:00 WTHB-FM	08:36:00 AM	1	\$0.00	\$0.
5/30/2014	Fri	1:00 WTHB-FM	02:14:00 PM	1	\$0.00	\$0.
			Log Event: SERVING UP SOUL			
5/25/2014	Sun	1:00 WTHB-FM	02:46:00 PM	1	\$0.00	\$0.
		Tape: OU	TSIDE IN			
			Log Event: DONNIE MCCLURKIN			
5/4/2014		1:00 WTHB-FM	08:17:00 PM	1	\$0.00	\$0.
5/24/2014	Sat	1:00 WTHB-FM	05:17:00 PM	1	\$0.00	\$0.
		29	Log Event: NEW HOUR			
5/12/2014		1:00 WTHB-FM	08:57:00 AM	1	\$0.00	\$0.
- 1	Mon	1:00 WTHB-FM	06:36:30 PM	1	\$0.00	\$0.
5/27/2014	Tue	1:00 WTHB-FM	06:40:00 AM 06:53:00 PM	2	\$0.00	\$0.
5/28/2014	Wed	1:00 WTHB-FM	08:36:00 AM	1	\$0.00	\$0.
5/29/2014	Thu	1:00 WTHB-FM	06:36:00 PM	1	\$0.00	\$0.
5/30/2014	Fri	1:00 WTHB-FM	06:50:30 PM	1	\$0.00	\$0.
		Tape: RO				
			Log Event: DONNIE MCCLURKIN			
5/25/2014	Sun	1:00 WTHB-FM	09:30:00 PM	1	\$0.00	\$0.
			Log Event: NEW HOUR			
1		1:00 WTHB-FM	09:55:30 AM	1	\$0.00	\$0.
5/26/2014		1:00 WTHB-FM	08:18:30 AM	1	\$0.00	\$0.
	Tue	1:00 WTHB-FM	08:57:30 AM	1	\$0.00	\$0.
5/28/2014	Wed	1:00 WTHB-FM	06:21:30 PM	1	\$0.00	\$0.
5/30/2014	Fri	1:00 WTHB-FM	09:56:30 AM	1	\$0.00	\$0.0

Thank you for your prompt payment.

Quantity	24 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

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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	Total
		Ta	pe: GRADUATION				
				og Event: DONNIE MCCLURKIN			
5/18/2014		1:00 WTF	HB-FM 09:32:00 PI	Л	1	\$0.00	\$0.
5/24/2014	1	:30 WTH		Л	1	\$0.00	\$0.0
5/25/2014	Sun	:30 WTF	1B-FM 08:48:30 PI	Л	1	\$0.00	\$0.0
				Log Event: NEW HOUR			
5/1/2014		:15 WTH			1	\$0.00	\$0.
5/1/2014		:30 WTH			1	\$0.00	\$0.
5/6/2014	11 (1	:30 WTH		// 06:52:00 PM	2	\$0.00	\$0.
5/8/2014		:15 WTH	1B-FM 09:21:15 AN	1	1	\$0.00	\$0.
5/21/2014		1:00 WTH	HB-FM 08:59:00 AM	/I 06:37:00 PM	2	\$0.00	\$0.
5/22/2014		1:00 WTH		Λ	1	\$0.00	\$0.
5/23/2014	Fri	1:00 WTH		Λ	1	\$0.00	\$0.
5/26/2014		:30 WTH	IB-FM 07:58:00 AM	Λ	1	\$0.00	\$0.
5/26/2014	Mon	1:00 WTH	HB-FM 08:40:00 AM	// 06:22:00 PM	2	\$0.00	\$0.
5/27/2014	Tue	1:00 WTH	1B-FM 06:58:30 AM	// 08:59:00 AM	2	\$0.00	\$0.
5/28/2014		:30 WTH	HB-FM 10:15:30 AM	Л	1	\$0.00	\$0.
5/28/2014	Wed	1:00 WTH		// 02:49:00 PM	2	\$0.00	\$0.
5/29/2014	Thu	:30 WTH	B-FM 06:23:30 PM	Л	1	\$0.00	\$0.0
5/29/2014	Thu	1:00 WTH	IB-FM 08:22:00 AN	/I 10:30:30 AM	2	\$0.00	\$0.0
5/30/2014	Fri	:30 WTH	IB-FM 07:38:30 AN	Λ	1	\$0.00	\$0.0
5/30/2014	Fri	1:00 WTH	B-FM 09:40:00 AN	1	1	\$0.00	\$0.
				Log Event: SERVING UP SOUL	4 1		
5/25/2014	Sun	1:00 WTH	IB-FM 03:25:00 PM	1	1	\$0.00	\$0.0
1							

Thank you for your prompt payment.

\$0.00 Quantity 26 Total **Total Due** \$0.00

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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
					Log Event: NEW HOUR			
5/2/2014	Fri	:15	WTHB-FM	08:40:45 AM	_	1	\$0.00	\$0.00
5/4/2014	Sun	:15	WTHB-FM	08:56:30 AM		1	\$0.00	\$0.00
5/6/2014	Tue	:15	WTHB-FM	09:21:45 AM		1	\$0.00	\$0.00
5/12/2014	Mon	:15	WTHB-FM	02:14:45 PM		1	\$0.00	\$0.00
5/23/2014	Fri	:15	WTHB-FM	11:15:45 AM		1	\$0.00	\$0.00
			Tape: PAl	U L				
				Lo	g Event: DONNIE MCCLURKIN			
5/24/2014	Sat	1:00	WTHB-FM	04:17:30 PM		1	\$0.00	\$0.00
5/25/2014	Sun	1:00	WTHB-FM	08:32:00 PM		1	\$0.00	\$0.00
					Log Event: NEW HOUR			
5/21/2014			WTHB-FM	08:55:30 AM	06:23:00 PM	2	\$0.00	\$0.00
5/23/2014	Fri	1:00	WTHB-FM	08:40:00 AM		1	\$0.00	\$0.00
5/26/2014	Mon	1:00	WTHB-FM	07:39:00 AM	08:35:30 AM 09:57:00 AM	3	\$0.00	\$0.00
5/27/2014	Tue	1:00	WTHB-FM	09:20:00 AM		1	\$0.00	\$0.00
5/28/2014	Wed	1:00	WTHB-FM	07:40:00 AM	09:59:00 AM 02:31:00 PM	3	\$0.00	\$0.00
5/29/2014	Thu	1:00	WTHB-FM	08:18:30 AM	09:56:00 AM 06:21:30 PM	3	\$0.00	\$0.00
5/30/2014	Fri	1:00	WTHB-FM	07:18:30 AM	09:37:30 AM 01:30:00 PM	3	\$0.00	\$0.00
			Tape: SAN					
					g Event: DONNIE MCCLURKIN			
5/4/2014		8	WTHB-FM	07:29:00 PM	09:30:00 PM	2	\$0.00	\$0.00
5/10/2014			WTHB-FM	04:18:30 PM		1	\$0.00	\$0.00
5/31/2014	Sat	:30	WTHB-FM	04:49:30 PM		1	\$0.00	\$0.00
					Log Event: NEW HOUR			
5/1/2014			WTHB-FM	09:39:30 AM		1	\$0.00	\$0.00
5/5/2014		253	WTHB-FM	06:22:00 PM		1	\$0.00	\$0.00
5/26/2014	Mon	:30	WTHB-FM	11:30:30 AM		1	\$0.00	\$0.00
5/27/2014	Tue	:30	WTHB-FM	01:31:00 PM		1	\$0.00	\$0.00
					og Event: SERVING UP SOUL			
5/4/2014	Sun		WTHB-FM	03:25:00 PM		1	\$0.00	\$0.0
5/25/2014	Sun	:30	WTHB-FM	03:46:00 PM		1	\$0.00	\$0.00
					Thank you for your prompt payment.			

\$0.00 33 Total Quantity **Total Due** \$0.00

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Amount Paid

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PSA

Purchase Order Number.

Est. Number: Co-Op:

Description: COMMUNITY ENGAGEMENT

Salesperson: House, .

	Day	Length			Qty	Rate	Total
			Tape: CA				
5/25/2014	Sun	.20	WTHB-FM	Log Event: DONNIE MCCLURKIN 09:32:30 PM		\$0.00	ድር /
3/23/2014	Suii	.50	VVI ND-FIVI		1	\$0.00	\$0.0
5/23/2014	Fri	.30	WTHB-FM	Log Event: NEW HOUR 09:22:30 AM	1	\$0.00	\$0.0
5/23/2014	Fri	- cedi	WTHB-FM	09:59:00 AM		\$0.00	\$0.0
5/26/2014		20100	WTHB-FM	08:20:30 AM 06:38:30 PM	2	\$0.00	\$0.0
5/27/2014			WTHB-FM	06:22:00 AM	1	\$0.00	\$0.0
5/27/2014		100000	WTHB-FM	08:56:00 AM		\$0.00	\$0.0
5/28/2014		-	WTHB-FM	08:40:00 AM 06:23:00 PM	2	\$0.00	\$0.0
5/29/2014	l 11		WTHB-FM	08:38:00 AM	1	\$0.00	\$0.0
5/30/2014	Fri		WTHB-FM	09:59:00 AM	1	\$0.00	\$0.0
				Log Event: SERVING UP SOUL			Ψ0.
5/25/2014	Sun	1:00	WTHB-FM	02:26:00 PM	1 1	\$0.00	\$0.0
			Tape: LAS	STDAY		1	
			-	Log Event: DONNIE MCCLURKIN			
5/18/2014	Sun	:30	WTHB-FM	07:49:30 PM	1	\$0.00	\$0.0
5/24/2014	Sat	:30	WTHB-FM	05:30:00 PM	1	\$0.00	\$0.0
5/31/2014	Sat	1:00	WTHB-FM	05:18:00 PM	1	\$0.00	\$0.0
				Log Event: NEW HOUR			
5/12/2014			WTHB-FM	07:56:30 AM	1	\$0.00	\$0.0
5/21/2014			WTHB-FM	09:20:30 AM	1	\$0.00	\$0.0
5/22/2014			WTHB-FM	06:37:30 PM	1	\$0.00	\$0.0
5/25/2014			WTHB-FM	08:56:00 AM	1	\$0.00	\$0.0
5/26/2014			WTHB-FM	11:49:30 AM	1	\$0.00	\$0.0
5/26/2014		100	WTHB-FM	08:57:00 AM	1	\$0.00	\$0.0
5/27/2014		35	WTHB-FM	10:49:00 AM	1	\$0.00	\$0.0
5/28/2014			WTHB-FM	10:31:00 AM 06:51:00 PM	2	\$0.00	\$0.0
5/30/2014	Fri		WTHB-FM	06:52:00 PM	1	\$0.00	\$0.0
5/30/2014	Fri	1:00	WTHB-FM	08:19:30 AM	1 1	\$0.00	\$0.0

