

Station WTHB-AM Augusta, GA

Quarterly List of Programming Responsive to Issues of Community Concern

3rd Quarter

October 10, 2019

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: Stand up 2 Cancer, High Blood Pressure Control, Child Car Safety, and Underage Drinking & Driving Prevention.

PSA

Advertiser ID: 332

Amount Paid

332-00761-0015	7/31/2019	1	
Invoice	Date	Page	

DETACH AND RETURN WITH PAYMENT

332-00761-0015

L 7/31/2019

1

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: STAND UP 2 CANCER

Salesperson: House, .

Date	Day	Length			Qty	Rate	Total
			Tape: SU	CENGTRI30			
7/1/2019	Mon	.3/	WTHB-FM	Log Event: DONNIE MCCLURKIN 07:49:30 PM			
7/14/2019			WTHB-FM	08:30:30 PM	1	\$0.00	\$0.0
			10000		1	\$0.00	\$0.0
7/1/2019	Mon	.30	WTHB-FM	Log Event: NEW HOUR 07:22:30 AM 06:20:30 PM			
7/2/2019			WTHB-FM	08:22:30 AM	2	\$0.00	\$0.0
7/3/2019	1 1		WTHB-FM		3	\$0.00	\$0.0
7/4/2019	J		WTHB-FM	03:17:30 PM	2	\$0.00	\$0.0
7/5/2019	Fri		WTHB-FM	07:22:30 AM 03:38:30 PM 04:54:30 PM	3	\$0.00	\$0.0
7/8/2019			WTHB-FM	05:55:30 PM	3	\$0.00	\$0.0
7/11/2019	Thu		WTHB-FM	08:40:30 AM	1	\$0.00	\$0.0
7/12/2019	Fri		WTHB-FM	09:59:30 AM 03:54:30 PM	4	\$0.00	\$0.0
				CENGTRI60	2	\$0.00	\$0.0
				Log Event: DONNIE MCCLURKIN			
7/4/2019	Thu	1:00	WTHB-FM	07:17:00 PM	1 1	\$0.00	\$0.0
7/7/2019	Sun	1:00	WTHB-FM	08:30:00 PM	1 1	\$0.00	\$0.0
7/9/2019	Tue	1:00	WTHB-FM	07:30:00 PM	1	\$0.00	\$0.0
				Log Event: DORNDA CLARK COLE		\$0.00	φυ.υ
7/7/2019	Sun	1:00	WTHB-FM	03:21:30 PM	1	\$0.00	\$0.00
7/14/2019	Sun	1:00	WTHB-FM	02:55:00 PM 03:55:00 PM	2	\$0.00	\$0.00
				Log Event: NEW HOUR	-		Ψ0.00
7/1/2019	- 1	1:00	WTHB-FM	08:40:00 AM 09:59:00 AM 04:38:00 PM 06:53:30 PM	4	\$0.00	\$0.00
	Tue	1:00	WTHB-FM	09:38:30 AM 03:36:30 PM 04:20:00 PM 06:52:00 PM	4	\$0.00	\$0.00
7/3/2019 \	- 1		WTHB-FM	08:20:00 AM 09:22:00 AM 03:20:00 PM	3	\$0.00	\$0.00
	Thu	5.00	WTHB-FM	07:22:00 AM 08:55:30 AM	2	\$0.00	\$0.00
7/5/2019	Fri		WTHB-FM	08:59:00 AM 06:20:00 PM 06:53:00 PM	3	\$0.00	\$0.00
7/8/2019		1:001	WTHB-FM	09:22:00 AM 04:55:00 PM 06:34:30 PM 06:55:00 PM	4	\$0.00	\$0.00
	Tue	1:00\	NTHB-FM	06:36:00 AM 09:57:30 AM 04:36:30 PM 06:36:00 PM	4	\$0.00	\$0.00
7/10/2019 V	Ved	1:00\	NTHB-FM	06:59:00 AM	PM 6	\$0.00	\$0.00
7/11/2019	Thu	1:001		06:53:30 PM 03:19:00 PM 03:56:00 PM 06:52:30 PM			40.00
/12/2019	Fri				3	\$0.00	\$0.00
				07:22:00 AM 08:40:00 AM 04:53:30 PM 05:54:00 PM 06:54:30	PM 5	\$0.00	\$0.00
						1	

Thank you for your prompt payment.

Quantity	66 Total	\$0.00
Total Due		\$0.00

PSA

Advertiser ID: 332

Amount Paid

Invoice	Date	Page
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DETACH AND RETURN WITH PAYMENT

332-00761-0016

L 7/31/2019

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: STAND UP 2 CANCER

Salesperson: House, .

Date	Day	Length	The Carr	A CHIBICOTTON YOU					Qty	Rate	Tota
			Tape: SU	2CENGTRI30	ng Frant. DAN	INTE MOOT IN	DIZINI				
7/16/2019	Tue	:30	WTHB-FM	07:17:00 PM		NIE MCCLUI	KKIN			60.00	00
7/21/2019			WTHB-FM		09:29:30 PN	Л			1	\$0.00	\$0.
7/28/2019			WTHB-FM			,			2	\$0.00	\$0.
		.0,0				NDA CLARK	COLE		1	\$0.00	\$0.
7/28/2019	Sun	:30	WTHB-FM		_	IDA CLARK	COLE		1	\$0.00	\$0.
						NEW HOUR			'	Ψ0.00	φυ.
7/15/2019	Mon	:30	WTHB-FM	06:59:30 AM	04:36:30 PM				2	\$0.00	\$0.
/17/2019	Wed	:30	WTHB-FM	05:38:30 PM					1	\$0.00	\$0.
/18/2019	Thu	:30	WTHB-FM	06:22:30 AM	03:36:30 PM	04:38:30 PM	1		3	\$0.00	\$0.
/19/2019	Fri	:30	WTHB-FM			06:54:00 PM			3	\$0.00	\$0.
/23/2019	Tue	:30	WTHB-FM	06:36:30 PM					1	\$0.00	\$0.
/24/2019	Wed	:30	WTHB-FM	03:54:30 PM					1	\$0.00	\$0.
/29/2019	Mon	:30	WTHB-FM	06:38:30 PM						\$0.00	\$0.
/30/2019	Tue	:30	WTHB-FM	07:22:30 AM	05:56:30 PM				2	\$0.00	\$0.
/31/2019	Wed	:30	WTHB-FM	06:22:30 AM					1 1	\$0.00	\$0
			Tape: SU2	CENGTRI60							**
				Lo	g Event: DON	NIE MCCLUR	RKIN				
/22/2019		100	WTHB-FM	07:18:00 PM					1	\$0.00	\$0.
/23/2019			WTHB-FM	07:49:00 PM					1	\$0.00	\$0.
/26/2019	Fri		WTHB-FM	07:49:00 PM					1	\$0.00	\$0.
/31/2019	Wed	1:00	WTHB-FM	07:49:00 PM					1	\$0.00	\$0.
(24/2040	_	4.00			Event: DORN	DA CLARK (COLE				
21/2019			WTHB-FM	03:25:00 PM					1	\$0.00	\$0.
28/2019	Sun	1:00	WTHB-FM	03:57:00 PM					1	\$0.00	\$0.
15/2010		4.00	ACT 110 - 1 -		-	NEW HOUR				- 1	
15/2019		2007	WTHB-FM			03:36:00 PM			4	\$0.00	\$0.
16/2019 17/2019 \	Tue		WTHB-FM					05:18:00 PM	5	\$0.00	\$0.
			WTHB-FM		U9:59:00 AM	04:20:00 PM	06:53:30 PM		4	\$0.00	\$0.
19/2019	Thu Fri		WTHB-FM	08:37:00 AM	04.00.00.00				1	\$0.00	\$0.
22/2019		G S	WTHB-FM	03:20:00 PM					3	\$0.00	\$0.
22/2019	WOR	1:00	∕∕THB-FM	05:56:00 AM	07:59:00 AM	09:22:00 AM	03:38:00 PM	04:38:00 PM	6	\$0.00	\$0.0
23/2019	Tue	1:00	WTHB-FM		09:19:00 AM	03:19:30 PM	04:35:30 PM	05:38:00 PM	5	\$0.00	\$0.0
24/2019 \	Ved	1:00						06:54:00 PM	5	\$0.00	\$0.0
25/2019	Thu	1:00		06:20:00 AM					6	\$0.00	\$0.0
26/2019	Fri			06:18:30 PM							
20/2018	FIL	1:00	NTHB-FM	06:20:00 AM 06:34:30 PM	U/:59:00 AM	U9:37:30 AM	04:20:00 PM	05:18:00 PM	6	\$0.00	\$0.0
29/2019	Vion	1:00	NTHB-FM		08:57:00 AM	09:59:00 AM	04:20:00 PM	05:35:00 PM	5	\$0.00	\$0.0
30/2019		1:00		08:37:00 AM					3	\$0.00	\$0.0
31/2019 V	Ved	1:00		08:22:00 AM			04:54:00 PM	06:20:00 PM	5	\$0.00	\$0.0

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Advertiser ID: 332

Amount Paid

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Invoice	Date	Page

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: STAND UP 2 CANCER

Salesperson: House, .

