

WTHB  
PERRY BROADCASTING OF AUGUSTA  
6025 BROADCAST DRIVE  
N. AUGUSTA, SC 29841

PSA

Advertiser ID: 332

Amount Paid

332-00634-0019	7/31/2016	2
<b>Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00634-0019

L 7/31/2016

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USO/THE JOURNEY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: USO/JOURNEY Cont...						
7/5/2016	Tue	:30	WTHB-FM 06:40:30 AM	1	\$0.00	\$0.00
7/6/2016	Wed	:15	WTHB-FM 09:22:45 AM	1	\$0.00	\$0.00
7/6/2016	Wed	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
7/7/2016	Thu	:15	WTHB-FM 10:15:45 AM 02:31:45 PM	2	\$0.00	\$0.00
7/7/2016	Thu	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
7/8/2016	Fri	:30	WTHB-FM 06:40:30 AM	1	\$0.00	\$0.00
7/10/2016	Sun	:15	WTHB-FM 09:29:45 AM	1	\$0.00	\$0.00
7/11/2016	Mon	:15	WTHB-FM 09:22:45 AM	1	\$0.00	\$0.00
7/11/2016	Mon	:30	WTHB-FM 09:21:15 AM	1	\$0.00	\$0.00
7/12/2016	Tue	:15	WTHB-FM 07:22:45 AM 10:49:45 AM	2	\$0.00	\$0.00
7/14/2016	Thu	:15	WTHB-FM 11:49:45 AM	1	\$0.00	\$0.00
7/18/2016	Mon	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
7/19/2016	Tue	:30	WTHB-FM 06:38:00 AM	1	\$0.00	\$0.00
7/20/2016	Wed	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
7/21/2016	Thu	:15	WTHB-FM 10:31:50 AM	1	\$0.00	\$0.00
7/21/2016	Thu	:30	WTHB-FM 09:39:30 AM	1	\$0.00	\$0.00
7/25/2016	Mon	:15	WTHB-FM 02:49:40 PM	1	\$0.00	\$0.00
7/25/2016	Mon	:30	WTHB-FM 07:22:30 AM 11:30:30 AM	2	\$0.00	\$0.00
7/26/2016	Tue	:15	WTHB-FM 01:31:50 PM	1	\$0.00	\$0.00
7/26/2016	Tue	:30	WTHB-FM 08:40:00 AM	1	\$0.00	\$0.00
7/27/2016	Wed	:30	WTHB-FM 08:40:00 AM	1	\$0.00	\$0.00
7/28/2016	Thu	:30	WTHB-FM 08:57:30 AM	1	\$0.00	\$0.00
7/29/2016	Fri	:30	WTHB-FM 06:38:00 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				<b>Quantity</b>	<b>70 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WTHB  
PERRY BROADCASTING OF AUGUSTA  
6025 BROADCAST DRIVE  
N. AUGUSTA, SC 29841

PSA

Advertiser ID: 332

Amount Paid

332-00649-0011	7/31/2016	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00649-0011

L 7/31/2016

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WILDFIRE PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: :15 PREVENT WILDFIRE						
Log Event: DONNIE MCCLURKIN						
7/3/2016	Sun	:15	WTHB-FM 09:49:45 PM	1	\$0.00	\$0.00
7/10/2016	Sun	:15	WTHB-FM 09:49:45 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
7/4/2016	Mon	:15	WTHB-FM 11:49:45 AM	1	\$0.00	\$0.00
7/6/2016	Wed	:15	WTHB-FM 01:15:45 PM	1	\$0.00	\$0.00
7/7/2016	Thu	:15	WTHB-FM 07:22:45 AM	1	\$0.00	\$0.00
Tape: PREVENT:30 WILDFIRE						
Log Event: DONNIE MCCLURKIN						
7/10/2016	Sun	:30	WTHB-FM 09:30:00 PM	1	\$0.00	\$0.00
7/31/2016	Sun	:30	WTHB-FM 09:32:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
7/4/2016	Mon	:30	WTHB-FM 06:57:30 AM	1	\$0.00	\$0.00
7/5/2016	Tue	:30	WTHB-FM 08:40:30 AM 09:59:30 AM	2	\$0.00	\$0.00
7/6/2016	Wed	:30	WTHB-FM 08:40:30 AM	1	\$0.00	\$0.00
7/8/2016	Fri	:30	WTHB-FM 08:21:30 AM	1	\$0.00	\$0.00
7/12/2016	Tue	:30	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
7/15/2016	Fri	:30	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
7/19/2016	Tue	:30	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
7/25/2016	Mon	:30	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
7/26/2016	Tue	:30	WTHB-FM 08:19:00 AM 10:49:30 AM	2	\$0.00	\$0.00
7/27/2016	Wed	:30	WTHB-FM 08:20:00 AM	1	\$0.00	\$0.00
7/28/2016	Thu	:30	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
Tape: WILDFIRE PREVENTION						
Log Event: DONNIE MCCLURKIN						
7/9/2016	Sat	1:00	WTHB-FM 04:30:30 PM	1	\$0.00	\$0.00
7/23/2016	Sat	1:00	WTHB-FM 05:18:00 PM	1	\$0.00	\$0.00
Log Event: DORNDIA CLARK COLE						
7/3/2016	Sun	1:00	WTHB-FM 02:59:00 PM 03:59:00 PM	2	\$0.00	\$0.00
7/10/2016	Sun	1:00	WTHB-FM 02:59:00 PM	1	\$0.00	\$0.00
7/17/2016	Sun	1:00	WTHB-FM 02:58:00 PM	1	\$0.00	\$0.00
7/24/2016	Sun	1:00	WTHB-FM 02:58:00 PM 03:56:00 PM	2	\$0.00	\$0.00
7/31/2016	Sun	1:00	WTHB-FM 03:58:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
7/1/2016	Fri	1:00	WTHB-FM 07:40:00 AM 09:36:00 AM	2	\$0.00	\$0.00
7/4/2016	Mon	1:00	WTHB-FM 09:35:30 AM	1	\$0.00	\$0.00
7/5/2016	Tue	1:00	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
7/7/2016	Thu	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
7/12/2016	Tue	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
7/18/2016	Mon	1:00	WTHB-FM 09:57:30 AM 06:51:30 PM	2	\$0.00	\$0.00