Quantity26 Total\$0.00Total Due\$0.00

PSA

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			
5/18/2014	Sun	1:00 WTHB-FM	08:30:00 PM	1	\$0.00	\$0.0
5/24/2014	Sat	1:00 WTHB-FM	05:31:30 PM	1	\$0.00	\$0.0
5/31/2014	Sat	1:00 WTHB-FM	05:31:00 PM	1	\$0.00	\$0.0
			Log Event: NEW HOUR			
/12/2014		1:00 WTHB-FM	08:37:30 AM	1	\$0.00	\$0.0
5/19/2014		1:00 WTHB-FM	06:59:00 AM 06:52:00 PM	2	\$0.00	\$0.0
/21/2014		:30 WTHB-FM	09:22:00 AM	1	\$0.00	\$0.
/22/2014	1 1	:30 WTHB-FM	06:52:00 PM	1	\$0.00	\$0.
/23/2014	Fri	:30 WTHB-FM	06:38:30 PM	1	\$0.00	\$0.
/23/2014		1:00 WTHB-FM	09:35:30 AM 06:23:00 PM	2	\$0.00	\$0.
/26/2014	Mon	1:00 WTHB-FM	08:22:00 AM 08:59:00 AM 09:59:00 AM 01:15:00 PM	4	\$0.00	\$0.
/27/2014	Tue	:30 WTHB-FM	08:39:30 AM 12:29:30 PM 06:23:30 PM	3	\$0.00	\$0.
/27/2014	Tue	1:00 WTHB-FM	06:19:00 AM 09:56:00 AM	2	\$0.00	\$0.
/28/2014	Wed	1:00 WTHB-FM	08:55:30 AM 06:36:30 PM	2	\$0.00	\$0.
/29/2014	Thu	:30 WTHB-FM	11:14:00 AM	1	\$0.00	\$0.
/29/2014	Thu	1:00 WTHB-FM	08:40:00 AM 06:38:00 PM	2	\$0.00	\$0.
/30/2014	Fri	:30 WTHB-FM	10:30:00 AM	1	\$0.00	\$0.
/30/2014	Fri	1:00 WTHB-FM	08:22:00 AM 06:53:00 PM	2	\$0.00	\$0.
			Log Event: SERVING UP SOUL			
/25/2014	Sun	1:00 WTHB-FM	02:24:00 PM	1	\$0.00	\$0.
		1				

Thank you for your prompt payment.

Quantity 29 Total \$0.00 Total Due \$0.00

PSA

Advertiser ID: 332

Amount Paid_

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DETACH AND RETURN WITH PAYMENT

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O 5/31/2014

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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			
5/18/2014		1:00 WTHB-FM	07:29:00 PM	2	\$0.00	\$0.0
5/25/2014	Sun	1:00 WTHB-FM	08:30:00 PM	1	\$0.00	\$0.0
			Log Event: NEW HOUR			
5/1/2014	Thu	1:00 WTHB-FM	09:37:00 AM	1	\$0.00	\$0.0
5/5/2014	Mon	1:00 WTHB-FM	09:38:30 AM	1	\$0.00	\$0.0
5/9/2014	Fri	1:00 WTHB-FM	06:20:30 PM	1	\$0.00	\$0.0
5/20/2014	Tue	1:00 WTHB-FM	06:21:00 PM	1	\$0.00	\$0.0
5/23/2014	Fri	1:00 WTHB-FM	08:38:00 AM 09:56:00 AM	2	\$0.00	\$0.0
5/26/2014		1:00 WTHB-FM	09:55:00 AM 11:29:00 AM 02:49:00 PM	3	\$0.00	\$0.0
5/27/2014	Tue	1:00 WTHB-FM	09:39:00 AM 11:48:30 AM 02:49:00 PM	3	\$0.00	\$0.0
5/28/2014	Wed	1:00 WTHB-FM	07:37:30 AM 09:57:00 AM	2	\$0.00	\$0.0
5/29/2014	Thu	1:00 WTHB-FM	09:58:30 AM	1	\$0.00	\$0.0
		Tape: MY	HEART MY LIFE			
F (40/004 4			Log Event: NEW HOUR			
5/19/2014		:30 WTHB-FM	02:31:30 PM	1	\$0.00	\$0.
5/21/2014		:30 WTHB-FM	08:57:00 AM 02:15:30 PM	2	\$0.00	\$0.
5/23/2014	Fri	:30 WTHB-FM	06:22:00 PM	1	\$0.00	\$0.
5/25/2014	Sun	:30 WTHB-FM	08:54:00 AM	1	\$0.00	\$0.
5/26/2014		:30 WTHB-FM	07:20:00 AM	1	\$0.00	\$0.
5/27/2014		:30 WTHB-FM	08:20:30 AM	1	\$0.00	\$0.0
5/28/2014		:30 WTHB-FM	02:15:30 PM	1	\$0.00	\$0.0
5/29/2014	Thu	:30 WTHB-FM	08:20:30 AM 02:49:00 PM	2	\$0.00	\$0.0
5/30/2014	Fri	:30 WTHB-FM	07:21:30 AM 09:22:30 AM 01:15:00 PM	3	\$0.00	\$0.0

Thank you for your prompt payment.

Quantity	31 Total	\$0.00
Total Due		\$0.00

PSA

Advertiser ID: 332

Amount Paid

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O 5/31/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Date	Day	Length			Qty	Rate	Total
				Log Event: DONNIE MCCLURKIN			
5/3/2014	Sat	:20	WTHB-FM	04:31:40 PM	1	\$0.00	\$0.0
5/4/2014	Sun	:20	WTHB-FM	07:18:10 PM	1	\$0.00	\$0.0
5/18/2014	Sun	:30	WTHB-FM	08:32:30 PM	1	\$0.00	\$0.0
5/24/2014	Sat	:30	WTHB-FM	05:49:30 PM	1	\$0.00	\$0.0
5/31/2014	Sat	:20	WTHB-FM	03:32:40 PM 04:32:40 PM	2	\$0.00	\$0.0
				Log Event: NEW HOUR			
5/1/2014	Thu	:20	WTHB-FM	08:40:10 AM 08:59:40 AM 06:53:40 PM	3	\$0.00	\$0.
5/2/2014	Fri	:20	WTHB-FM	06:22:40 AM 09:58:40 AM	2	\$0.00	\$0.
5/5/2014	Mon	:20	WTHB-FM	11:49:40 AM	1	\$0.00	\$0.
5/5/2014	Mon	:30	WTHB-FM	11:15:30 AM	1	\$0.00	\$0.
5/7/2014	Wed	:20	WTHB-FM	09:57:00 AM	1	\$0.00	\$0.0
5/8/2014	Thu	:20	WTHB-FM	08:39:00 AM	1	\$0.00	\$0.0
5/9/2014	Fri	:20	WTHB-FM	07:38:00 AM 09:20:00 AM 02:49:00 PM	3	\$0.00	\$0.
5/9/2014	Fri	:30	WTHB-FM	01:15:30 PM	1	\$0.00	\$0.0
5/12/2014	Mon	:30	WTHB-FM	06:41:00 AM 08:56:00 AM	2	\$0.00	\$0.
5/16/2014	Fri	:20	WTHB-FM	06:22:00 AM	1	\$0.00	\$0.
5/18/2014	Sun	:30	WTHB-FM	10:59:30 AM	1	\$0.00	\$0.
5/19/2014	Mon	:30	WTHB-FM	11:31:00 AM	1	\$0.00	\$0.
5/23/2014	Fri	:30	WTHB-FM	07:59:30 AM		\$0.00	\$0.
5/26/2014	Mon	:30	WTHB-FM	06:40:30 AM 10:49:00 AM 02:31:30 PM	3	\$0.00	\$0.
5/27/2014	Tue	:30	WTHB-FM	11:15:30 AM	1	\$0.00	\$0.
5/28/2014	Wed	:30	WTHB-FM	01:15:30 PM		\$0.00	\$0.
5/30/2014	Fri	:20	WTHB-FM	12:31:40 PM 02:31:40 PM	2	\$0.00	\$0.
5/30/2014	Fri	1	WTHB-FM	08:57:30 AM	1	\$0.00	\$0.
5/31/2014	Sat	0.54	WTHB-FM	10:40:40 AM 11:40:40 AM	2	\$0.00	\$0.
				Log Event: SERVING UP SOUL		43.03	Ψ0.
5/4/2014	Sun	:20	WTHB-FM	02:26:10 PM	1	\$0.00	\$0.
		112		RAGE TO SERVE			40.
			-	Log Event: DONNIE MCCLURKIN			
5/24/2014	Sat	1:00	WTHB-FM	03:30:00 PM	1	\$0.00	\$0.0
5/25/2014	Sun	1:00	WTHB-FM	08:16:30 PM	1	\$0.00	\$0.0
				Log Event: NEW HOUR			
5/5/2014	Mon	1:00	WTHB-FM	08:38:00 AM	1	\$0.00	\$0.
5/12/2014	Mon	1:00	WTHB-FM	06:20:30 AM	1	\$0.00	\$0.0
5/21/2014	Wed	1:00	WTHB-FM	07:37:30 AM 09:57:30 AM	2	\$0.00	\$0.0
5/26/2014	Mon	1:00	WTHB-FM	09:36:30 AM	1	\$0.00	\$0.0
5/27/2014	Tue	1:00	WTHB-FM	08:38:00 AM	3	\$0.00	\$0.6
5/28/2014	Wed	1:00	WTHB-FM	06:40:00 AM 09:39:00 AM	2	\$0.00	\$0.0
5/29/2014	Thu	1:00	WTHB-FM	06:57:30 AM 09:38:30 AM 01:30:30 PM	3	\$0.00	\$0.0
30/2014	Fri	1:00	WTHB-FM	06:39:00 AM 06:21:00 PM	2	\$0.00	\$0.0
				INVOICE		C 1:	d On Next Page

PSA

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PSA

Purchase Order Number.

Est. Number: Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			1			
				1		
	1 1					
					-	

Quantity 53 Total \$0.00 Total Due \$0.00

PSA

Advertiser ID: 332

Amount Paid

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Date	Page
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PSA

Purchase Order Number.

Est. Number: Co-Op:

Description: HELPING OUR HEROES

Salesperson: House, .