	_		•	Ison. House, .		
Date	Day	Length		Qty	Rate	Tota
			Tape: SU2CENGTRI60 Cont			
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Thank you for your prompt payment.

Quantity 84 Total \$0.00 Total Due \$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00800-0002	7/31/2019	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00800-0002

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: HIGH BLOOD PRESSURE CONTROL

Salesperson: House, .

Date	Day	Length							Qty	Rate	Total
			Tape: CN	HB0093000							
		1			g Event: DON	NIE MCCLUR	KIN				
7/2/2019			WTHB-FM						1	\$0.00	\$0.0
7/4/2019			WTHB-FM	07:18:00 PM					1	\$0.00	\$0.0
7/6/2019	Sat	1:00	WTHB-FM	04:30:00 PM					1	\$0.00	\$0.0
7/7/2019		1:00	WTHB-FM	07:16:30 PM					1	\$0.00	\$0.00
7/12/2019	Fri	1:00	WTHB-FM	07:18:00 PM	07:32:00 PM				2	\$0.00	\$0.00
7/13/2019	Sat	1:00	WTHB-FM	04:18:00 PM					1	\$0.00	\$0.00
7/14/2019	Sun	1:00	WTHB-FM	07:17:00 PM	08:32:00 PM				2	\$0.00	\$0.00
				Log	Event: DORN	DA CLARK C	OLE				
7/7/2019		1:00	WTHB-FM	02:21:30 PM	03:40:30 PM				2	\$0.00	\$0.00
7/14/2019	Sun	1:00	WTHB-FM	02:21:00 PM	02:57:00 PM	03:57:00 PM			3	\$0.00	\$0.00
					Log Event:	NEW HOUR					
7/1/2019		1:00	WTHB-FM	06:16:30 PM	06:55:00 PM	08:56:30 AM			7	\$0.00	\$0.00
7/2/2019			WTHB-FM	05:37:00 PM	06:15:30 PM	09:56:30 AM			7	\$0.00	\$0.00
7/3/2019			WTHB-FM	05:56:00 PM	06:54:00 PM	09:37:00 AM			7	\$0.00	\$0.00
7/4/2019 7/5/2019			WTHB-FM	05:53:00 PM		09:22:00 AM			6	\$0.00	\$0.00
7/8/2019	Fri		WTHB-FM WTHB-FM	06:16:30 PM	06:55:30 PM	08:56:00 AM			7	\$0.00	\$0.00
7/9/2019			WTHB-FM	06:36:00 PM	06:54:00 PM	04:18:30 PM			7	\$0.00	\$0.00
7/10/2019			WTHB-FM	05:17:00 PM	06:18:30 PM	09:36:00 AM 03:34:00 PM			7	\$0.00	\$0.00
	Thu		WTHB-FM	06:56:00 PM		09:37:30 AM			6	\$0.00 \$0.00	\$0.0
				05:16:30 PM	05:53:30 PM	06:54:00 PM			8	\$0.00	\$0.00
7/12/2019	Fri	1:00	WTHB-FM	06:19:30 AM 04:56:00 PM	07:40:00 AM 05:56:00 PM	08:56:30 AM	09:56:30 AM	03:52:30 PM	7	\$0.00	\$0.00
						· for voice					

Thank you for your prompt payment.

Quantity83 Total\$0.00Total Due\$0.00

PSA

Advertiser ID: 332

Amount Paid

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Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00800-0003

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: HIGH BLOOD PRESSURE CONTROL

Salesperson: House, .

Date	Day	Length							Qty	Rate	Total
			Tape: CN	HB0093000	_						
7/46/0040		4.00	NACTURE EAA		g Event: DON	NIE MCCLUR	RKIN				
7/16/2019			WTHB-FM	07:32:00 PM					1	\$0.00	\$0.6
7/17/2019			WTHB-FM	07:16:30 PM					1	\$0.00	\$0.0
7/18/2019	Thu		WTHB-FM	07:18:00 PM					1	\$0.00	\$0.
7/19/2019	Fri		WTHB-FM	07:16:30 PM					1	\$0.00	\$0.
7/21/2019			WTHB-FM	08:16:30 PM	09:32:00 PM				2	\$0.00	\$0.
7/24/2019			WTHB-FM	07:17:00 PM					1	\$0.00	\$0.
7/25/2019	Thu		WTHB-FM	07:32:00 PM					1	\$0.00	\$0.0
7/26/2019	Fri	1:00	WTHB-FM	07:32:00 PM					1	\$0.00	\$0.0
7/28/2019		1:00	WTHB-FM	07:18:00 PM	09:30:00 PM				2	\$0.00	\$0.0
7/30/2019		1:00	WTHB-FM	07:18:00 PM					1	\$0.00	\$0.0
7/31/2019	Wed	1:00	WTHB-FM	07:32:00 PM					1	\$0.00	\$0.0
				Log	Event: DORN	DA CLARK C	OLE				
7/21/2019	Sun	1:00	WTHB-FM	02:23:00 PM	03:42:30 PM				2	\$0.00	\$0.0
7/28/2019	Sun	1:00	WTHB-FM	02:21:00 PM	03:23:00 PM	03:59:00 PM			3	\$0.00	\$0.0
					Log Event:	NEW HOUR					
7/15/2019		1:00	WTHB-FM	06:36:00 PM				05:54:30 PM	6	\$0.00	\$0.0
7/16/2019	Tue		WTHB-FM	05:20:00 PM				04:18:00 PM	6	\$0.00	\$0.
7/17/2019		1:00	WTHB-FM					05:52:00 PM	5	\$0.00	\$0.6
7/18/2019	Thu	1:00	WTHB-FM	05:35:30 PM	06:35:30 PM			04:35:30 PM	7	\$0.00	\$0.
7/19/2019	Fri	-	WTHB-FM	06:22:00 AM 05:56:00 PM					6	\$0.00	\$0.
//22/2019		50.70	WTHB-FM	07:40:00 AM 06:56:00 PM					6	\$0.00	\$0.0
	Tue	5.5	WTHB-FM	06:20:00 AM 05:54:00 PM	06:38:00 PM				7	\$0.00	\$0.0
//24/2019			WTHB-FM	06:40:00 AM 04:53:30 PM	05:53:00 PM				7	\$0.00	\$0.0
/25/2019	Thu	0.0	WTHB-FM	07:57:00 AM					5	\$0.00	\$0.0
//26/2019	Fri	3	WTHB-FM	07:57:00 AM					5	\$0.00	\$0.0
/29/2019		20	WTHB-FM	06:22:00 AM 06:53:30 PM					6	\$0.00	\$0.0
	Tue	2	WTHB-FM	07:37:00 AM 04:53:00 PM	05:53:00 PM				7	\$0.00	\$0.0
/31/2019	/Ved	1:00	WTHB-FM	07:59:00 AM	09:19:00 AM	03:38:00 PM	04:35:30 PM	05:56:00 PM	5	\$0.00	\$0.0

Thank you for your prompt payment.

Quantity96 Total\$0.00Total Due\$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00780-0004	7/31/2019	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00780-0004

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: CHLD CAR SAFETY (2021)

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Tape: CN	CS0206000	4.7	Tate	10111
714 (0040	.			Log Event: DONNIE MCCLURKIN			
7/1/2019			ľ	07:32:30 PM	[1]	\$0.00	\$0.0
7/3/2019			WTHB-FM	07:32:30 PM	1	\$0.00	\$0.0
7/14/2019	Sun	:30	WTHB-FM	07:49:30 PM	1	\$0.00	\$0.0
	_	540		Log Event: NEW HOUR			
7/9/2019			WTHB-FM		1	\$0.00	\$0.0
7/11/2019	Thu	:30		06:34:30 PM	1	\$0.00	\$0.0
			Tape: CNO				
7/7/2040				Log Event: DONNIE MCCLURKIN			
7/7/2019			WTHB-FM	08:17:30 PM	1	\$0.00	\$0.0
7/11/2019	Thu	:30	WTHB-FM	07:32:30 PM	1	\$0.00	\$0.0
717/0040				Log Event: DORNDA CLARK COLE			
7/7/2019	Sun	:30	WTHB-FM	03:57:00 PM	1	\$0.00	\$0.0
7/4/0045				Log Event: NEW HOUR			
7/4/2019		2.23	WTHB-FM	04:20:30 PM	1	\$0.00	\$0.0
7/9/2019			WTHB-FM	06:55:00 PM	1	\$0.00	\$0.0
7/11/2019	- 1		WTHB-FM	04:53:00 PM	1	\$0.00	\$0.0
7/12/2019	Fri	:30	WTHB-FM	06:57:30 AM	1	\$0.00	\$0.0
1							

Thank you for your prompt payment.