INVOICE

Continued On Next Page...

WTHB  
PERRY BROADCASTING OF AUGUSTA  
6025 BROADCAST DRIVE  
N. AUGUSTA, SC 29841

PSA

Advertiser ID: 332

Amount Paid

332-00649-0011	7/31/2016	2
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

PSA

332-00649-0011

L 7/31/2016

2

Purchase Order Number:

Est. Number:

Co-Op:

Description: WILDFIRE PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: WILDFIRE PREVENTION Cont...						
7/19/2016	Tue	1:00	WTHB-FM 06:57:00 AM	1	\$0.00	\$0.00
7/20/2016	Wed	1:00	WTHB-FM 06:36:30 AM 09:56:30 AM	2	\$0.00	\$0.00
7/21/2016	Thu	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
7/22/2016	Fri	1:00	WTHB-FM 09:37:00 AM 11:29:30 AM	2	\$0.00	\$0.00
7/27/2016	Wed	1:00	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
7/28/2016	Thu	1:00	WTHB-FM 09:20:30 AM	1	\$0.00	\$0.00
7/29/2016	Fri	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	46 Total	\$0.00
				Total Due		\$0.00

INVOICE

WTHB  
PERRY BROADCASTING OF AUGUSTA  
6025 BROADCAST DRIVE  
N. AUGUSTA, SC 29841

PSA

Advertiser ID: 332

Amount Paid

332-00651-0011	7/31/2016	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00651-0011

L 7/31/2016

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AWARE AT HOME MEDICINE ABUSE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: AWARE AT HOME						
Log Event: DONNIE MCCLURKIN						
7/2/2016	Sat	1:00	WTHB-FM 04:32:00 PM	1	\$0.00	\$0.00
7/9/2016	Sat	1:00	WTHB-FM 05:32:00 PM	1	\$0.00	\$0.00
7/16/2016	Sat	1:00	WTHB-FM 05:32:00 PM	1	\$0.00	\$0.00
7/23/2016	Sat	1:00	WTHB-FM 05:49:00 PM	1	\$0.00	\$0.00
7/30/2016	Sat	1:00	WTHB-FM 03:49:00 PM	1	\$0.00	\$0.00
Log Event: DORNDA CLARK COLE						
7/3/2016	Sun	1:00	WTHB-FM 02:42:00 PM 03:42:00 PM	2	\$0.00	\$0.00
7/10/2016	Sun	1:00	WTHB-FM 02:42:00 PM	1	\$0.00	\$0.00
7/17/2016	Sun	1:00	WTHB-FM 02:42:00 PM 03:43:00 PM	2	\$0.00	\$0.00
7/24/2016	Sun	1:00	WTHB-FM 02:41:00 PM 03:41:00 PM	2	\$0.00	\$0.00
7/31/2016	Sun	1:00	WTHB-FM 02:44:00 PM 03:42:00 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
7/1/2016	Fri	1:00	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
7/4/2016	Mon	1:00	WTHB-FM 08:22:00 AM 09:55:30 AM	2	\$0.00	\$0.00
7/6/2016	Wed	1:00	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
7/7/2016	Thu	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
7/8/2016	Fri	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
7/11/2016	Mon	1:00	WTHB-FM 06:37:30 AM	1	\$0.00	\$0.00
7/12/2016	Tue	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
7/13/2016	Wed	1:00	WTHB-FM 06:40:00 AM	1	\$0.00	\$0.00
7/14/2016	Thu	1:00	WTHB-FM 06:51:30 PM	1	\$0.00	\$0.00
7/19/2016	Tue	1:00	WTHB-FM 06:21:30 PM 06:52:30 PM	1	\$0.00	\$0.00
7/20/2016	Wed	1:00	WTHB-FM 06:59:00 AM 07:56:00 AM 09:59:00 AM	2	\$0.00	\$0.00
7/21/2016	Thu	1:00	WTHB-FM 09:38:30 AM	3	\$0.00	\$0.00
7/24/2016	Sun	1:00	WTHB-FM 01:24:00 PM	1	\$0.00	\$0.00
				1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	31 Total	\$0.00
				Total Due		\$0.00