Date	Day	Length			Qty	Rate	Total
				Log Event: MORNING			
/12/2014	Mon	:15 WTHB-FM	09:00:15 AM		1	\$0.00	\$0.0
				Log Event: NEW HOUR			
5/1/2014		:30 WTHB-FM	08:22:00 AM		1	\$0.00	\$0.0
5/1/2014		1:00 WTHB-FM	06:21:30 PM		1	\$0.00	\$0.0
5/5/2014		:30 WTHB-FM	06:53:30 PM		1	\$0.00	\$0.0
5/5/2014		1:00 WTHB-FM	08:36:30 AM		1	\$0.00	\$0.
5/7/2014		1:00 WTHB-FM	09:39:40 AM		1	\$0.00	\$0
/12/2014	Mon	1:00 WTHB-FM	08:37:00 AM		1	\$0.00	\$0.
/13/2014	Tue	:15 WTHB-FM	08:59:30 AM		1	\$0.00	\$0.
/21/2014		1:00 WTHB-FM	06:59:00 AM	09:40:00 AM	2	\$0.00	\$0.
/22/2014	Thu	:15 WTHB-FM	01:15:45 PM		1	\$0.00	\$0.
/22/2014	n n	:30 WTHB-FM	06:39:00 AM		1	\$0.00	\$0.
/23/2014		1:00 WTHB-FM	07:22:00 AM	06:20:30 PM	2	\$0.00	\$0.
/26/2014		:15 WTHB-FM	06:22:45 AM		1	\$0.00	\$0
/26/2014	Mon	:30 WTHB-FM	10:31:30 AM	06:53:30 PM	2	\$0.00	\$0
/26/2014	Mon	1:00 WTHB-FM	06:37:30 AM	09:22:00 AM 02:30:00 PM	3	\$0.00	\$0
/27/2014	Tue	:30 WTHB-FM	09:40:30 AM		1	\$0.00	\$0
/27/2014	Tue	1:00 WTHB-FM	08:40:00 AM	11:29:00 AM 01:15:00 PM	3	\$0.00	\$0
/28/2014	Wed	:30 WTHB-FM	09:22:30 AM	11:31:30 AM	2	\$0.00	\$0
/28/2014	Wed	1:00 WTHB-FM	06:35:30 AM		1	\$0.00	\$0
/29/2014	Thu	1:00 WTHB-FM	06:22:00 AM	09:22:00 AM 11:48:30 AM 06:53:00 PM	4	\$0.00	\$0
/30/2014	Fri	1:00 WTHB-FM	06:36:00 AM	08:55:30 AM	2	\$0.00	\$0
		I I					

Thank you for your prompt payment.

Quantity33 Total\$0.00Total Due\$0.00

PSA

Ad	ivertiser ID: 332	Amount Paid	
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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
		1				
		1				
				1		
			Thank you for your prompt payment.			

Quantity 48 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: LIGHTING SAFETY AWARENESS

Date	Day	Length				Qty	Rate	Total
				Lo	g Event: DONNIE MCCLURKIN			
5/3/2014		:15	WTHB-FM	03:18:45 PM		1	\$0.00	\$0.0
5/4/2014	Sun	1:00	WTHB-FM	08:30:30 PM	09:16:30 PM	2	\$0.00	\$0.0
5/10/2014	Sat	:15	WTHB-FM	03:32:30 PM		1	\$0.00	\$0.0
5/18/2014	Sun	:30	WTHB-FM	08:49:30 PM		1	\$0.00	\$0.0
5/18/2014	Sun	1:00	WTHB-FM	07:31:00 PM		1	\$0.00	\$0.0
5/25/2014	Sun	:30	WTHB-FM	08:18:00 PM		1	\$0.00	\$0.0
5/31/2014	Sat	:30	WTHB-FM	03:49:00 PM		1	\$0.00	\$0.0
					Log Event: NEW HOUR			
5/1/2014	Thu	:15	WTHB-FM	02:15:45 PM		1	\$0.00	\$0.0
5/1/2014	Thu	1:00	WTHB-FM	08:37:40 AM		1	\$0.00	\$0.0
5/4/2014	Sun	:15	WTHB-FM	10:59:30 AM		1	\$0.00	\$0.0
5/5/2014	Mon	1:00	WTHB-FM	08:40:00 AM	06:36:00 PM	2	\$0.00	\$0.0
5/6/2014	Tue	1:00	WTHB-FM	08:36:30 AM		1	\$0.00	\$0.0
5/7/2014	Wed	:30	WTHB-FM	06:23:30 PM		1	\$0.00	\$0.0
5/12/2014	Mon	:15	WTHB-FM	06:23:15 AM		1	\$0.00	\$0.0
5/12/2014	Mon	1:00	WTHB-FM	02:06:00 AM		1	\$0.00	\$0.0
5/13/2014	Tue	:15	WTHB-FM	09:40:45 AM		1	\$0.00	\$0.0
5/15/2014	Thu	:15	WTHB-FM	02:49:45 PM		1	\$0.00	\$0.0
5/19/2014	Mon	1:00	WTHB-FM	06:21:30 PM		1	\$0.00	\$0.0
5/20/2014	Tue	1:00	WTHB-FM	08:39:00 AM		1	\$0.00	\$0.0
5/21/2014	Wed	:15	WTHB-FM	01:31:45 PM		1	\$0.00	\$0.0
5/21/2014	Wed	:30	WTHB-FM	10:30:30 AM		1	\$0.00	\$0.0
5/21/2014	Wed	1:00	WTHB-FM	07:40:00 AM		1	\$0.00	\$0.0
5/22/2014	Thu	1:00	WTHB-FM	06:53:00 PM		1	\$0.00	\$0.0
5/23/2014	Fri	:30	WTHB-FM	02:49:00 PM		1	\$0.00	\$0.0
5/23/2014	Fri	1:00	WTHB-FM	08:19:00 AM		1	\$0.00	\$0.0
5/25/2014	Sun	1:00	WTHB-FM	08:52:30 AM		1	\$0.00	\$0.0
5/26/2014	Mon	:30	WTHB-FM	02:48:00 PM		1	\$0.00	\$0.0
5/26/2014	Mon	1:00	WTHB-FM	09:38:30 AM	11:14:30 AM	2	\$0.00	\$0.0
5/27/2014	Tue	:30	WTHB-FM	07:40:00 AM	09:22:00 AM	2	\$0.00	\$0.0
5/27/2014	Tue	1:00	WTHB-FM	08:18:30 AM	09:35:30 AM 09:57:30 AM 06:37:00 PM 06:51:30 PM	5	\$0.00	\$0.0
5/28/2014	Wed	:30 \	WTHB-FM	09:37:30 AM	01:31:30 PM	2	\$0.00	\$0.0
5/28/2014	Wed	1:00 \	WTHB-FM	06:57:00 AM		1 1	\$0.00	\$0.0
5/29/2014	Thu	:30 \	WTHB-FM	06:59:30 AM	02:15:00 PM	2	\$0.00	\$0.0
5/29/2014	Thu	1:00 \	WTHB-FM	09:36:30 AM		1	\$0.00	\$0.0
5/30/2014	Fri		WTHB-FM	06:40:30 AM			\$0.00	\$0.0
5/30/2014	Fri	1:00	NTHB-FM	08:59:00 AM	06:23:00 PM	2	\$0.00	\$0.0
				Lo	og Event: SERVING UP SOUL			ψ0.0
5/18/2014	Sun	:30 \	∕∕THB-FM	03:25:30 PM		1	\$0.00	\$0.00
								70.0

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Amount Paid

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Log Event: DONNIE MCCLURKIN			
5/24/2014		:30 WTHB-FM	03:49:00 PM	1	\$0.00	\$0.00
5/25/2014	0	:30 WTHB-FM	09:49:00 PM	1	\$0.00	\$0.00
5/31/2014	Sat	:30 WTHB-FM	04:30:30 PM	1	\$0.00	\$0.00
		(51	Log Event: NEW HOUR			
5/1/2014		1:00 WTHB-FM	08:57:10 AM 09:20:00 AM	2	\$0.00	\$0.00
5/5/2014		:30 WTHB-FM	09:21:30 AM	1	\$0.00	\$0.00
5/5/2014		1:00 WTHB-FM	11:30:30 AM 06:23:00 PM	2	\$0.00	\$0.00
5/8/2014		:30 WTHB-FM	09:21:00 AM 06:53:30 PM	2	\$0.00	\$0.00
5/12/2014	0 0	:30 WTHB-FM	07:23:30 AM	1	\$0.00	\$0.00
5/21/2014	Wed	1:00 WTHB-FM	08:39:00 AM	1	\$0.00	\$0.00
5/22/2014	Thu	:30 WTHB-FM	01:15:00 PM	1	\$0.00	\$0.00
5/22/2014	Thu	1:00 WTHB-FM	06:21:30 PM	1	\$0.00	\$0.00
5/23/2014	Fri	:30 WTHB-FM	08:21:00 AM	1	\$0.00	\$0.00
5/26/2014		:30 WTHB-FM	11:15:30 AM	1	\$0.00	\$0.00
5/26/2014	Mon	1:00 WTHB-FM	06:59:00 AM 09:40:00 AM	2	\$0.00	\$0.00
5/27/2014	Tue	1:00 WTHB-FM	08:35:00 AM	1	\$0.00	\$0.00
5/28/2014	Wed	:30 WTHB-FM	09:55:30 AM	1	\$0.00	\$0.00
5/28/2014	Wed	1:00 WTHB-FM	07:21:00 AM 02:14:00 PM	2	\$0.00	\$0.00
5/29/2014	Thu	:30 WTHB-FM	02:30:30 PM	1	\$0.00	\$0.00
5/29/2014	Thu	1:00 WTHB-FM	07:21:00 AM 09:40:00 AM	2	\$0.00	\$0.00
5/30/2014	Fri	:30 WTHB-FM	11:49:30 AM	1	\$0.00	\$0.00
5/30/2014	Fri	1:00 WTHB-FM	06:57:30 AM 09:20:30 AM 06:36:30 PM	3	\$0.00	\$0.00
			Thank you for your prompt payment			

Thank you for your prompt payment.

Quantity 29 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: :10 VOICES OF MENINGTIS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
(00,1004,4		4045	Log Event: NEW HOUR		A 0.55	40.0
26/2014	ınu	:10W1HB-F	M 06:38:50 PM	1	\$0.00	\$0.0
29/2014	Sun	40MTHB E	Log Event: SERVING UP SOUL 02:24:30 PM 03:26:00 PM		\$0.00	\$0.0
9/2014	Sun	: IUVVINB-F	VI 02:24:30 PIVI 03:26:00 PIVI	2	\$0.00	\$0.
- 1						

Thank you for your prompt payment.