Quantity12 Total\$0.00Total 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: CHLD CAR SAFETY (2021)

Salesperson: House,

Date	Day	Length			Qty	Rate	e Total
			Tape: CN	CS0206000			
7/18/2019	Thu	.20	WTHB-FM	Log Event: DONNIE MCCLURKIN 07:49:30 PM			
7/19/2019		11 11	WTHB-FM		1		7.0
7/28/2019			WTHB-FM	07:49:30 PM 08:18:30 PM	1		7
7/29/2019				07:32:30 PM	1	1	4
172012013	IVIOII	.50	AA I LID-LIM		1	\$0.00	\$0.0
7/17/2019	Wed	:30	WTHB-FM	Log Event: NEW HOUR 09:40:30 AM			
7/22/2019			WTHB-FM		1		\$0.0
7/26/2019	11		WTHB-FM		1	\$0.00	\$0.0
				CS0208000	1	\$0.00	\$0.0
		1		Log Event: DONNIE MCCLURKIN			
7/23/2019	Tue	:30	WTHB-FM	07:30:00 PM	1	\$0.00	\$0.0
				Log Event: DORNDA CLARK COLE			, , , ,
7/28/2019	Sun	:30	WTHB-FM		1	\$0.00	\$0.0
				Log Event: NEW HOUR			
7/15/2019	1	1	WTHB-FM	06:22:30 AM	1	\$0.00	\$0.0
7/17/2019			WTHB-FM	03:53:30 PM 05:17:30 PM	2	\$0.00	\$0.0
7/18/2019		:30\	WTHB-FM	08:59:30 AM 09:40:30 AM	2	\$0.00	\$0.0
7/19/2019	Fri	:301	WTHB-FM	08:55:30 AM	1	\$0.00	\$0.0
7/29/2019	- 11		WTHB-FM	03:56:30 PM 05:20:30 PM	2	\$0.00	\$0.0
- 1	Tue	200		06:35:30 PM	1	\$0.00	\$0.0
7/31/2019	Wed	:30 \	NTHB-FM	05:18:30 PM 06:38:30 PM	2	\$0.00	\$0.0
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		1					
				TIL 1			

Thank you for your prompt payment.

Quantity 20 Total \$0.00 Total Due \$0.00

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Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00794-0003

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: UNDERAGE DRINKING & DRIVING PRE'

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
		Tape: CN	UD0032000			
7/4/0040		001455115 514	Log Event: DONNIE MCCLURKIN			
7/4/2019	1	:30 WTHB-FM	07:29:30 PM	1	\$0.00	\$0.
7/5/2019		:30 WTHB-FM	07:17:30 PM	1	\$0.00	\$0.
7/7/2019		:30 WTHB-FM	07:18:30 PM	1	\$0.00	\$0.
7/13/2019	Sat	:30 WTHB-FM	04:30:00 PM	1	\$0.00	\$0.
7/3/2019	Wod	20MTHD EM	Log Event: NEW HOUR			
7/4/2019		:30 WTHB-FM :30 WTHB-FM	06:17:00 PM	1	\$0.00	\$0.
7/5/2019	Fri	:30 WTHB-FM		1	\$0.00	\$0.
7/8/2019		:30 WTHB-FM	05:17:30 PM	1	\$0.00	\$0.
7/10/2019		:30 WTHB-FM		1	\$0.00	\$0.
710/2019	vveu		JD0033000	1	\$0.00	\$0.
		Tape. Civi	Log Event: DONNIE MCCLURKIN			
7/3/2019	Wed	:30 WTHB-FM		1	\$0.00	\$0.
			Log Event: NEW HOUR		10.00	Ψ0.
7/1/2019	Mon	:30 WTHB-FM	04:56:30 PM	1	\$0.00	\$0.
7/4/2019	Thu	:30 WTHB-FM	06:22:30 AM 06:20:30 PM	2	\$0.00	\$0.
7/5/2019	Fri	:30 WTHB-FM	09:22:30 AM 05:17:30 PM	2	\$0.00	\$0.
7/8/2019	Mon	:30 WTHB-FM	03:34:00 PM	1	\$0.00	\$0.0

Thank you for your prompt payment.

Quantity 16 Total \$0.00 Total Due \$0.00

PSA

Advertiser ID: 332

Amount Paid

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L 7/31/2019

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: UNDERAGE DRINKING & DRIVING PRE'

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
7/4 5/0040			Log Event: NEW HOUR			
7/15/2019	Mon	:30 WTHB-FM	Tape: CNUD0033000	1	\$0.00	\$0.0
7/16/2019	Tue	:30 WTHB-FM	Log Event: NEW HOUR Tape: CNUD0033000	1	\$0.00	\$0.0
710/2010		.00,111121101	Log Event: DONNIE MCCLURKIN	'	Ψ0.00	Ψ0.0
7/17/2019	Wed	:30 WTHB-FM	Tape: CNUD0033000	1	\$0.00	\$0.0
			Log Event: NEW HOUR			
7/18/2019	Thu	:30 WTHB-FM	Tape: CNUD0033000	1	\$0.00	\$0.0
7/21/2019	2112	20MTUB EM	Log Event: DONNIE MCCLURKIN Tape: CNUD0033000		**	
12 1/2019	Suii	:30 WTHB-FM	Log Event: NEW HOUR	1	\$0.00	\$0.0
7/24/2019	Wed	:30 WTHB-FM	Tape: CNUD0033000	1	\$0.00	\$0.
			Log Event: NEW HOUR			4
/25/2019	Thu	:30 WTHB-FM	Tape: CNUD0032000	2	\$0.00	\$0.
/25/2019	Thu	:30 WTHB-FM	Tape: CNUD0033000	1	\$0.00	\$0.
10010010		44	Log Event: NEW HOUR			
/26/2019 /26/2019	1 1	:30 WTHB-FM	Tape: CNUD0032000 Tape: CNUD0033000	2	\$0.00	\$0.
72072019	[["	:30 WTHB-FM	Log Event: DONNIE MCCLURKIN	2	\$0.00	\$0.
7/27/2019	Sat	:30 WTHB-FM	Tape: CNUD0033000	1	\$0.00	\$0.
			Log Event: DONNIE MCCLURKIN	1 1	,	
//28/2019	Sun	:30 WTHB-FM	Tape: CNUD0032000	1	\$0.00	\$0.
		22	Log Event: NEW HOUR			
/31/2019		:30 WTHB-FM	Tape: CNUD0032000	1	\$0.00	\$0.
/31/2019	vvea	:30 WTHB-FM	Tape: CNUD0033000	1	\$0.00	\$0.
		.				
		,				

Thank you for your prompt payment.

Quantity	17 Total	\$0.00
Total Due		\$0.00

PSA

Advertiser ID: 332

Amount Paid_

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Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00794-0005

L 8/31/2019

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: UNDERAGE DRINKING & DRIVING PRE'

Salesperson: House, .

Date	Day	Length	Tona Chi	TIDOO22000		Qty	Rate	Tota
			Tape: CN	UD0032000 Lo	g Event: DONNIE MCCLURKIN			
8/9/2019	Fri	:30	WTHB-FM	07:31:30 PM	g Event: DONNIE MCCEURAIN		#0.00	***
8/11/2019	Sun		WTHB-FM	07:32:30 PM		1	\$0.00	\$0.0
8/18/2019	Sun	:30	WTHB-FM				\$0.00	\$0.0
8/30/2019	Fri		WTHB-FM				\$0.00	\$0.0
8/31/2019	Sat		WTHB-FM				\$0.00	\$0.0
			,		Event: DORNDA CLARK COLE	1	\$0.00	\$0.0
8/4/2019	Sun	:30	WTHB-FM	03:43:30 PM	2.011.0 2 Old (DA CLARIK COLE	1	\$0.00	* 0.0
					Log Event: NEW HOUR	' '	\$0.00	\$0.0
8/1/2019	Thu	:30	WTHB-FM	06:57:00 AM	-9	1	\$0.00	\$0.0
8/8/2019		:30	WTHB-FM	08:40:30 AM			\$0.00	\$0.0
8/12/2019	D 1	:30	WTHB-FM	05:52:30 PM		1	\$0.00	\$0.0 \$0.0
8/14/2019	Wed	:30	WTHB-FM	09:38:30 AM			\$0.00	\$0.0 \$0.0
8/16/2019	Fri	:30	WTHB-FM	05:36:30 PM		1	\$0.00	\$0.0
8/22/2019	Thu	:30	WTHB-FM	07:39:30 AM		1	\$0.00	, \$0.0
8/26/2019	Mon	:30	WTHB-FM	05:36:00 PM		1	\$0.00	\$0.0
			Tape: CNU				45,00	Ψ0.0
8/8/2019	Thu	.00	\4.50		Event: DONNIE MCCLURKIN			
8/16/2019	Thu Fri		WTHB-FM	07:29:30 PM		1	\$0.00	\$0.0
8/17/2019	Sat		WTHB-FM	07:32:30 PM		1	\$0.00	\$0.0
8/18/2019			WTHB-FM	03:32:30 PM		1	\$0.00	\$0.0
8/23/2019	Fri		WTHB-FM	07:29:30 PM		1	\$0.00	\$0.0
8/24/2019	Sat		WTHB-FM	11:30:00 PM		1	\$0.00	\$0.0
0,24,2013	Jai	.30	WTHB-FM	05:32:30 PM		1	\$0.00	\$0.0
8/2/2019	Fri	.301	WTHB-FM	04:38:30 PM	Log Event: NEW HOUR			
8/5/2019						1	\$0.00	\$0.00
8/7/2019	- 1			08:22:30 AM 03:53:30 PM		1	\$0.00	\$0.00
	Sun			10:59:30 AM		1	\$0.00	\$0.00
	Tue			05:20:30 PM		1 1	\$0.00	\$0.00
3/16/2019	Fri			08:36:00 AM		1	\$0.00	\$0.00
3/30/2019	Fri			05:56:30 PM		1	\$0.00	\$0.00
			Tape: CNU			1	\$0.00	\$0.00
		1		20021000	Log Event: NEW HOUR			
8/2/2019	Fri	:15 V	√THB-FM	08:40:50 AM		1	\$0.00	ድስ ስር
/13/2019		:15 V	VTHB-FM	08:59:45 AM		1 1	\$0.00	\$0.00
	Tue	:15 V	VTHB-FM	06:56:45 PM		1 1	\$0.00	\$0.00
01	Thu	:15 V	VTHB-FM	06:56:50 PM		1	\$0.00	\$0.00
/23/2019	Fri	:15 V	VTHB-FM (08:59:45 AM		1	\$0.00	\$0.00
/26/2019 N	/lon	:15 V	VTHB-FM (06:59:45 AM		1 1	\$0.00	\$0.00 \$0.00
						1 1	Ψ5.50	\$0.00

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Advertiser ID: 332

Amount Paid

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Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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L 8/31/2019

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: UNDERAGE DRINKING & DRIVING PRE'

Salesperson: House, .