INVOICE

WTHB  
PERRY BROADCASTING OF AUGUSTA  
6025 BROADCAST DRIVE  
N. AUGUSTA, SC 29841

PSA

Advertiser ID: 332

Amount Paid

332-00660-0006	7/31/2016	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00660-0006

L 7/31/2016

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WOMENS HEART DISEASE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Tape: CNDW0011000			
			Log Event: DONNIE MCCLURKIN			
7/9/2016	Sat	1:00	WTHB-FM 05:30:00 PM	1	\$0.00	\$0.00
7/10/2016	Sun	1:00	WTHB-FM 09:48:30 PM	1	\$0.00	\$0.00
7/23/2016	Sat	1:00	WTHB-FM 03:32:00 PM	1	\$0.00	\$0.00
7/30/2016	Sat	1:00	WTHB-FM 03:32:00 PM	1	\$0.00	\$0.00
7/31/2016	Sun	1:00	WTHB-FM 07:30:00 PM	1	\$0.00	\$0.00
			Log Event: DORNDA CLARK COLE			
7/3/2016	Sun	1:00	WTHB-FM 02:24:00 PM 03:22:00 PM	2	\$0.00	\$0.00
7/10/2016	Sun	1:00	WTHB-FM 02:22:00 PM 03:23:00 PM	2	\$0.00	\$0.00
7/17/2016	Sun	1:00	WTHB-FM 02:22:00 PM 03:22:00 PM	2	\$0.00	\$0.00
7/24/2016	Sun	1:00	WTHB-FM 02:22:00 PM 03:21:00 PM	2	\$0.00	\$0.00
7/31/2016	Sun	1:00	WTHB-FM 02:21:00 PM 03:21:00 PM	2	\$0.00	\$0.00
			Log Event: NEW HOUR			
7/1/2016	Fri	1:00	WTHB-FM 06:22:00 AM 08:19:30 AM 09:40:00 AM 06:22:00 PM	4	\$0.00	\$0.00
7/3/2016	Sun	1:00	WTHB-FM 08:53:30 AM	1	\$0.00	\$0.00
7/4/2016	Mon	1:00	WTHB-FM 07:37:00 AM 09:38:30 AM	2	\$0.00	\$0.00
7/5/2016	Tue	1:00	WTHB-FM 06:35:30 PM	1	\$0.00	\$0.00
7/6/2016	Wed	1:00	WTHB-FM 08:59:00 AM 06:23:00 PM	2	\$0.00	\$0.00
7/7/2016	Thu	1:00	WTHB-FM 06:38:00 AM	1	\$0.00	\$0.00
7/8/2016	Fri	1:00	WTHB-FM 06:22:00 AM	1	\$0.00	\$0.00
7/11/2016	Mon	1:00	WTHB-FM 06:20:30 AM	1	\$0.00	\$0.00
7/12/2016	Tue	1:00	WTHB-FM 09:37:00 AM	1	\$0.00	\$0.00
7/14/2016	Thu	1:00	WTHB-FM 08:20:00 AM 06:53:00 PM	2	\$0.00	\$0.00
7/15/2016	Fri	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
7/18/2016	Mon	1:00	WTHB-FM 10:29:30 AM 06:36:30 PM	2	\$0.00	\$0.00
7/19/2016	Tue	1:00	WTHB-FM 08:57:30 AM 06:36:00 PM	2	\$0.00	\$0.00
7/21/2016	Thu	1:00	WTHB-FM 09:20:00 AM 09:56:30 AM	2	\$0.00	\$0.00
7/24/2016	Sun	1:00	WTHB-FM 08:54:30 AM	1	\$0.00	\$0.00
7/25/2016	Mon	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
7/26/2016	Tue	1:00	WTHB-FM 08:21:30 AM	1	\$0.00	\$0.00
7/27/2016	Wed	1:00	WTHB-FM 08:38:00 AM 09:59:00 AM	2	\$0.00	\$0.00
7/28/2016	Thu	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
			Tape: CNDW0012000			
			Log Event: DONNIE MCCLURKIN			
7/2/2016	Sat	:30	WTHB-FM 03:32:30 PM	1	\$0.00	\$0.00
7/10/2016	Sun	:30	WTHB-FM 07:32:30 PM	1	\$0.00	\$0.00
7/16/2016	Sat	:30	WTHB-FM 04:32:30 PM	1	\$0.00	\$0.00
7/17/2016	Sun	:30	WTHB-FM 08:18:30 PM 09:49:30 PM	2	\$0.00	\$0.00
7/23/2016	Sat	:30	WTHB-FM 05:30:30 PM	1	\$0.00	\$0.00
7/24/2016	Sun	:30	WTHB-FM 08:18:30 PM	1	\$0.00	\$0.00