Quantity 3 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: AIR FORCE RESERVE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Tota
		Tape:	IR FORCE RESERVE			
			Log Event: DONNIE MCCLURKIN			
6/8/2014		:30 WTHB-F		1	\$0.00	\$0.
6/22/2014	Sun	:30 WTHB-F	M 09:31:00 PM	1	\$0.00	\$0.
	l I		Log Event: NEW HOUR			
6/2/2014	1 1	:30 WTHB-F		3	\$0.00	\$0.
6/4/2014		:30 WTHB-F		1	\$0.00	\$0.
6/6/2014	1 1	:30 WTHB-F		1	\$0.00	\$0.
6/8/2014	1 1	:30 WTHB-F		1	\$0.00	\$0.
6/9/2014		:30 WTHB-F	M 08:40:30 AM 06:22:00 PM	2	\$0.00	\$0.
6/10/2014	Tue	:30 WTHB-F	M 06:22:30 AM 09:20:00 AM	2	\$0.00	\$0.
6/11/2014	Wed	:30 WTHB-F	V 01:14:30 PM	1	\$0.00	\$0.
6/13/2014	Fri	:30 WTHB-F	VI 07:57:30 AM 08:38:00 AM	2	\$0.00	\$0.
6/15/2014	Sun	:30 WTHB-F	VI 09:58:30 AM	1	\$0.00	\$0.
6/17/2014	Tue	:30 WTHB-F	/I 06:19:00 AM	1	\$0.00	\$0.
6/24/2014	Tue	:30 WTHB-F	И 07:57:00 AM 09:39:30 AM	2	\$0.00	\$0.
6/26/2014	Thu	:30 WTHB-F	M 06:59:00 AM 06:50:30 PM	2	\$0.00	\$0.
6/27/2014	Fri	:30 WTHB-F	/I 06:21:00 AM	1	\$0.00	\$0.
6/30/2014	Mon	:30 WTHB-F	И 08:19:30 AM 11:31:10 AM	2	\$0.00	\$0.
			Log Event: SERVING UP SOUL			
6/8/2014	Sun	:30 WTHB-F	Л 03:46:30 PM	1	\$0.00	\$0.
		Tape: A	IR FORCE RESERVE :60			
			Log Event: NEW HOUR			
6/1/2014		1:00 WTHB-F		2	\$0.00	\$0.
6/2/2014		1:00 WTHB-FI		3	\$0.00	\$0.
6/3/2014		1:00 WTHB-FI		3	\$0.00	\$0.0
6/4/2014		1:00 WTHB-FI	06:19:00 AM 09:19:00 AM 06:50:00 PM	3	\$0.00	\$0.0
6/6/2014	Fri	1:00 WTHB-FI	07:40:00 AM 06:50:30 PM	2	\$0.00	\$0.6
6/9/2014	Mon	1:00 WTHB-FI	06:18:30 AM	1	\$0.00	\$0.0
5/10/2014	Tue	1:00 WTHB-FI	M 06:36:30 AM 09:38:00 AM	2	\$0.00	\$0.0
6/11/2014	Wed	1:00 WTHB-FI		1	\$0.00	\$0.
3/12/2014	Thu	1:00 WTHB-FI	1 09:59:00 AM 06:51:30 PM	2	\$0.00	\$0.0
5/13/2014	Fri	1:00 WTHB-FI	I 06:19:00 AM	1	\$0.00	\$0.0
6/16/2014	Mon	1:00 WTHB-FI	1 06:21:30 AM	1	\$0.00	\$0.0
6/19/2014	Thu	1:00 WTHB-FI	1 06:20:00 AM 08:55:30 AM	2	\$0.00	\$0.0
6/25/2014		1:00 WTHB-FM	1 06:21:00 AM 09:40:10 AM	2	\$0.00	\$0.0
3/30/2014	Mon	1:00 WTHB-FM	1 06:22:00 AM	1	\$0.00	\$0.0

Thank you for your prompt payment.

Quantity 51 Total \$0.00 Total Due \$0.00

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice Date Page

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House, .

Date	Day	Length					Qty	Rate	Total
6/10/2014	Thu	Ta	ape: BONFIR	E:30 Cont					
6/19/2014	Thu		HB-FM 06:				1	\$0.00	\$0.0
6/27/2014	Fri		HB-FM 08:				1	\$0.00	\$0.0
		la	ape: CAMPF		Los Essado NESSO MONTO				
6/3/2014	Tue	:15 WTF	HR-FM 08.	22:45 AM	Log Event: NEW HOUR				
6/16/2014		:15 WTH			9:59:45 AM 10:49:45 AM 11:31:30 AM		1	\$0.00	70.0
6/18/2014		:15 WTH		59:30 AM 12			4	\$0.00	7
6/19/2014	Thu	:15 WTH		59:45 AM 09		1	2	\$0.00 \$0.00	1
6/20/2014	Fri	:15 WTH			8:59:45 AM 09:59:45 AM		2	\$0.00	1
6/24/2014		:15 WTH		10:45 AM			3	\$0.00	1
6/25/2014		:15 WTH			2:49:45 PM 06:23:30 PM		- 1	\$0.00	\$0.0
6/26/2014	Thu				8:59:30 AM 10:31:30 AM		3	\$0.00	\$0.0 \$0.0
6/27/2014	Fri	:15 WTH		59:30 AM	10.0 1.00 / (11)		1	\$0.00	1
		Ta	pe: CAMPFI				- '	\$0.00	\$0.0
					vent: DONNIE MCCLURKIN		- 1		
6/7/2014	Sat	:30 WTH	IB-FM 03:4	19:00 PM			1	\$0.00	\$0.0
				I	Log Event: NEW HOUR				
6/2/2014		:30 WTH		9:00 PM			1	\$0.00	\$0.0
5/13/2014	Fri	:30 WTH		8:30 AM			1	\$0.00	\$0.0
6/16/2014	- 1	:30WTH	IB-FM 01:3	0:00 PM			1	\$0.00	\$0.0
10	Thu	:30 WTH		7:30 AM			1	\$0.00	\$0.0
6/25/2014	Wed	:30WTH	IB-FM 09:5	7:30 AM			1	\$0.00	\$0.0
						1			
		- 1							
						1		1	
	- 1								
	1								

Quantity	66 Total	\$0.00
Total Due		\$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00610-0005	6/30/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00610-0005

O 6/30/2014

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Date	Day	Length				Qty	Rate	Total
			Tape: BE	AR SIGHTING				
0/00/0044		4.00			g Event: DONNIE MCCLURKIN			
6/22/2014	Sun	1:00	WIHB-FM	09:29:30 PM		1	\$0.00	\$0.0
6/2/2014	Man	4-00	LATELID FIA	00.40.00.414	Log Event: NEW HOUR			
6/2/2014	1	1.3	WTHB-FM			2	\$0.00	\$0.0
6/3/2014			WTHB-FM		09:57:00 AM 11:30:00 AM	3	\$0.00	\$0.0
6/4/2014	1 1		WTHB-FM	06:21:40 AM		1	\$0.00	\$0.0
6/9/2014		. 634	WTHB-FM	08:22:00 AM	06:20:30 PM	2	\$0.00	\$0.0
6/10/2014		걸	WTHB-FM	09:36:30 AM		1	\$0.00	\$0.0
6/11/2014	1 1	2.0	WTHB-FM			1	\$0.00	\$0.0
6/16/2014	1 1		WTHB-FM	07:37:00 AM		1	\$0.00	\$0.0
6/25/2014	Wed	1:00	WTHB-FM	06:58:00 AM		1	\$0.00	\$0.0
					og Event: SERVING UP SOUL			
6/1/2014	Sun	1:00		02:24:00 PM		1	\$0.00	\$0.00
			Tape: BO				1	
6/1/2014	Sun	1:00	WTHB-FM		Event: DONNIE MCCLURKIN			
6/8/2014	11			09:30:40 PM		1	\$0.00	\$0.00
6/14/2014		- 3	WTHB-FM	09:18:00 PM		1	\$0.00	\$0.00
6/15/2014		100	WTHB-FM	05:30:00 PM		1	\$0.00	\$0.00
0/15/2014	Sun	1:00	WTHB-FM	07:30:00 PM		1	\$0.00	\$0.00
6/1/2014	Sup	1.00	VACCIO EM	00.55.40.484	Log Event: NEW HOUR			
6/2/2014			WTHB-FM	08:55:40 AM		1	\$0.00	\$0.00
6/3/2014		8	WTHB-FM	08:20:30 AM		2	\$0.00	\$0.00
			WTHB-FM		08:38:10 AM 10:30:00 AM	3	\$0.00	\$0.00
6/4/2014	- 1		WTHB-FM	09:21:00 AM		1	\$0.00	\$0.00
6/9/2014			WTHB-FM	09:38:00 AM		1	\$0.00	\$0.00
6/10/2014		0.00	WTHB-FM	06:40:10 AM		1	\$0.00	\$0.00
6/11/2014		1	WTHB-FM	07:36:00 AM		1	\$0.00	\$0.00
6/13/2014	_Fri		WTHB-FM	06:21:00 PM		1	\$0.00	\$0.00
6/17/2014	Tue		WTHB-FM	09:40:00 AM		1	\$0.00	\$0.00
6/23/2014		7.54	WTHB-FM	09:19:30 AM		1	\$0.00	\$0.00
6/27/2014	Fri	1:00	WTHB-FM	09:57:30 AM		1	\$0.00	\$0.00
			Tape: BO					
6/1/2014	Sun	.301	ATUD EM		Event: DONNIE MCCLURKIN			
6/7/2014	Sat	- 4	WTHB-FM	08:17:00 PM		1	\$0.00	\$0.00
0///2014	Sat	.301	WTHB-FM	05:31:00 PM		1	\$0.00	\$0.00
6/6/2014	Fri	.301	A/THD ENA	N7-EC-20 ALC	Log Event: NEW HOUR			
6/12/2014	Thu		NTHB-FM	07:56:30 AM		1	\$0.00	\$0.00
6/13/2014			NTHB-FM	06:36:30 AM		1	\$0.00	\$0.00
6/16/2014	Fri	0.0	NTHB-FM	09:21:30 AM		1	\$0.00	\$0.00
3/ 10/2014	won	:30 V	NTHB-FM	06:59:30 AM		1	\$0.00	\$0.00
					INVOICE		Continued On	

PSA

Advertiser ID: 332

Amount Paid

332-00607-0006	6/30/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00607-0006

O 6/30/2014

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: AARP Salesperson: House, .