Date	Day	Length	Qty	Rate	Tota
		Tape: CNUD0034000 Cont			
/27/2019	Tue	:15 WTHB-FM 07:40:45 AM	1	\$0.00	\$0.
		Tape: CNUD0035000			
/25/2019	S	Log Event: DONNIE MCCLURKIN		1	
12312019	Sun	:15 WTHB-FM 08:18:45 PM	1	\$0.00	\$0.
/14/2019	Mod	Log Event: NEW HOUR			
- 1		:15 WTHB-FM 05:56:45 PM	1	\$0.00	\$0
/15/2019		:15 WTHB-FM 06:56:45 PM	1	\$0.00	\$0
/20/2019		:15 WTHB-FM 03:38:45 PM	1	\$0.00	\$0
/26/2019		:15 WTHB-FM 06:38:45 PM	1	\$0.00	\$0
/27/2019	Tue	:15 WTHB-FM 06:40:50 AM 08:59:45 AM	2	\$0.00	\$0
1					
1					
- 1					
- 1					

Thank you for your prompt payment.

Quantity 40 Total \$0.00 Total Due \$0.00

PSA

Advertiser ID: 332

Amount Paid

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Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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L 8/31/2019

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: CHLD CAR SAFETY (2021)

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Tape: CN	CS0206000			
8/10/2019	Sat	:30	WTHB-FM	Log Event: DONNIE MCCLURKIN 04:49:30 PM		\$0.00	\$0.0
8/25/2019			WTHB-FM	07:32:30 PM	1	\$0.00	\$0.0 \$0.0
8/29/2019			WTHB-FM	07:48:30 PM		\$0.00	\$0.0
·				Log Event: NEW HOUR	1	Ψ0.00	Ψυ.
8/1/2019	Thu	:30	WTHB-FM	04:18:30 PM	1	\$0.00	\$0.
8/2/2019	Fri	:30	WTHB-FM	08:59:30 AM		\$0.00	\$0.
8/8/2019	Thu	:30	WTHB-FM	06:56:30 PM		\$0.00	\$0.
8/14/2019	Wed	:30	WTHB-FM	06:18:30 PM		\$0.00	\$0.
8/15/2019	Thu	:30	WTHB-FM	06:59:30 AM		\$0.00	\$0.
8/19/2019	Mon	:30	WTHB-FM	06:20:30 PM	1	\$0.00	\$0.
8/22/2019	Thu	:30	WTHB-FM	03:53:30 PM	1 1	\$0.00	\$0.
8/26/2019	Mon	:30	WTHB-FM	06:20:30 PM	1	\$0.00	\$0.
8/28/2019	Wed	:30	WTHB-FM	06:56:30 PM	1	\$0.00	\$0.
			Tape: CN	CS0208000			***
				Log Event: DONNIE MCCLURKIN			
8/4/2019	Sun	:30	WTHB-FM	07:49:30 PM 09:31:00 PM	2	\$0.00	\$0.
8/11/2019	Sun	-	WTHB-FM	09:16:30 PM	1	\$0.00	\$0.
8/15/2019	Thu		WTHB-FM	07:49:30 PM	1	\$0.00	\$0.
	1		WTHB-FM	09:16:00 PM	1	\$0.00	\$0.0
8/26/2019	Mon	:30	WTHB-FM	07:18:30 PM	1	\$0.00	\$0.0
0/05/0040				Log Event: DORNDA CLARK COLE			
8/25/2019	Sun	:30	WTHB-FM	02:41:00 PM	1	\$0.00	\$0.0
8/23/2019	F.:	.20	MATUR EN	Log Event: HEZEKIAH WALKER SHOW			
0/23/2019	Fri	.30	WTHB-FM	06:48:30 PM	1	\$0.00	\$0.0
8/2/2019	Fri	.201	MOTUD CAR	Log Event: NEW HOUR			
8/7/2019 \			WTHB-FM	03:36:00 PM	1	\$0.00	\$0.0
	Thu	3	WTHB-FM WTHB-FM	07:36:00 AM	1	\$0.00	\$0.0
8/9/2019	Fri		WTHB-FM	07:57:30 AM 05:56:30 PM	1	\$0.00	\$0.0
3/12/2019	- 11	110	WTHB-FM	08:56:30 AM 04:54:00 PM	1	\$0.00	\$0.0
3/14/2019 V			WTHB-FM	04:56:30 PM	2	\$0.00	\$0.0
	Thu	8	WTHB-FM	04:18:30 PM	2	\$0.00	\$0.0
3/16/2019	Fri		WTHB-FM	08:59:30 AM 03:17:00 PM	1	\$0.00	\$0.0
3/20/2019		11		04:38:30 PM	2	\$0.00	\$0.0
3/22/2019		1-1	WTHB-FM	09:57:30 AM 06:36:00 PM	1	\$0.00	\$0.0
3/26/2019			WTHB-FM	08:22:30 AM	2	\$0.00	\$0.0
3/29/2019	- 11		WTHB-FM	07:22:30 AM		\$0.00	\$0.0
		.591	Tape; CNC		1	\$0.00	\$0.0
			anpoi Cité	Log Event: NEW HOUR	1 1		
				INVOICE			

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Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00780-0006

L 8/31/2019

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: CHLD CAR SAFETY (2021)

Salesperson: House, .

Date	Day	Length			Qty	Rate	Total
0// 4/00				CS0213000 Cont			
8/14/2019		1 50	WTHB-FM	09:59:45 AM	1	\$0.00	\$0.00
8/20/2019			WTHB-FM	07:40:45 AM	1	\$0.00	\$0.00
8/21/2019			WTHB-FM		1	\$0.00	\$0.00
8/26/2019			WTHB-FM	09:22:45 AM	1	\$0.00	\$0.00
8/29/2019	Thu		ì	04:56:45 PM	1	\$0.00	\$0.00
8/30/2019	Fri	:15		08:59:45 AM	1	\$0.00	\$0.00
			Tape: CNO				
8/14/2019	Med	-15	WTHB-FM	Log Event: NEW HOUR 08:40:45 AM	ارا	\$0.00	\$0.00
8/20/2019			WTHB-FM	05:38:45 PM	1	\$0.00 \$0.00	\$0.00
8/21/2019			WTHB-FM	06:22:40 AM	1		\$0.00
8/26/2019	- 1		WTHB-FM	03:56:45 PM	1	\$0.00 \$0.00	\$0.00 \$0.00
8/27/2019	- 1		WTHB-FM	06:56:45 PM	1	\$0.00	\$0.00
	Thu		WTHB-FM	08:59:45 AM	1	\$0.00	\$0.00 \$0.00
8/30/2019	Fri		WTHB-FM	06:59:45 AM 09:59:45 AM	1	\$0.00	\$0.00 \$0.00
0/30/2019	LII	:15	WIND-FIVE	U5:59:45 AM	2	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity50 Total\$0.00Total Due\$0.00

PSA

Advertiser ID: 332

Amount Paid

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Date	Page
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DETACH AND RETURN WITH PAYMENT

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L 8/31/2019

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: HIGH BLOOD PRESSURE CONTROL

Salesperson: House, .