Day	Length				Qty	Rate	Total
				Event: DONNIE MCCLURKIN			
Sat	:30	WTHB-FM	05:49:00 PM		1	\$0.00	\$0.0
				Log Event: NEW HOUR	1 1		
		1			1	\$0.00	\$0.0
Tue	:30	l			1	\$0.00	\$0.0
1		Tape: NE	VERENDING :60				
Mon	1.00	NATUR EM	06:22:00 DM	Log Event: NEW HOUR			
	****	1			1 1		\$0.0
					1 1		\$0.0
	923	Į.					\$0.0
							\$0.0
1					1 1	1	\$0.0
rue	1.00				1	\$0.00	\$0.0
		Tape, OU		Event: DONNIE MCCLURKIN			
Sun	1:00	WTHB-FM		John Donnie Meedenkin	1	\$0.00	\$0.0
Sun	1:00	WTHB-FM			1 1		\$0.0
Sun	1:00	WTHB-FM					\$0.0
	-	Tape: ROI	LES		'	45.55	Ψ0.0
				Log Event: NEW HOUR			
			12:30:30 PM		1	\$0.00	\$0.0
			09:55:30 AM		1	\$0.00	\$0.0
- 1			08:20:00 AM		1	\$0.00	\$0.0
- 1			09:37:00 AM		1	\$0.00	\$0.0
Wed	1:00	WTHB-FM	09:37:40 AM		1	\$0.00	\$0.0
						1	
						1	
	Sat Mon Tue Mon Tue Mon Wed Mon Tue Sun Sun	Sat :30 Mon :30 Tue :30 Mon 1:00 Tue 1:00 Mon 1:00 Wed 1:00 Mon 1:00 Sun 1:00 Sun 1:00 Sun 1:00 Sun 1:00 Tue 1:00 Tue 1:00 Tue 1:00 Tue 1:00 Tue 1:00 Tue 1:00	Sat :30 WTHB-FM Mon :30 WTHB-FM Tue :30 WTHB-FM Tape: NE Mon 1:00 WTHB-FM Mon 1:00 WTHB-FM Wed 1:00 WTHB-FM Mon 1:00 WTHB-FM Tue 1:00 WTHB-FM Tape: OU Sun 1:00 WTHB-FM Tape: ROI Mon 1:00 WTHB-FM Tue 1:00 WTHB-FM	Log	Log Event: DONNIE MCCLURKIN	Log Event: DONNIE MCCLURKIN 1	Log Event: DONNIE MCCLURKIN 1 \$0.00

Quantity	17 Total	\$0.00
Total Due		\$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00603-0006	6/30/2014	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00603-0006

O 6/30/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: HIGH SCHOOL DROP OUT PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Tape: GRADUATION Cont			
/22/2014	Sun	1:00	WTHB-FM 03:44:30 PM	1	\$0.00	\$0.
				1 1		
		ì				
				1 1		
					1	
- 1						
					II.	
- 1						

Quantity

49 Total

\$0.00

Total Due

PSA

Advertiser ID: 332

Amount Paid

332-00603-0006	6/30/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00603-0006

O 6/30/2014

1

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: HIGH SCHOOL DROP OUT PREVENTION

Date	Day	Length			Qty	Rate	Total
			Tape: GR	ADUATION			
04/004:				Log Event: DONNIE MCCLURKIN			
6/1/2014	1 1		WTHB-FM	08:48:30 PM	1	\$0.00	\$0.0
6/7/2014			WTHB-FM	03:17:30 PM	1	\$0.00	\$0.0
6/21/2014	Sat		WTHB-FM	03:18:30 PM	1	\$0.00	\$0.0
6/22/2014		:30	WTHB-FM	07:31:30 PM	1	\$0.00	\$0.0
6/28/2014	Sat	:30	WTHB-FM	03:31:00 PM	1	\$0.00	\$0.0
6/29/2014	Sun	:30	WTHB-FM	09:32:30 PM	1	\$0.00	\$0.0
				Log Event: NEW HOUR			
6/2/2014		1:00	WTHB-FM	08:58:30 AM 09:56:30 AM 06:51:00 PM	3	\$0.00	\$0.0
6/3/2014	1	:15\	WTHB-FM	10:15:45 AM	1	\$0.00	\$0.0
6/3/2014	Tue	:30	WTHB-FM	12:48:30 PM	1	\$0.00	\$0.0
6/3/2014	Tue	1:00	WTHB-FM	07:38:00 AM 09:19:30 AM	2	\$0.00	\$0.0
6/6/2014	Fri	1:00\	∕/THB-FM	09:39:00 AM	1	\$0.00	\$0.0
6/9/2014		:30 \	∕/THB-FM	02:14:30 PM	1	\$0.00	\$0.0
6/9/2014	Mon	1:00\	∕/THB-FM	07:57:00 AM	1	\$0.00	\$0.0
6/10/2014	Tue	:15\	NTHB-FM	12:31:45 PM	1	\$0.00	\$0.0
6/10/2014	Tue	1:00	NTHB-FM	08:21:40 AM	1	\$0.00	\$0.0
5/11/2014	Wed	:15\	∕∕THB-FM	11:49:45 AM	1	\$0.00	\$0.0
3/11/2014	Wed	:30 \	NTHB-FM	09:20:00 AM 06:22:00 PM	2	\$0.00	\$0.0
3/12/2014	Thu	:15\	NTHB-FM	06:53:45 PM	1	\$0.00	\$0.0
5/12/2014	Thu	1:00 V	NTHB-FM	09:20:10 AM	1	\$0.00	\$0.0
5/16/2014	Mon	1:00 V	VTHB-FM	06:53:00 PM	1	\$0.00	\$0.0
5/17/2014	Tue	:15 V	VTHB-FM	01:31:45 PM	1	\$0.00	\$0.0
5/18/2014	Wed	15 V	VTHB-FM	11:15:45 AM	1	\$0.00	\$0.0
5/19/2014	Thu	:15 V	VTHB-FM	06:23:30 PM		\$0.00	\$0.0
6/22/2014	Sun	:15 V	VTHB-FM	10:29:45 AM	1	\$0.00	\$0.0
3/23/2014	Mon	:15 V	VTHB-FM	12:49:30 PM 06:23:45 PM	2	\$0.00	\$0.0
5/23/2014	Mon	:30 V	VTHB-FM	08:57:00 AM 06:21:00 PM	2	\$0.00	\$0.0
5/24/2014	Tue	1:00 V	VTHB-FM	07:37:10 AM 09:36:00 AM	2	\$0.00	\$0.0
5/25/2014	Wed	:15 V	VTHB-FM	02:15:45 PM	1	\$0.00	\$0.00
6/25/2014	Wed	1:00 V	VTHB-FM	09:36:00 AM		\$0.00	\$0.0
6/26/2014	Thu	:15 V	VTHB-FM	09:40:45 AM 01:31:30 PM	2	\$0.00	\$0.00
/26/2014	Thu	:30 V	VTHB-FM	06:22:30 PM	1	\$0.00	\$0.00
/27/2014	Fri	:15 V	VTHB-FM	08:59:30 AM 09:22:30 AM 06:53:30 PM		\$0.00	•
/30/2014		2810		08:22:30 AM 02:49:30 PM	3 2	\$0.00	\$0.00
/30/2014	- 11	1:00 V		09:39:40 AM		\$0.00	\$0.00
				Log Event: SERVING UP SOUL	1	φυ.υυ	\$0.0
6/1/2014	Sun	1:00 V	VTHB-FM	03:44:00 PM	1	\$0.00	en n
/15/2014				02:46:45 PM		\$0.00	\$0.00 \$0.00
	Sun	5/4		02:46:30 PM		\$0.00	\$0.00

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00600-0006

O 6/30/2014

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: RECIPES FOR DISTATERS

Salesperson: House, .

Date :	Day	Length			Qty	Rate	Total
			NDY Cont				
	Sun	:30 WTHB-FM			1	\$0.00	\$0.0
5/28/2014	Sat	:30 WTHB-FM	03:49:30 PM		1	\$0.00	\$0.0
				Log Event: NEW HOUR			
6/2/2014		:30 WTHB-FM	11:49:30 AM		1	\$0.00	\$0.0
6/3/2014		:30 WTHB-FM	07:21:00 AM		1	\$0.00	\$0.0
6/4/2014		:30 WTHB-FM	02:30:30 PM		1	\$0.00	\$0.
6/5/2014		:30 WTHB-FM	09:59:30 AM		1	\$0.00	\$0.
6/9/2014	- 11	:30 WTHB-FM	10:15:30 AM		1	\$0.00	\$0.
/10/2014	11	:30 WTHB-FM	08:40:00 AM	11:48:40 AM	2	\$0.00	\$0.
/11/2014		:30 WTHB-FM	08:39:40 AM		1	\$0.00	\$0.
/16/2014		:30 WTHB-FM	08:40:30 AM		1	\$0.00	\$0.
/23/2014		:30 WTHB-FM	06:38:00 PM		1	\$0.00	\$0.
/26/2014		:30 WTHB-FM	08:56:00 AM		1	\$0.00	\$0.
/30/2014	Mon	:30 WTHB-FM	01:15:00 PM		1	\$0.00	\$0.

Thank you for your prompt payment.