Date	Day	Length							Qty	Rate	Total
			Tape: CN	HB0093000							
					g Event: DON	NIE MCCLUR	KIN				
8/1/2019			WTHB-FM	07:31:30 PM					1	\$0.00	\$0.0
8/4/2019		1:00	WTHB-FM	07:16:30 PM	08:31:00 PM				2	\$0.00	\$0.0
8/5/2019	Mon	1:00	WTHB-FM	07:16:30 PM					1	\$0.00	\$0.0
8/6/2019	1	1:00	WTHB-FM	07:29:30 PM					1	\$0.00	\$0.0
8/9/2019	Fri	1:00	WTHB-FM	07:18:00 PM					1	\$0.00	\$0.0
8/10/2019	Sat	1:00	WTHB-FM	03:18:00 PM					1	\$0.00	\$0.0
8/11/2019	Sun	1:00	WTHB-FM	07:18:00 PM	08:30:00 PM	09:31:00 PM			3	\$0.00	\$0.0
8/13/2019	Tue	1:00	WTHB-FM	07:18:00 PM					1	\$0.00	\$0.0
8/15/2019	Thu	1:00	WTHB-FM	07:32:00 PM					1	\$0.00	\$0.0
8/16/2019	Fri	1:00	WTHB-FM	07:18:00 PM					1	\$0.00	\$0.0
8/18/2019	Sun	1:00	WTHB-FM	08:17:00 PM	09:18:00 PM				2	\$0.00	\$0.0
8/20/2019	Tue	1:00	WTHB-FM	07:30:00 PM					1	\$0.00	\$0.0
8/21/2019	Wed	1:00	WTHB-FM	07:18:00 PM					1	\$0.00	\$0.0
8/23/2019	Fri	1:00	WTHB-FM	11:18:00 PM					1	\$0.00	\$0.0
8/24/2019	Sat	1:00	WTHB-FM	04:32:00 PM					1	\$0.00	\$0.0
8/25/2019	Sun	1:00	WTHB-FM	08:31:00 PM	09:49:00 PM				2	\$0.00	\$0.0
8/27/2019	Tue	1:00	WTHB-FM	07:29:30 PM					1	\$0.00	\$0.0
8/29/2019	Thu	1:00	WTHB-FM	07:17:00 PM					1	\$0.00	\$0.0
8/30/2019	Fri	1:00	WTHB-FM	07:18:00 PM					1	\$0.00	\$0.0
				Log	Event: DORN	DA CLARK C	OLE				
8/4/2019	Sun	1:00	WTHB-FM	02:21:30 PM	•				2	\$0.00	\$0.0
8/11/2019	Sun	1:00	WTHB-FM	02:23:30 PM	03:21:00 PM	03:57:00 PM			3	\$0.00	\$0.0
8/18/2019	Sun	1:00	WTHB-FM	02:43:00 PM	03:45:00 PM				2	\$0.00	\$0.0
8/25/2019	Sun	1:00	WTHB-FM	02:57:00 PM	03:56:00 PM				2	\$0.00	\$0.0
				Log Ev	vent: HEZEKI	AH WALKER	SHOW		-		•
8/23/2019	Fri	1:00	WTHB-FM	04:33:00 PM					1 1	\$0.00	\$0.0
					Log Event:	NEW HOUR					•
8/1/2019	Thu	1:00	WTHB-FM	07:56:30 AM	Ü	05:38:00 PM	06:34:30 PM		4	\$0.00	\$0.0
8/2/2019	Fri	1:00	WTHB-FM	06:22:00 AM	08:22:00 AM	09:40:00 AM	05:38:00 PM		4	\$0.00	\$0.0
8/5/2019	Mon	1:00	WTHB-FM	06:37:30 AM 06:16:30 PM		09:39:30 AM	03:53:30 PM	04:56:00 PM	7	\$0.00	\$0.0
8/6/2019	Tue	1:00	WTHB-FM			09:59:00 AM	03:52:00 PM	05:18:00 PM	6	\$0.00	\$0.0
8/7/2019		1:00	WTHB-FM			09:38:00 AM	03:38:00 PM	04:56:00 PM	7	\$0.00	\$0.0
8/8/2019	Thu	1:00	WTHB-FM	06:22:00 AM		08:18:30 AM	09:36:00 AM	03:35:00 PM	7	\$0.00	\$0.0
8/9/2019	Fri		WTHB-FM		07:58:00 AM 06:20:00 PM	09:19:00 AM	03:16:30 PM	04:18:00 PM	7	\$0.00	\$0.0
8/11/2019		1:00	WTHB-FM	10:29:00 AM					1	\$0.00	\$0.0
8/12/2019	Mon	1:00	WTHB-FM		08:22:00 AM 06:56:00 PM	09:36:30 AM	03:34:30 PM	04:38:00 PM	7	\$0.00	\$0.0
						INVOICE				Continued (On Next Page.

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PSA

Advertiser ID: 332

Amount Paid

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Date	Page
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DETACH AND RETURN WITH PAYMENT

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L 8/31/2019

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: HIGH BLOOD PRESSURE CONTROL

Salesperson: House, .

Date	Day	Length							Qty	Rate	Total
			Tape: CNI	IB0093000 Cor	nt						
8/13/2019	Tue	1:00	WTHB-FM		08:37:30 AM 06:20:00 PM	09:37:30 AM	03:35:30 PM	04:35:30 PM	7	\$0.00	\$0.00
8/14/2019	Wed	1:00	WTHB-FM	06:38:00 AM		08:39:30 AM 06:56:00 PM	09:19:00 AM	03:19:30 PM	8	\$0.00	\$0.00
8/15/2019	Thu	1:00	WTHB-FM	06:21:30 AM		09:20:00 AM	09:37:30 AM	03:53:30 PM	8	\$0.00	\$0.00
8/16/2019	Fri	1:00	WTHB-FM			03:37:30 PM	04:20:00 PM	05:18:30 PM	5	\$0.00	\$0.00
8/19/2019	Mon	1:00	WTHB-FM	06:19:00 AM		03:20:00 PM			7	\$0.00	\$0.00
8/20/2019	Tue	1:00	WTHB-FM	06:40:00 AM	08:20:00 AM	09:39:00 AM 05:56:00 PM		03:54:00 PM	9	\$0.00	\$0.00
8/21/2019	Wed	1:00	WTHB-FM			09:55:00 AM		05:17:00 PM	5	\$0.00	\$0.00
8/22/2019	Thu	1:00	WTHB-FM	08:20:30 AM 06:55:30 PM	09:21:30 AM	03:19:30 PM	04:37:30 PM	05:55:30 PM	6	\$0.00	\$0.00
8/23/2019	Fri	1:00	WTHB-FM	06:56:30 AM	08:39:30 AM				2	\$0.00	\$0.0
8/26/2019	Mon	1:00	WTHB-FM	06:58:30 AM	08:57:00 AM	04:16:30 PM	06:37:30 PM		4	\$0.00	\$0.0
8/27/2019	Tue	1:00	WTHB-FM		07:22:00 AM 06:18:00 PM	08:38:00 AM	09:57:00 AM	03:53:30 PM	7	\$0.00	\$0.0
8/28/2019	Wed	1:00	WTHB-FM	06:22:00 AM		09:59:00 AM	03:54:30 PM	04:51:30 PM	7	\$0.00	\$0.0
8/29/2019	Thu	1:00	WTHB-FM			09:38:00 AM	03:37:30 PM	04:36:00 PM	6	\$0.00	\$0.0
8/30/2019	Fri	1:00	WTHB-FM	06:22:00 AM	08:22:00 AM	09:37:30 AM	03:37:30 PM	05:36:30 PM	5	\$0.00	\$0.00
			Tape: CNI	1B0096000							
					Log Event:	NEW HOUR					
8/16/2019	Fri	:15	WTHB-FM	06:56:45 PM					1	\$0.00	\$0.0
8/26/2019	Mon	:15	WTHB-FM	05:38:45 PM					1	\$0.00	\$0.0
8/28/2019	Wed	:15	WTHB-FM	03:20:45 PM					1	\$0.00	\$0.0
						fan					

Thank you for your prompt payment.

Quantity173 Total\$0.00Total Due\$0.00

PSA

Advertiser ID: 332

Amount Paid

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Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00761-0017

L 8/31/2019

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: STAND UP 2 CANCER

Salesperson: House, .

Date	Day	Length				Qty	Rate	Total
			Tape: SU2	CENGTRI30				
		100		Lo	g Event: DONNIE MCCLURKIN			
8/4/2019		1 0	WTHB-FM	08:29:30 PM		1	\$0.00	\$0.00
8/11/2019	Sun	:30	WTHB-FM	08:18:30 PM	09:30:00 PM	2	\$0.00	\$0.00
8/18/2019	Sun	:30	WTHB-FM	07:49:30 PM		1	\$0.00	\$0.00
8/20/2019	Tue	:30	WTHB-FM	07:18:30 PM		1	\$0.00	\$0.00
8/27/2019	Tue	:30	WTHB-FM	07:18:30 PM		1	\$0.00	\$0.00
8/28/2019	Wed	:30	WTHB-FM	07:17:00 PM		1	\$0.00	\$0.00
				Log Ev	vent: HEZEKIAH WALKER SHOW			
8/23/2019	Fri	:30	WTHB-FM	03:33:30 PM		1	\$0.00	\$0.00
					Log Event: NEW HOUR			
8/2/2019	Fri	:30	WTHB-FM	07:40:30 AM	09:38:30 AM 05:17:30 PM 06:36:00 PM	4	\$0.00	\$0.00
8/6/2019	Tue	:30	WTHB-FM	03:56:00 PM	04:18:30 PM	2	\$0.00	\$0.00
8/9/2019	Fri	:30	WTHB-FM	07:40:30 AM	03:20:30 PM	2	\$0.00	\$0.00
8/12/2019	Mon	:30	WTHB-FM	07:56:30 AM	09:22:30 AM 04:17:30 PM 05:35:00 PM	4	\$0.00	\$0.00
8/14/2019	Wed	:30	WTHB-FM	05:20:30 PM		1	\$0.00	\$0.00
8/15/2019	Thu	:30	WTHB-FM	08:56:30 AM		1	\$0.00	\$0.00
8/16/2019	Fri	:30	WTHB-FM	07:38:00 AM	03:36:00 PM 04:56:00 PM	3	\$0.00	\$0.00
8/20/2019	Tue	:30	WTHB-FM	03:19:00 PM	06:36:30 PM	2	\$0.00	\$0.00
8/21/2019	Wed	:30	WTHB-FM	07:22:00 AM	09:40:00 AM 03:56:00 PM 04:56:00 PM 06:16:30 PM	5	\$0.00	\$0.00
8/22/2019	Thu	:30	WTHB-FM	08:55:30 AM		1	\$0.00	\$0.00
8/26/2019	Mon	:30	WTHB-FM	06:22:30 AM		1	\$0.00	\$0.00
8/27/2019	Tue	:30	WTHB-FM	09:40:30 AM	03:38:00 PM	2	\$0.00	\$0.00
8/28/2019	Wed	:30	WTHB-FM	07:40:30 AM		1	\$0.00	\$0.00
			Tape: SU2	CENGTRI60				
				Log	g Event: DONNIE MCCLURKIN			
8/1/2019	Thu	1:00	WTHB-FM	07:29:30 PM		1	\$0.00	\$0.00
8/2/2019	Fri	1:00	WTHB-FM	07:49:00 PM		1	\$0.00	\$0.00
8/4/2019	Sun	1:00	WTHB-FM	09:49:00 PM		1	\$0.00	\$0.00
8/8/2019	Thu	1:00	WTHB-FM	07:16:30 PM		1	\$0.00	\$0.00
8/18/2019	Sun	1:00	WTHB-FM	08:49:00 PM	09:49:00 PM	2	\$0.00	\$0.00
8/19/2019	Mon	1:00	WTHB-FM	07:16:30 PM	07:49:00 PM	2	\$0.00	\$0.00
8/22/2019	Thu	1:00	WTHB-FM	07:49:00 PM		1	\$0.00	\$0.00
8/25/2019	Sun	1:00	WTHB-FM	07:18:00 PM	08:49:00 PM	2	\$0.00	\$0.00
8/28/2019	Wed	1:00	WTHB-FM	07:49:00 PM		1	\$0.00	\$0.00
				Log	Event: DORNDA CLARK COLE			
8/4/2019	100	1:00	WTHB-FM	03:25:00 PM		1	\$0.00	\$0.00
8/11/2019	Sun	1:00	WTHB-FM	02:59:00 PM	03:55:00 PM	2	\$0.00	\$0.00
8/18/2019	Sun	1:00	WTHB-FM	03:25:00 PM		1	\$0.00	\$0.00
8/25/2019	Sun	1:00	WTHB-FM	02:21:30 PM	02:59:00 PM 03:59:00 PM	3	\$0.00	\$0.00
					Log Event: NEW HOUR			
					INVOICE		Continu	ed On Next Page

Advertiser ID: 332

Amount Paid

/31/2019	2
Date	Page
	Date

DETACH AND RETURN WITH PAYMENT

332-00761-0017

L 8/31/2019

2

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: STAND UP 2 CANCER

Salesperson: House, .

Date	Day	Length							Qty	Rate	Total
			Tape: SU2	CENGTRI60 C	Cont				2.7		
8/1/2019	Thu	1:00	WTHB-FM			03:20:00 PM	04:38:00 PM	05:34:00 PM	5	\$0.00	\$0.00
8/2/2019	Fri	1:00	WTHB-FM	03:52:30 PM					1	\$0.00	\$0.00
8/5/2019	Mon	1:00	WTHB-FM	07:59:00 AM 06:52:30 PM	09:37:00 AM	03:37:30 PM	04:53:30 PM	05:56:00 PM	6	\$0.00	\$0.00
8/6/2019	Tue	1:00	WTHB-FM	08:22:00 AM	06:16:30 PM	06:55:30 PM			3	\$0.00	\$0.0
8/7/2019	Wed	1:00	WTHB-FM	07:59:00 AM 06:52:00 PM	09:22:00 AM	03:36:00 PM	04:53:00 PM	05:56:00 PM	6	\$0.00	\$0.0
8/8/2019	Thu	1:00	WTHB-FM		09:40:00 AM	03:37:30 PM	04:35:00 PM	05:52:30 PM	5	\$0.00	\$0.0
8/9/2019	Fri	1:00	WTHB-FM	09:22:00 AM	04:20:00 PM	05:20:00 PM	05:55:00 PM	06:54:00 PM	5	\$0.00	\$0.0
3/12/2019	Mon	1:00	WTHB-FM	03:17:00 PM					1	\$0.00	\$0.0
8/13/2019	Tue	1:00	WTHB-FM	08:22:00 AM	03:17:30 PM	04:17:30 PM	05:53:30 PM	06:53:00 PM	5	\$0.00	\$0.0
8/14/2019	Wed	1:00	WTHB-FM	09:22:00 AM	03:53:00 PM	06:52:00 PM			3	\$0.00	\$0.0
8/15/2019	Thu	1:00	WTHB-FM	07:37:00 AM	03:37:30 PM	05:37:30 PM	06:38:00 PM		4	\$0.00	\$0.0
3/16/2019	Fri	1:00	WTHB-FM	09:22:00 AM					1	\$0.00	\$0.0
8/19/2019	Mon	1:00	WTHB-FM			03:36:30 PM 06:15:30 PM			10	\$0.00	\$0.0
3/20/2019	Tue	1:00	WTHB-FM	08:22:00 AM	09:21:00 AM	03:37:30 PM	04:53:00 PM	05:53:30 PM	5	\$0.00	\$0.
3/21/2019	Wed	1:00	WTHB-FM	06:55:00 PM					1	\$0.00	\$0.
3/22/2019	Thu	1:00	WTHB-FM	03:17:30 PM	06:52:30 PM				2	\$0.00	\$0.0
3/23/2019	Fri	1:00	WTHB-FM	08:37:30 AM	09:55:30 AM				2	\$0.00	\$0.0
3/26/2019	Mon	1:00	WTHB-FM	07:37:30 AM 06:56:00 PM	08:59:00 AM	03:20:00 PM	04:35:30 PM	05:56:00 PM	6	\$0.00	\$0.0
3/27/2019	Tue	1:00	WTHB-FM	08:19:40 AM	04:53:30 PM	05:54:00 PM			3	\$0.00	\$0.0
3/28/2019	Wed	1:00	WTHB-FM	04:38:00 PM	04:53:00 PM	05:53:30 PM			3	\$0.00	\$0.
3/29/2019	Thu	1:00	WTHB-FM	09:18:00 AM	03:16:30 PM	04:20:00 PM	05:34:30 PM	06:53:30 PM	5	\$0.00	\$0.
3/30/2019	Fri	1:00	WTHB-FM	08:19:30 AM 06:53:00 PM	09:20:30 AM	03:35:00 PM	04:20:00 PM	05:17:30 PM	6	\$0.00	\$0.0

Thank you for your prompt payment.

Quantity 144 Total \$0.00 Total Due \$0.00

WTHB-AM. PERRY BROADCASTING OF AUGUSTA 6025 BROADCAST DRIVE

PSA

332-00800-0005

L 9/30/2019

0/30/2019 1

PSA

N. AUGUSTA, SC 29841

Purchase Order Number.

Est. Number:

Co-Op:

Description: HIGH BLOOD PRESSURE CONTROL

Salesperson: House, .