Quantity 59 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

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O 6/30/2014

1

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: RECIPES FOR DISTATERS

Date	Day	Length				Qty	Rate	Total
				Lo	g Event: DONNIE MCCLURKIN			
6/21/2014	Sat	:15 V	WTHB-FM	04:32:45 PM		1	\$0.00	\$0.0
					Log Event: NEW HOUR		1	
6/2/2014		:15 V	WTHB-FM	12:31:45 PM		1	\$0.00	\$0.0
6/9/2014	Mon	:15 V	VTHB-FM	01:31:45 PM		1	\$0.00	\$0.0
6/12/2014	Thu	:15 V	VTHB-FM	12:31:45 PM		1	\$0.00	\$0.0
6/16/2014	Mon	:15 V	VTHB-FM	01:31:30 PM		1	\$0.00	\$0.0
6/17/2014	Tue	:15 V	VTHB-FM	07:22:45 AM	09:22:45 AM 02:15:45 PM	3	\$0.00	\$0.0
6/18/2014	Wed	:15 V	VTHB-FM	07:22:45 AM	10:49:45 AM 06:23:30 PM	3	\$0.00	\$0.0
6/19/2014	Thu	:15 V	VTHB-FM	08:22:15 AM	02:31:45 PM	2	\$0.00	\$0.0
6/23/2014	Mon	:15 V	VTHB-FM	09:59:45 AM		1	\$0.00	\$0.0
6/25/2014	Wed	:15 V	VTHB-FM	09:22:30 AM	12:49:45 PM	2	\$0.00	\$0.0
6/26/2014	Thu	:15 V	VTHB-FM	08:40:45 AM	12:31:30 PM	2	\$0.00	\$0.0
6/27/2014	Fri	:15 V	VTHB-FM	08:39:45 AM	11:49:30 AM 02:15:30 PM	3	\$0.00	\$0.0
6/28/2014	Sat	:15 V	VTHB-FM	10:23:45 AM		1	\$0.00	\$0.0
6/30/2014	Mon	:15 V	VTHB-FM	07:59:30 AM	06:23:00 PM	2	\$0.00	\$0.0
				I	og Event: SERVING UP SOUL			4
6/8/2014	Sun	:15 V	VTHB-FM	03:26:45 PM		1	\$0.00	\$0.0
			Tape: PAU	лL				40
				Lo	g Event: DONNIE MCCLURKIN		1	
6/15/2014	Sun	1:00 V	VTHB-FM	08:17:00 PM		1	\$0.00	\$0.0
6/29/2014	Sun	1:00 V	VTHB-FM	09:30:30 PM		1	\$0.00	\$0.0
					Log Event: NEW HOUR			
6/2/2014	Mon	1:00 V	VTHB-FM	08:55:30 AM	09:55:00 AM	2	\$0.00	\$0.0
6/3/2014	Tue	1:00 V	VTHB-FM	09:18:00 AM		1	\$0.00	\$0.0
6/5/2014	Thu	1:00 V	VTHB-FM	06:22:30 PM		1	\$0.00	\$0.0
6/6/2014	Fri	1:00 V	VTHB-FM	09:35:30 AM		1	\$0.00	\$0.0
6/11/2014	Wed	1:00 W	VTHB-FM	09:37:00 AM		1	\$0.00	\$0.0
6/12/2014	Thu	1:00 W	VTHB-FM	08:56:30 AM		1	\$0.00	\$0.0
6/23/2014	Mon	1:00 W	/THB-FM	08:55:30 AM		1	\$0.00	\$0.0
6/24/2014	Tue	1:00 V	/THB-FM	07:39:10 AM	08:19:00 AM 09:38:00 AM	3	\$0.00	\$0.0
5/26/2014	Thu	1:00 V	/THB-FM	08:39:30 AM		1	\$0.00	\$0.0
5/30/2014	Mon	1:00 V	/THB-FM	09:35:30 AM		1	\$0.00	\$0.0
				L	og Event: SERVING UP SOUL			40.0
6/1/2014	Sun	1:00 W	/THB-FM	03:25:00 PM		1	\$0.00	\$0.0
6/8/2014	Sun	1:00 W	/THB-FM	02:44:00 PM		1	\$0.00	\$0.0
			Tape: SAN	DY				
				Log	Event: DONNIE MCCLURKIN			
6/1/2014	- 11	:30 W	/THB-FM	08:31:40 PM		1	\$0.00	\$0.0
J.	Sun	:30 W	THB-FM	08:18:30 PM		1	\$0.00	\$0.0
6/15/2014	Sun	:30 W	THB-FM	09:31:00 PM		1	\$0.00	\$0.0
					INVOICE			On Nevt Page

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 6/30/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: COMMUNITY ENGAGEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
		Tape: CA	FETERIA			
6/4/0044		OCATUD ELA	Log Event: DONNIE MCCLURKIN			
6/1/2014		:30 WTHB-FM	09:18:30 PM	1	\$0.00	\$0.0
6/1/2014		1:00 WTHB-FM	08:29:00 PM	1	\$0.00	\$0.0
6/7/2014	Sat	1:00 WTHB-FM		1	\$0.00	\$0.0
6/2/2014	Mon	1:00 WTHB-FM	Log Event: NEW HOUR 09:20:00 AM			
6/3/2014		:30 WTHB-FM			\$0.00	\$0.0
6/3/2014		1:00 WTHB-FM	09:22:30 AM 06:50:30 PM	1	\$0.00	\$0.0
6/4/2014		:30 WTHB-FM	07:58:00 AM	1	\$0.00 \$0.00	\$0.0
6/6/2014		1:00 WTHB-FM	09:37:00 AM	1	\$0.00	\$0.0
6/9/2014	1	1:00 WTHB-FM	07:37:00 AM	1 1	\$0.00	\$0.0 \$0.0
/10/2014		1:00 WTHB-FM	08:18:30 AM		\$0.00	\$0.0
/11/2014		1:00 WTHB-FM	08:57:00 AM		\$0.00	\$0.0 \$0.0
/12/2014		1:00 WTHB-FM	09:40:00 AM	'	\$0.00	\$0.0
, 12,2011		1.00 (111.51111	Log Event: SERVING UP SOUL	'	\$0.00	φυ.ι
/15/2014	Sun	:30 WTHB-FM		1	\$0.00	\$0.0
	.	Tape: LA		'	V	Ψ0.
			Log Event: NEW HOUR			
6/2/2014		1:00 WTHB-FM	09:36:30 AM	1	\$0.00	\$0.0
6/3/2014		:30 WTHB-FM	02:49:30 PM	1	\$0.00	\$0.0
6/9/2014	Mon	1:00 WTHB-FM	08:57:30 AM	1	\$0.00	\$0.0
/10/2014	1	1:00 WTHB-FM	09:21:00 AM	1	\$0.00	\$0.6
/16/2014	Mon	:30 WTHB-FM	09:58:30 AM	1	\$0.00	\$0.0
				1	- 1	

Quantity	18 Total	\$0.00
Total Due		\$0.00

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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5/30/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: AUTISM AWARENESS

Salesperson: House, .

:30 WTHB-FM 09:29:3 1:00 WTHB-FM 07:16:3 :30 WTHB-FM 05:18:3 1:00 WTHB-FM 04:17:3 1:00 WTHB-FM 08:32:0 1:00 WTHB-FM 08:30:0	PM PM	1 1 1	\$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0
1:00 WTHB-FM 07:16:3 :30 WTHB-FM 05:18:3 1:00 WTHB-FM 04:17:3 1:00 WTHB-FM 08:32:0	PM PM	1	\$0.00	\$0.0
:30 WTHB-FM 05:18:3 1:00 WTHB-FM 04:17:3 1:00 WTHB-FM 08:32:0	PM PM	1		
1:00 WTHB-FM 04:17:3 1:00 WTHB-FM 08:32:0	PM	1	\$0.00	60.0
1:00 WTHB-FM 08:32:0		4		¢U.I
		1	\$0.00	\$0.6
1:00 WTHB-FM 08:30:0	PM 09:29:00 PM	2	\$0.00	\$0.0
33.00.0	PM	1	\$0.00	\$0.0
	Log Event: NEW HOUR			
:30 WTHB-FM 06:53:3		1	\$0.00	\$0.0
81	AM 10:48:00 AM 02:29:00 PM	3	\$0.00	\$0.0
:30 WTHB-FM 09:38:0		1	\$0.00	\$0.0
1:00 WTHB-FM 08:35:0		1	\$0.00	\$0.6
5/30	AM 02:48:30 PM	2	\$0.00	\$0.0
55k	AM 06:53:00 PM	2	\$0.00	\$0.0
	AM 06:35:30 PM	2	\$0.00	\$0.0
1:00 WTHB-FM 09:58:0		1	\$0.00	\$0.0
7-1	AM 08:55:30 AM	2	\$0.00	\$0.0
:30 WTHB-FM 07:58:3		1	\$0.00	\$0.0
1:00 WTHB-FM 09:18:3		1	\$0.00	\$0.6
:30 WTHB-FM 12:15:0		1	\$0.00	\$0.0
1:00 WTHB-FM 08:55:3		1	\$0.00	\$0.0
3	AM 09:38:00 AM	2	\$0.00	\$0.0
81	AM 09:57:30 AM	2	\$0.00	\$0.0
1:00 WTHB-FM 08:37:0		1	\$0.00	\$0.0
:30 WTHB-FM 08:56:1		1	\$0.00	\$0.0
	AM 09:57:00 AM	2	\$0.00	\$0.0
1:00 WTHB-FM 06:19:00		1	\$0.00	\$0.0
		1	\$0.00	\$0.0
:30 WTHB-FM 06:51:00		1	\$0.00	\$0.0
001455110 544 00 40 00				
03		1	\$0.00	\$0.0
:30WTHB-FM 02:26:10	РМ	1	\$0.00	\$0.0
:30 :30	WTHB-FM 09:38:30 WTHB-FM 06:51:00 WTHB-FM 03:43:00	WTHB-FM 09:38:30 AM WTHB-FM 06:51:00 PM Log Event: SERVING UP SOUL WTHB-FM 03:43:00 PM	WTHB-FM 09:38:30 AM 1 WTHB-FM 06:51:00 PM 1 Log Event: SERVING UP SOUL WTHB-FM 03:43:00 PM 1	WTHB-FM 09:38:30 AM 1 \$0.00 WTHB-FM 06:51:00 PM 1 \$0.00 Log Event: SERVING UP SOUL WTHB-FM 03:43:00 PM 1 \$0.00

Thank you for your prompt payment.

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

332-00580-0016

O 6/30/2014

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			
6/8/2014		1:00 WTHB-FM	08:16:30 PM	1	\$0.00	\$0.
6/29/2014	Sun	1:00 WTHB-FN	I 07:30:10 PM 08:49:00 PM	2	\$0.00	\$0.0
		1	Log Event: NEW HOUR			
6/2/2014	1 1	1:00 WTHB-FN	06:59:00 AM 09:40:00 AM	2	\$0.00	\$0.6
6/3/2014		1:00 WTHB-FM	06:40:00 AM 02:30:00 PM	2	\$0.00	\$0.
6/4/2014		1:00 WTHB-FN	09:37:30 AM	1	\$0.00	\$0.
6/5/2014	Thu	1:00 WTHB-FN	09:58:00 AM	1	\$0.00	\$0.
6/6/2014	Fri	1:00 WTHB-FA	09:22:00 AM	1	\$0.00	\$0.
6/10/2014	Tue	1:00 WTHB-FN	08:38:30 AM 11:31:00 AM	2	\$0.00	\$0.
6/11/2014		1:00 WTHB-FN	08:37:30 AM	1	\$0.00	\$0.
6/23/2014		1:00 WTHB-FN	08:58:30 AM	1	\$0.00	\$0.
6/26/2014	Thu	1:00 WTHB-FN	09:57:00 AM 06:21:00 PM	2	\$0.00	\$0.
			Log Event: SERVING UP SOUL		1	
6/1/2014	Sun	1:00 WTHB-FN	02:44:40 PM	1	\$0.00	\$0
		Tape: M	Y HEART MY LIFE	1 1		
6/7/2014	Sat	.20\ACTUD EA	Log Event: DONNIE MCCLURKIN			
6/8/2014		:30 WTHB-FN		1	\$0.00	\$0
6/15/2014		:30 WTHB-FN	07:30:30 PM	1	\$0.00	\$0
6/22/2014		:30 WTHB-FM		1	\$0.00	\$0
5/28/2014	Sun	:30 WTHB-FN		1	\$0.00	\$0
1/20/2014	Sat	:30 WTHB-FM		1	\$0.00	\$0
6/2/2014	Mon	:30 WTHB-FM	Log Event: NEW HOUR			
6/3/2014		:30 WTHB-FN	07:58:00 AM 08:57:30 AM	2	\$0.00	\$0
6/4/2014		:30 WTHB-FM	08:59:00 AM	1	\$0.00	\$0
6/6/2014	Fri	:30 WTHB-FN	07:38:30 AM	1	\$0.00	\$0
6/9/2014		:30 WTHB-FN	06:23:00 PM	1	\$0.00	\$0.
/11/2014		:30 WTHB-FM	09:59:30 AM	1	\$0.00	\$0
5/12/2014	Thu	:30 WTHB-FM	09:40:30 AM	1	\$0.00	\$0
5/24/2014	Tue	:30 WTHB-FM	08:38:30 AM 06:35:30 PM	2	\$0.00	\$0.
6/26/2014	Thu	:30 WTHB-FM	08:20:30 AM 09:58:00 AM	2	\$0.00	\$0.
/30/2014	- 1		08:38:00 AM	1	\$0.00	\$0.
"JUIZU 14	MOII	:30 WTHB-FM	09:38:40 AM	1	\$0.00	\$0.
/15/2014	Sun	:30 WTHB-FM	Log Event: SERVING UP SOUL 03:25:30 PM			
6/22/2014	Sun	:30 WTHB-FM			\$0.00	\$0.
, LL U 17	Juli	.Sy WITE-FM	02:44:00 PM	1	\$0.00	\$0.0