Date	Day	Length							Qty	Rate	Total
			Tape: CN	HB0093000							
				Lo	g Event: DON	NIE MCCLUR	KIN				
9/1/2019		1:00	WTHB-FM	07:18:00 PM	08:16:00 PM	09:32:00 PM			3	\$0.00	\$0.0
9/2/2019		1:00	WTHB-FM	07:31:00 PM					1	\$0.00	\$0.0
9/5/2019	Thu	1:00	WTHB-FM	07:31:30 PM					1	\$0.00	\$0.0
9/8/2019		1:00	WTHB-FM	07:30:00 PM	08:29:30 PM				2	\$0.00	\$0.0
9/11/2019	Wed	1:00	WTHB-FM	07:32:00 PM					1	\$0.00	\$0.0
9/13/2019	Fri	1:00	WTHB-FM	11:32:00 PM					1	\$0.00	\$0.0
9/15/2019	Sun	1:00	WTHB-FM	09:30:30 PM					1	\$0.00	\$0.0
9/16/2019	Mon	1:00	WTHB-FM	07:18:00 PM					1	\$0.00	\$0.0
9/22/2019	Sun	1:00	WTHB-FM	09:17:00 PM					1	\$0.00	\$0.0
9/26/2019	Thu	1:00	WTHB-FM	07:18:00 PM					1	\$0.00	\$0.0
9/29/2019	Sun	1:00	WTHB-FM	07:17:30 PM	09:18:00 PM				2	\$0.00	\$0.0
9/30/2019	Mon	1:00	WTHB-FM	07:18:00 PM					1	\$0.00	\$0.0
				Log	Event: DORN	DA CLARK C	OLE				
9/1/2019	Sun	1:00	WTHB-FM	02:23:00 PM	02:55:00 PM	03:43:00 PM			3	\$0.00	\$0.0
9/8/2019	Sun	1:00	WTHB-FM	02:25:00 PM	03:41:30 PM	03:56:00 PM			3	\$0.00	\$0.0
9/15/2019	Sun	1:00	WTHB-FM	02:23:30 PM	02:56:00 PM	03:22:30 PM	03:45:00 PM		4	\$0.00	\$0.0
9/22/2019	Sun	1:00	WTHB-FM	02:25:00 PM	03:21:00 PM	03:59:00 PM			3	\$0.00	\$0.0
9/29/2019	Sun	1:00	WTHB-FM	02:23:00 PM	02:57:00 PM	03:42:30 PM			3	\$0.00	\$0.0
					Log Event:	NEW HOUR					
9/2/2019	Mon	1:00	WTHB-FM	06:22:00 AM	07:37:30 AM 05:56:00 PM	08:56:00 AM	09:57:00 AM	03:56:00 PM	8	\$0.00	\$0.0
9/3/2019	Tue	1:00	WTHB-FM	08:20:30 AM		03:16:00 PM	03:56:00 PM	05:17:30 PM	7	\$0.00	\$0.0
9/4/2019	Wed	1:00	WTHB-FM	06:20:00 AM	08:19:30 AM	09:37:30 AM	03:20:00 PM	04:36:00 PM	7	\$0.00	\$0.0
9/5/2019	Thu	1:00	WTHB-FM	06:19:30 AM		08:57:00 AM	03:18:00 PM	04:20:00 PM	7	\$0.00	\$0.0
9/6/2019	Fri	1:00	WTHB-FM		06:19:30 PM 08:56:00 AM	09:59:00 AM	03:53:30 PM	04:56:00 PM	7	\$0.00	\$0.0
9/9/2019	Mon	1:00	WTHB-FM		06:54:30 PM 08:22:00 AM	09:36:30 AM	03:38:00 PM	05:20:00 PM	6	\$0.00	\$0.0
9/10/2019	Tue	1:00	WTHB-FM	06:20:00 PM		03:17:00 PM			6	\$0.00	
9/11/2019			WTHB-FM	06:34:00 PM				1			\$0.0
				03:54:00 PM	04:54:30 PM	08:59:00 AM 06:20:00 PM	06:36:30 AM	03:18:00 PM	9	\$0.00	\$0.0
9/12/2019			WTHB-FM	07:59:00 AM	04:54:00 PM				2	\$0.00	\$0.0
9/13/2019	Fri			08:59:00 AM					1	\$0.00	\$0.0
9/16/2019		- 3	WTHB-FM			04:52:30 PM			4	\$0.00	\$0.0
9/17/2019	111		WTHB-FM			03:53:30 PM	06:37:30 PM		4	\$0.00	\$0.0
9/18/2019	Wed	1:00	WTHB-FM	09:18:30 AM	06:16:00 PM				2	\$0.00	\$0.0
9/19/2019	Thu	1:00	WTHB-FM	03:20:00 PM	04:18:00 PM	06:35:30 PM			3	\$0.00	\$0.0
9/20/2019	Fri	1:00	WTHB-FM	06:36:30 AM					1	\$0.00	\$0.00

 Advertiser ID: 332
 Amount Paid

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 Date
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 DETACH AND RETURN WITH PAYMENT

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: HIGH BLOOD PRESSURE CONTROL

Salesperson: House, .

Date	Day	Length							Qty	Rate	Total
				HB0093000 Co							
9/23/2019		1:00	WTHB-FM	05:54:30 PM		03:17:30 PM			6	\$0.00	\$0.0
9/24/2019	Tue	1:00	WTHB-FM	06:37:00 AM 06:34:30 PM	08:56:00 AM	03:20:00 PM	04:35:30 PM	05:52:30 PM	6	\$0.00	\$0.0
9/25/2019		1:00	WTHB-FM	06:21:30 AM	08:22:00 AM	03:18:30 PM	04:20:00 PM	06:20:00 PM	5	\$0.00	\$0.0
9/26/2019	Thu		WTHB-FM		05:36:30 PM				2	\$0.00	\$0.0
9/27/2019	Fri	1:00	WTHB-FM	08:38:00 AM	09:38:30 AM				2	\$0.00	\$0.0
9/29/2019			WTHB-FM	08:53:00 AM					1	\$0.00	\$0.0
9/30/2019	Mon	1:00	WTHB-FM	06:40:00 AM	03:36:30 PM	04:52:30 PM			3	\$0.00	\$0.0
			Tape: CNI	HB0096000							
120/2010	C-4	.45	MEUD EM		Log Event: GO	OSPEL TRAXX	C				
9/28/2019	Sat	:15	WTHB-FM	11:30:45 AM					1	\$0.00	\$0.0
9/27/2019	Fri	.15	MATUR EAA		vent: HEZEKL	AH WALKER	SHOW			1	
3/2//2019	Lu	:15	WTHB-FM	03:48:45 PM					1	\$0.00	\$0.0
9/4/2019	Model	-15	WTHB-FM	05.56.20 014	Log Event: I	NEW HOUR					
9/12/2019		0.0		05:56:30 PM					1	\$0.00	\$0.0
9/13/2019	Fri	-	WTHB-FM WTHB-FM	03:38:45 PM					1	\$0.00	\$0.0
9/19/2019			WTHB-FM	08:40:30 AM 07:59:45 AM					1	\$0.00	\$0.0
9/22/2019			WTHB-FM	10:59:45 AM					1	\$0.00	\$0.0
9/26/2019			WTHB-FM		00.22.45 AM				1	\$0.00	\$0.0
9/30/2019		13	WTHB-FM	06:40:45 AM					2	\$0.00	\$0.0
730/2019	MOU	. 13	AA I UD-LIAI	09:22:45 AM	U5:56:45 PM				2	\$0.00	\$0.0
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										T.	

Thank you for your prompt payment.

Quantity142 Total\$0.00Total Due\$0.00

PSA

 Advertiser ID: 332
 Amount Paid

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 9/30/2019
 1

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 Date
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DETACH AND RETURN WITH PAYMENT

332-00780-0007

L 9/30/2019

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: CHLD CAR SAFETY (2021)

Salesperson: House,

Date	Day	Length	70	CC000 4000		Qty	Rate	Total
			Tape: CN	CS0206000	Log Event: NEW HOUR			
9/2/2019	Mon	:30	WTHB-FM	04:36:00 PM	Log Event: NEW HOUR	1	\$0.00	\$0.0
9/6/2019	Fri		WTHB-FM	07:59:30 AM		1	\$0.00	\$0.0 \$0.0
9/10/2019	1 0		WTHB-FM	05:56:30 PM		1	\$0.00	\$0.0 \$0.0
9/12/2019			WTHB-FM	09:37:00 AM		1	\$0.00	\$0.0
9/18/2019	11		WTHB-FM	06:53:30 PM			\$0.00	\$0.0
9/24/2019			WTHB-FM	09:38:30 AM		1	\$0.00	\$0.0
			= 00	CS0208000			40.00	φυ.υ
					g Event: DONNIE MCCLURKIN			
9/3/2019	Tue	:30	WTHB-FM	07:29:30 PM		1	\$0.00	\$0.0
9/8/2019	Sun	:30	WTHB-FM	09:29:30 PM		1	\$0.00	\$0.0
9/19/2019	Thu	:30	WTHB-FM	07:18:30 PM		1 1	\$0.00	\$0.0
					Log Event: NEW HOUR			
9/3/2019	1	:30	WTHB-FM	04:38:00 PM		1	\$0.00	\$0.0
9/4/2019	Wed	:30	WTHB-FM	08:57:30 AM	09:58:00 AM	2	\$0.00	\$0.0
9/5/2019	Thu	:30	WTHB-FM	09:38:30 AM	06:54:00 PM	2	\$0.00	\$0.0
9/6/2019	Fri	:30	WTHB-FM	06:20:30 PM		1	\$0.00	\$0.0
9/9/2019	Mon	:30	WTHB-FM	03:16:00 PM	04:18:30 PM	2	\$0.00	\$0.0
9/10/2019	Tue	:30	WTHB-FM	06:59:30 AM	06:54:30 PM	2	\$0.00	\$0.0
9/12/2019	Thu	:30	WTHB-FM	04:20:30 PM		1	\$0.00	\$0.0
9/13/2019	Fri	:30	WTHB-FM	07:57:30 AM		1	\$0.00	\$0.0
9/18/2019	1	:30	WTHB-FM	04:37:30 PM		1	\$0.00	\$0.0
9/23/2019		:30	WTHB-FM	06:56:30 PM		1	\$0.00	\$0.0
9/25/2019	Wed	:30	WTHB-FM	09:57:00 AM		1	\$0.00	\$0.0
9/26/2019	Thu	30	WTHB-FM	09:40:30 AM		1	\$0.00	\$0.0
9/30/2019	Mon	:30	WTHB-FM	08:22:30 AM		1	\$0.00	\$0.0
		- 1	Tape: CNO	CS0209000				
1/40/2040		200		_	Event: DONNIE MCCLURKIN			
9/16/2019			WTHB-FM	07:49:30 PM		1	\$0.00	\$0.00
9/22/2019	Sun	:30	WTHB-FM	08:32:30 PM		1	\$0.00	\$0.00
			Tape: CNO		Event DODNO A CLADIZ COLE			
9/29/2019	Sun	30	WTHB-FM	03:59:30 PM	Event: DORNDA CLARK COLE		E0 00	00.0
				00.00.001 1	Log Event: NEW HOUR	1	\$0.00	\$0.00
/23/2019	Mon	:30	WTHB-FM	04:56:30 PM	Log Event. NEW HOUR		\$0.00	¢0.0/
/26/2019	Thu			08:36:30 AM		1	\$0.00	\$0.00
			Tape: CNC			1	\$0.00	\$0.00
					Event: DONNIE MCCLURKIN			
/14/2019	Sat	:15	WTHB-FM	03:49:45 PM		1	\$0.00	\$0.00
					Log Event: NEW HOUR			Ţ3.0C
/16/2019	Mon	:15	WTHB-FM	05:38:45 PM		1	\$0.00	\$0.00

INVOICE

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Amount Paid Advertiser ID: 332 9/30/2019 2 332-00780-0007 Invoice Date Page

DETACH AND RETURN WITH PAYMENT

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L 9/30/2019

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PSA

Purchase Order Number.

Est. Number: Co-Op:

Description: CHLD CAR SAFETY (2021)

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
			CNCS0213000 Cont			
9/17/2019		:15 WTHB-		1	\$0.00	\$0.0
9/24/2019		:15 WTHB-		1	\$0.00	\$0.0
9/25/2019		:15 WTHB-		1	\$0.00	\$0.0
9/26/2019		1.024	M 03:20:45 PM	1	\$0.00	\$0.0
9/30/2019	Mon		M 04:20:45 PM	1	\$0.00	\$0.0
		Таре:	CNCS0214000			
9/24/2019	Tue	·15 \A/TUD	Log Event: DONNIE MCCLURKIN M 07:32:45 PM		#0.00	#0.0
3/24/2019	i de	. ia wind-		1	\$0.00	\$0.00
9/14/2019	Sat	:15 WTHB-	Log Event: GOSPEL TRAXX M 11:59:45 AM	1	\$0.00	\$0.00
0,1 1,20 10	Out	. 19*******	Log Event: NEW HOUR	'	φυ.υυ	\$0.00
9/16/2019	Mon	:15 WTHB-		1	\$0.00	\$0.0
9/18/2019		:15 WTHB-		'	\$0.00	\$0.00
9/24/2019		:15 WTHB-		'1	\$0.00	\$0.00
9/25/2019		:15 WTHB-		'1	\$0.00	\$0.00
9/26/2019	- 1	:15 WTHB-		'	\$0.00	\$0.00
9/30/2019		:15 WTHB-I		2	\$0.00	\$0.00
					- 1	
					- 1	
					ŀ	
		- 1				
	1					

Thank you for your prompt payment.

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

PSA

 Advertiser ID: 332
 Amount Paid

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 9/30/2019
 1

 Invoice
 Date
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 DETACH AND RETURN WITH PAYMENT

332-00794-0006

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2019 1

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: UNDERAGE DRINKING & DRIVING PRE'

Salesperson: House, .

Date	Day	Length		****	Qty	Rate	Total
			Tape: CN	UD0032000			
9/8/2019	Sun	-30	WTHB-FM	Log Event: DONNIE MCCLURKIN 08:32:30 PM		\$0.00	\$0.0
9/20/2019			WTHB-FM	11:18:30 PM	1	\$0.00	•
0,20,2010	'''	.00		Log Event: DORNDA CLARK COLE	1	\$0.00	\$0.0
9/8/2019	Sun	:30	WTHB-FM	02:43:30 PM	1	\$0.00	\$0.0
9/22/2019		07250	WTHB-FM	02:41:30 PM		\$0.00	\$0.0
		,,,,		Log Event: NEW HOUR		Ψ0.00	Ψ0.0
9/3/2019	Tue	:30	WTHB-FM	06:56:30 PM	1	\$0.00	\$0.6
9/6/2019	Fri	:30	WTHB-FM	05:38:00 PM	1	\$0.00	\$0.0
9/11/2019	Wed	:30	WTHB-FM	04:56:30 PM		\$0.00	\$0.
9/18/2019	Wed	:30	WTHB-FM	03:18:00 PM		\$0.00	\$0.0
9/23/2019	Mon		WTHB-FM	04:35:30 PM	1 1	\$0.00	\$0.0
9/25/2019	Wed	:30	WTHB-FM	06:40:30 AM 04:56:30 PM	2	\$0.00	\$0.0
9/26/2019	Thu	:30	WTHB-FM	06:57:30 AM	1 1	\$0.00	\$0.0
9/27/2019	Fri	:30	WTHB-FM	09:56:30 AM	1	\$0.00	\$0.0
9/30/2019	Mon	:30	WTHB-FM	03:54:30 PM		\$0.00	\$0.0
		- 1	Tape: CN	UD0033000			*
				Log Event: DONNIE MCCLURKIN			
9/7/2019	Sat	:30	WTHB-FM	05:30:30 PM	1	\$0.00	\$0.
9/8/2019	Sun	:30	WTHB-FM	07:32:30 PM	1	\$0.00	\$0.
9/15/2019	Sun	:30	WTHB-FM	07:32:30 PM	1	\$0.00	\$0.0
9/22/2019	Sun	:30	WTHB-FM	07:49:30 PM	1	\$0.00	\$0.0
				Log Event: NEW HOUR			
9/3/2019		200	WTHB-FM	09:56:30 AM	1	\$0.00	\$0.
9/5/2019	Thu	-37	WTHB-FM	06:56:30 AM	1	\$0.00	\$0.
9/6/2019	Fri		WTHB-FM	09:57:30 AM	1	\$0.00	\$0.0
9/9/2019	- 1		WTHB-FM	05:36:30 PM	1	\$0.00	\$0.0
9/12/2019	Thu	10572	WTHB-FM	05:38:30 PM	1	\$0.00	\$0.0
9/17/2019	Tue		WTHB-FM	06:20:30 PM	1	\$0.00	\$0.0
9/20/2019	Fri		WTHB-FM	09:40:30 AM	1	\$0.00	\$0.0
9/23/2019	- 1		WTHB-FM	06:18:00 PM	1	\$0.00	\$0.0
9/25/2019	- 1	-94	WTHB-FM	08:39:00 AM	1	\$0.00	\$0.0
3/26/2019	Thu	23	WTHB-FM	04:34:30 PM	1	\$0.00	\$0.0
9/27/2019	Fri		WTHB-FM	08:57:00 AM	1	\$0.00	\$0.0
/30/2019	Mon	:30		06:20:30 PM	1	\$0.00	\$0.0
	1		Tape: CNI				
9/29/2019	Sun	.151	WTHB-FM	Log Event: DONNIE MCCLURKIN 07:32:45 PM		00.00	60.0
	34	Ĭ	44,11D-11VI	Log Event: DORNDA CLARK COLE	1	\$0.00	\$0.0
9/15/2019	Sun	:15\	WTHB-FM	02:59:45 PM	1	\$0.00	\$0.0
						40.00	Ψ0.0

 Advertiser ID: 332
 Amount Paid

 332-00794-0006
 9/30/2019
 2

 Invoice
 Date
 Page

DETACH AND RETURN WITH PAYMENT

332-00794-0006

L 9/30/2019

2

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: UNDERAGE DRINKING & DRIVING PRE'

Salesperson: House, .

Date	Day	Length			Qty	Rate	Total
		Tape	CNUD0034000 Cor				
				Log Event: NEW HOUR			
9/3/2019		:15 WTHB			1	\$0.00	\$0.0
9/19/2019	Thu	:15 WTHB	FM 05:56:45 PM		1	\$0.00	\$0.0
9/23/2019	Mon	:15 WTHB	FM 06:40:50 AM		1	\$0.00	\$0.0
9/24/2019	Tue	:15 WTHB	FM 08:40:45 AM		1	\$0.00	\$0.0
9/30/2019	Mon	:15 WTHB	FM 07:40:45 AM		1	\$0.00	\$0.0
		Tape	CNUD0035000				
				g Event: DONNIE MCCLURKIN			
9/1/2019		:15 WTHB			1	\$0.00	\$0.0
9/16/2019		:15 WTHB			1	\$0.00	\$0.0
9/22/2019		:15 WTHB			1	\$0.00	\$0.0
9/28/2019	Sat	:15 WTHB	FM 04:32:45 PM		1	\$0.00	\$0.0
9/29/2019	Sun	:15 WTHB	FM 09:32:45 PM		1	\$0.00	\$0.6
			Log Ev	ent: HEZEKIAH WALKER SHOW			
9/27/2019	Fri	:15 WTHB	FM 05:15:45 PM		1	\$0.00	\$0.0
				Log Event: NEW HOUR			
9/13/2019	Fri	:15 WTHB	FM 09:59:50 AM		1	\$0.00	\$0.0
9/24/2019	Tue	:15 WTHB-	FM 05:20:45 PM		1	\$0.00	\$0.0
9/25/2019	Wed	:15 WTHB-	FM 03:38:45 PM		1	\$0.00	\$0.0
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		1					
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Thank you for your prompt payment.

Quantity46 Total\$0.00Total Due\$0.00