Quantity	37 Total	\$0.00
Total Due		\$0.00

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 6/30/2014

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length			Qty	Rate	Total
			Tape: CO	URAGE TO SERVE			
C (4 (004 4		4.00		Log Event: DONNIE MCCLURKIN			
6/1/2014			WTHB-FM	08:18:00 PM	1	\$0.00	\$0.0
6/8/2014		5.51	WTHB-FM	09:29:30 PM	1	\$0.00	\$0.0
6/14/2014			WTHB-FM	05:32:00 PM	1	\$0.00	\$0.0
6/15/2014	Sun	1:00	WTHB-FM	09:32:00 PM	1	\$0.00	\$0.0
6/2/2014	Mon	1:000	WTHB-FM	Log Event: NEW HOUR 08:35:30 AM			
6/3/2014			WTHB-FM	08:18:30 AM	1	\$0.00	\$0.0
6/4/2014			WTHB-FM		3	\$0.00	\$0.0
6/5/2014			WTHB-FM	09:58:30 AM 06:36:10 PM 06:51:30 PM 08:21:00 AM	3	\$0.00	\$0.0
6/9/2014			WTHB-FM	09:20:30 AM 06:36:00 PM	1 1	\$0.00	\$0.0
6/10/2014			WTHB-FM	08:57:00 AM	2	\$0.00	\$0.0
6/11/2014			WTHB-FM	07:57:30 AM	4	\$0.00	\$0.0
6/12/2014			WTHB-FM	06:20:30 PM	1	\$0.00 \$0.00	\$0.0
6/23/2014		- 1	WTHB-FM	06:50:30 PM	1 1	\$0.00	\$0.0
6/24/2014	- 1		WTHB-FM	08:56:00 AM	1 1	\$0.00	\$0.0
6/25/2014			WTHB-FM	08:19:00 AM	1	\$0.00	\$0.0
				Log Event: SERVING UP SOUL	'	\$0.00	\$0.0
6/1/2014	Sun	1:00\	NTHB-FM	02:26:00 PM	1	\$0.00	\$0.0
					1	40.00	Ψ0.01
						1	
						1	
		- 1					
	- 1	1					
1							
						1	
	- 1						

Quantity	121	Total	\$0.00
Total 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: PARALYZED VETERANS

Date	Day	Length							Qty	Rate	Total
					g Event: DON						
6/1/2014		110,00	WTHB-FM		09:32:40 PM	09:49:40 PM			3	\$0.00	\$0.0
6/1/2014		:30	WTHB-FM	09:48:40 PM					1	\$0.00	\$0.0
6/7/2014	Sat	:20	WTHB-FM	03:32:40 PM	04:49:40 PM	05:17:30 PM			3	\$0.00	\$0.0
6/8/2014	Sun	:20	WTHB-FM	08:32:40 PM	09:32:40 PM				2	\$0.00	\$0.0
6/15/2014	Sun	:30	WTHB-FM	07:49:30 PM					1	\$0.00	\$0.0
6/21/2014	Sat	:20	WTHB-FM	03:32:10 PM					1	\$0.00	\$0.0
6/22/2014	Sun	:20	WTHB-FM	08:49:40 PM	09:49:40 PM				2	\$0.00	\$0.0
6/22/2014	Sun	:30	WTHB-FM	08:31:30 PM	09:18:30 PM				2	\$0.00	\$0.0
6/29/2014	Sun	:20	WTHB-FM	07:32:10 PM	08:32:10 PM	09:18:00 PM			3	\$0.00	\$0.0
					Log Event:	NEW HOUR					
6/1/2014		:20	WTHB-FM	08:56:40 AM	09:29:40 AM				2	\$0.00	\$0.0
6/2/2014		:20	WTHB-FM	06:40:40 AM 06:22:10 PM	07:21:30 AM	09:22:10 AM	10:49:40 AM	01:15:00 PM	6	\$0.00	\$0.0
6/2/2014		100	WTHB-FM		06:38:00 PM				2	\$0.00	\$0.0
6/3/2014			WTHB-FM	02:31:40 PM	07:40:40 AM	09:59:40 AM	10:31:40 AM	11:31:40 AM	6	\$0.00	\$0.0
6/3/2014			WTHB-FM	08:22:00 AM					1	\$0.00	\$0.0
6/4/2014	vved	:20	WTHB-FM		08:59:40 AM 06:38:40 PM	09:40:40 AM	11:15:00 AM	12:15:40 PM	7	\$0.00	\$0.0
6/5/2014	Thu	:20	WTHB-FM			09:37:30 AM	10:49:00 AM	11:31:10 AM	6	\$0.00	\$0.0
6/5/2014	Thu	:30	WTHB-FM	06:37:00 PM					1	\$0.00	\$0.0
6/6/2014	Fri	:20	WTHB-FM	08:39:40 AM	09:40:40 AM	01:31:00 PM	06:53:40 PM		4	\$0.00	\$0.0
6/7/2014	Sat	:20	WTHB-FM	11:23:10 AM					1	\$0.00	\$0.0
6/9/2014			WTHB-FM	06:22:40 AM 11:15:40 AM		08:59:40 AM	09:36:00 AM	10:31:40 AM	7	\$0.00	\$0.0
6/9/2014			WTHB-FM	08:19:00 AM					2	\$0.00	\$0.0
6/10/2014	Tue	:20	WTHB-FM		09:59:00 AM				4	\$0.00	\$0.0
6/11/2014			WTHB-FM	06:23:40 PM			10:49:10 AM		6	\$0.00	\$0.0
6/12/2014	Thu		WTHB-FM	11:15:40 AM	07:40:40 AM 06:38:40 PM	08:40:40 AM	09:22:40 AM	10:31:40 AM	7	\$0.00	\$0.0
6/12/2014	Thu	- 9	WTHB-FM	11:31:30 AM	1.77				1	\$0.00	\$0.0
6/13/2014	Fri_		WTHB-FM	06:38:00 AM		09:40:10 AM	10:15:00 AM		4	\$0.00	\$0.0
6/17/2014	Tue		WTHB-FM	06:22:40 AM					2	\$0.00	\$0.0
5/19/2014	Thu		WTHB-FM	08:40:40 AM	06:37:30 PM				2	\$0.00	\$0.0
5/21/2014	Sat	7.5	WTHB-FM	11:23:40 AM					1	\$0.00	\$0.0
5/27/2014	Fri		WTHB-FM	11:31:00 AM					1	\$0.00	\$0.0
6/30/2014	Mon	:20	WTHB-FM	06:40:10 AM					1	\$0.00	\$0.0
0/4/004			A Ser in Ser i		og Event: SER	VING UP SOU	L				
6/1/2014	J		WTHB-FM	02:46:40 PM					2	\$0.00	\$0.0
	Sun		WTHB-FM	02:26:40 PM	03:45:40 PM				2	\$0.00	\$0.0
6/8/2014	Sun	:30\	WTHB-FM	03:24:30 PM					1	\$0.00	\$0.0

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00556-0017

O 6/30/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: HELPING OUR HEROES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Log Event: NEW HOUR			
6/2/2014	Mon	1:00 WTHB-FM	06:36:00 AM 08:22:00 AM 10:29:00 AM	3	\$0.00	\$0.00
6/3/2014	Tue	:30 WTHB-FM	11:15:30 AM	1	\$0.00	\$0.00
6/3/2014	Tue	1:00 WTHB-FM	08:40:10 AM 06:21:00 PM	2	\$0.00	\$0.00
6/4/2014	Wed	:30 WTHB-FM	06:23:00 PM	1	\$0.00	\$0.00
6/4/2014	Wed	1:00 WTHB-FM	06:36:00 AM	1	\$0.00	\$0.00
6/5/2014	Thu	1:00 WTHB-FM	06:39:30 AM	1	\$0.00	\$0.00
6/6/2014	Fri	1:00 WTHB-FM	08:20:00 AM 06:52:10 PM	2	\$0.00	\$0.00
6/9/2014	Mon	1:00 WTHB-FM	09:22:00 AM 06:23:00 PM	2	\$0.00	\$0.00
6/10/2014	Tue	:15 WTHB-FM	02:31:45 PM	1	\$0.00	\$0.0
6/10/2014	Tue	:30 WTHB-FM	06:21:30 PM	1	\$0.00	\$0.00
6/10/2014	Tue	1:00 WTHB-FM.	07:37:00 AM 08:55:00 AM 09:39:30 AM	3	\$0.00	\$0.00
6/11/2014	Wed	:30 WTHB-FM	10:48:00 AM	1	\$0.00	\$0.00
6/11/2014	Wed	1:00 WTHB-FM	07:39:40 AM	1	\$0.00	\$0.00
6/12/2014	Thu	:15 WTHB-FM	01:15:45 PM	1	\$0.00	\$0.00
6/12/2014	Thu	1:00 WTHB-FM	11:30:00 AM	1	\$0.00	\$0.00
6/13/2014	Fri	:15 WTHB-FM	06:23:45 PM	1	\$0.00	\$0.0
6/13/2014	Fri	:30 WTHB-FM	11:49:00 AM	1	\$0.00	\$0.00
6/13/2014	Fri	1:00 WTHB-FM	08:59:00 AM	1	\$0.00	\$0.00
6/16/2014	Mon	:15 WTHB-FM	02:15:45 PM	1	\$0.00	\$0.00
6/16/2014	Mon	:30 WTHB-FM	07:39:00 AM	1	\$0.00	\$0.00
6/17/2014	Tue	:15 WTHB-FM	07:59:45 AM	1	\$0.00	\$0.00
6/18/2014	Wed	:15 WTHB-FM	08:59:45 AM	1	\$0.00	\$0.00
6/18/2014	Wed	:30 WTHB-FM	08:20:00 AM	1	\$0.00	\$0.00
6/19/2014	Thu	:15 WTHB-FM	06:53:45 PM	1	\$0.00	\$0.00
6/23/2014	Mon	:15 WTHB-FM	07:40:30 AM 08:59:45 AM	2	\$0.00	\$0.00
6/23/2014	Mon	1:00 WTHB-FM	06:52:00 PM	1 1	\$0.00	\$0.00
6/24/2014	Tue	:15 WTHB-FM	08:22:45 AM 09:59:45 AM 01:31:45 PM	3	\$0.00	\$0.00
6/25/2014	Wed	:15 WTHB-FM	07:22:45 AM	1	\$0.00	\$0.00
6/25/2014	Wed	:30 WTHB-FM	07:36:30 AM 06:20:30 PM	2	\$0.00	\$0.00
6/26/2014	Thu	:30 WTHB-FM	09:39:00 AM 09:59:30 AM	2	\$0.00	\$0.00
6/27/2014	Fri	:15 WTHB-FM	07:40:45 AM	1	\$0.00	\$0.00
6/27/2014	Fri	:30 WTHB-FM	06:38:40 PM	1	\$0.00	\$0.00
6/27/2014	Fri	1:00 WTHB-FM	09:19:30 AM	1	\$0.00	\$0.00
6/30/2014	Mon	:30 WTHB-FM	08:38:30 AM	1	\$0.00	\$0.00
6/30/2014	Mon	1:00 WTHB-FM	06:38:00 AM	1	\$0.00	\$0.00
- 1						

\$0.00 Quantity 47 Total **Total Due** \$0.00

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0022

O 6/30/2014

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Date	Day	Length		Qty	Rate	Total
			Log Event: DONNIE MCCLURKIN			
6/8/2014		:30 WTHB-FM	07:18:00 PM	1	\$0.00	\$0.0
6/8/2014	1 1	1:00 WTHB-FM	09:31:10 PM	1	\$0.00	\$0.0
6/14/2014	11 1	1:00 WTHB-FM	05:48:30 PM	1	\$0.00	\$0.
6/21/2014	Sat	:15 WTHB-FM	03:49:30 PM	1	\$0.00	\$0.0
			Log Event: NEW HOUR			
6/3/2014		1:00 WTHB-FM	06:35:30 AM 11:48:00 AM	2	\$0.00	\$0.
6/4/2014		:30 WTHB-FM	11:31:30 AM 06:37:40 PM	2	\$0.00	\$0.
6/4/2014	1 1	1:00 WTHB-FM	06:59:00 AM	1	\$0.00	\$0.
6/5/2014		:30 WTHB-FM	06:59:00 AM	1	\$0.00	\$0.
6/5/2014	Thu	1:00 WTHB-FM	08:38:00 AM 08:58:00 AM 09:55:00 AM	3	\$0.00	\$0.0
6/6/2014	Fri	:30 WTHB-FM	02:14:30 PM	1	\$0.00	\$0.0
6/6/2014		1:00 WTHB-FM	08:58:00 AM 06:37:30 PM	2	\$0.00	\$0.
6/7/2014		:15 WTHB-FM	10:23:45 AM 11:55:45 AM	2	\$0.00	\$0.0
6/9/2014		:15 WTHB-FM	06:38:45 PM	1	\$0.00	\$0.0
6/9/2014		:30 WTHB-FM	11:31:30 AM	1	\$0.00	\$0.
6/9/2014		1:00 WTHB-FM	09:40:00 AM	1	\$0.00	\$0.
6/10/2014	Tue	:30 WTHB-FM	06:53:00 PM	1	\$0.00	\$0.
5/10/2014	Tue	1:00 WTHB-FM	08:58:30 AM 09:57:30 AM	2	\$0.00	\$0.
5/11/2014	Wed	:30 WTHB-FM	11:31:30 AM	1	\$0.00	\$0.
6/11/2014	Wed	1:00 WTHB-FM	08:19:30 AM 09:57:40 AM	2	\$0.00	\$0.6
6/12/2014	Thu	:30 WTHB-FM	07:37:30 AM 11:49:00 AM	2	\$0.00	\$0.0
6/13/2014	Fri	:15 WTHB-FM	12:49:45 PM 06:38:45 PM	2	\$0.00	\$0.0
6/15/2014		:15 WTHB-FM	09:59:30 AM	1	\$0.00	\$0.0
6/16/2014	Mon	:15 WTHB-FM	08:22:30 AM 02:49:30 PM	2	\$0.00	\$0.0
6/17/2014	Tue	:15 WTHB-FM	08:22:45 AM 06:23:30 PM	2	\$0.00	\$0.0
6/18/2014	Wed	:15 WTHB-FM	08:22:45 AM 09:22:45 AM 10:31:45 AM 02:31:45 PM	4	\$0.00	\$0.0
6/19/2014	Thu	:15 WTHB-FM	06:40:45 AM 10:49:45 AM	2	\$0.00	\$0.0
6/20/2014	Fri	:15 WTHB-FM	11:15:45 AM 02:15:30 PM	2	\$0.00	\$0.0
3/21/2014	Sat	:15 WTHB-FM	11:55:30 AM	1	\$0.00	\$0.0
3/23/2014	Mon	:15 WTHB-FM	08:40:30 AM 09:40:30 AM 10:49:30 AM 06:53:30 PM	4	\$0.00	\$0.0
6/24/2014	Tue	:15 WTHB-FM	07:59:45 AM 11:49:30 AM	2	\$0.00	\$0.0
6/25/2014	Wed	:15 WTHB-FM	08:59:45 AM 11:31:45 AM	2	\$0.00	\$0.0
6/26/2014	Thu	:15 WTHB-FM	10:49:30 AM 02:31:45 PM 06:23:30 PM 06:53:30 PM	4	\$0.00	\$0.0
6/26/2014	Thu	:30 WTHB-FM	08:21:30 AM	1 1	\$0.00	\$0.0
6/26/2014	Thu	1:00 WTHB-FM	06:52:00 PM	1	\$0.00	\$0.0
5/27/2014	Fri	:15 WTHB-FM	08:22:30 AM	1 1	\$0.00	\$0.0
6/27/2014	Fri	1:00 WTHB-FM	08:56:30 AM	1	\$0.00	\$0.0
6/28/2014	Sat	:15 WTHB-FM	11:23:45 AM	1	\$0.00	\$0.0
30/2014	Mon	:15 WTHB-FM	09:22:45 AM 09:59:30 AM 01:15:45 PM 06:53:30 PM	4	\$0.00	\$0.0
			INVOICE			

PSA

Advertiser ID: 332

Amount Paid

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Date	Page
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DETACH AND RETURN WITH PAYMENT

332-00542-0022

O 6/30/2014

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

	Day	Length		Qty	Rate	Total
/30/2014	Mon	:30 WTHB-FM	07:20:00 AM 02:48:00 PM 06:22:00 PM	3	\$0.00	\$0.0
			Log Event: SERVING UP SOUL			
6/8/2014		:30 WTHB-FM		1	\$0.00	\$0.
/15/2014		:15 WTHB-FM		1	\$0.00	\$0.
/22/2014		:15 WTHB-FM		1	\$0.00	\$0.
/29/2014	Sun	:15 WTHB-FM	03:46:45 PM	1	\$0.00	\$0.
					ľ	

Thank you for your prompt payment.

Quantity 73 Total \$0.00 Total Due \$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00523-0023	6/30/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00523-0023

O 6/30/2014

1

PSA .

Purchase Order Number.

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House, .

Date	Day	Length			Qty	Rate	Total
				Log Event: NEW HOUR			
6/2/2014		9.6	∕∕THB-FM	06:57:00 AM 08:39:10 AM 09:38:30 AM 02:31:00 PM	4	\$0.00	\$0.0
6/3/2014		:30 V	WTHB-FM	11:49:30 AM	1	\$0.00	\$0.0
6/3/2014			∕/THB-FM	06:38:30 AM 08:57:30 AM 06:23:10 PM	3	\$0.00	\$0.0
6/4/2014			NTHB-FM	12:14:30 PM	1	\$0.00	\$0.0
6/5/2014		:30 V	NTHB-FM	06:52:30 PM	1	\$0.00	\$0.0
6/5/2014	Thu		WTHB-FM	09:56:30 AM	1	\$0.00	\$0.
6/6/2014	Fri	0.0	WTHB-FM	09:19:30 AM	1	\$0.00	\$0.
6/9/2014		8	VTHB-FM	11:49:30 AM	1	\$0.00	\$0.
6/9/2014			VTHB-FM	09:56:30 AM	1	\$0.00	\$0.
6/10/2014			VTHB-FM	08:35:30 AM 11:29:30 AM	2	\$0.00	\$0.
6/11/2014			VTHB-FM	09:56:00 AM	1	\$0.00	\$0.
6/11/2014	- 1	-1	VTHB-FM	08:22:00 AM	1	\$0.00	\$0.
6/12/2014			VTHB-FM	06:36:30 PM	1	\$0.00	\$0.
6/13/2014	Fri		VTHB-FM	07:21:00 AM 11:15:30 AM	2	\$0.00	\$0.
6/13/2014	Fri	201	VTHB-FM	09:58:00 AM	1	\$0.00	\$0.
5/17/2014	Tue	1:00 V	VTHB-FM	08:39:30 AM	1	\$0.00	\$0.
6/23/2014	11	3	VTHB-FM	08:21:00 AM	1	\$0.00	\$0.
5/24/2014	Tue	1:00 V	VTHB-FM	09:56:00 AM 06:52:00 PM	2	\$0.00	\$0.
6/26/2014	Thu		VTHB-FM	08:36:00 AM	1	\$0.00	\$0.
5/27/2014	Fri	:30 V	VTHB-FM	09:22:00 AM	1	\$0.00	\$0.
3/30/2014		:30 V	VTHB-FM	09:20:00 AM	1	\$0.00	\$0.
6/30/2014	Mon	1:00 V	VTHB-FM	07:38:10 AM	1	\$0.00	\$0.
					1 1	1	
					1 1		
				•			

Thank you for your prompt payment.

Quantity 30 Total \$0.00 Total Due \$0.00