INVOICE

Continued On Next Page...

WTHB  
PERRY BROADCASTING OF AUGUSTA  
6025 BROADCAST DRIVE  
N. AUGUSTA, SC 29841

PSA

Advertiser ID: 332

Amount Paid

332-00660-0006	7/31/2016	2
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00660-0006

L 7/31/2016

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WOMENS HEART DISEASE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: CNDW0012000 Cont...						
Log Event: NEW HOUR						
7/4/2016	Mon	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
7/5/2016	Tue	:30	WTHB-FM 06:22:30 AM 08:58:30 AM	2	\$0.00	\$0.00
7/7/2016	Thu	:30	WTHB-FM 09:22:30 AM 06:52:00 PM	2	\$0.00	\$0.00
7/8/2016	Fri	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
7/11/2016	Mon	:30	WTHB-FM 08:57:00 AM	1	\$0.00	\$0.00
7/12/2016	Tue	:30	WTHB-FM 06:40:30 AM	1	\$0.00	\$0.00
7/13/2016	Wed	:30	WTHB-FM 02:49:00 PM 06:53:30 PM	2	\$0.00	\$0.00
7/14/2016	Thu	:30	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
7/18/2016	Mon	:30	WTHB-FM 11:49:30 AM	1	\$0.00	\$0.00
7/21/2016	Thu	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
7/22/2016	Fri	:30	WTHB-FM 06:22:30 AM 06:53:30 PM	2	\$0.00	\$0.00
7/25/2016	Mon	:30	WTHB-FM 06:40:30 AM	1	\$0.00	\$0.00
7/26/2016	Tue	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
7/29/2016	Fri	:30	WTHB-FM 07:58:00 AM	1	\$0.00	\$0.00
7/31/2016	Sun	:30	WTHB-FM 08:55:00 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	70 Total	\$0.00
				Total Due		\$0.00

INVOICE

WTHB  
PERRY BROADCASTING OF AUGUSTA  
6025 BROADCAST DRIVE  
N. AUGUSTA, SC 29841

PSA

Advertiser ID: 332

Amount Paid

332-00661-0006	7/31/2016	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00661-0006

L 7/31/2016

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STROKE AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Tape: CNSK00190000			
			Log Event: DONNIE MCCLURKIN			
7/2/2016	Sat	1:00	WTHB-FM 04:18:00 PM	1	\$0.00	\$0.00
7/17/2016	Sun	1:00	WTHB-FM 08:32:00 PM	1	\$0.00	\$0.00
7/24/2016	Sun	1:00	WTHB-FM 08:32:00 PM	1	\$0.00	\$0.00
			Log Event: DORNDA CLARK COLE			
7/3/2016	Sun	1:00	WTHB-FM 02:25:00 PM 03:24:00 PM	2	\$0.00	\$0.00
7/10/2016	Sun	1:00	WTHB-FM 03:25:00 PM	1	\$0.00	\$0.00
7/17/2016	Sun	1:00	WTHB-FM 02:24:00 PM 03:25:00 PM	2	\$0.00	\$0.00
7/24/2016	Sun	1:00	WTHB-FM 02:24:00 PM 03:24:00 PM	2	\$0.00	\$0.00
7/31/2016	Sun	1:00	WTHB-FM 02:23:00 PM 03:23:00 PM	2	\$0.00	\$0.00
			Log Event: NEW HOUR			
7/1/2016	Fri	1:00	WTHB-FM 06:37:00 AM 09:55:30 AM	2	\$0.00	\$0.00
7/4/2016	Mon	1:00	WTHB-FM 07:40:00 AM 06:36:00 PM	2	\$0.00	\$0.00
7/5/2016	Tue	1:00	WTHB-FM 06:37:30 AM	1	\$0.00	\$0.00
7/8/2016	Fri	1:00	WTHB-FM 06:38:00 AM 09:37:00 AM	2	\$0.00	\$0.00
7/11/2016	Mon	1:00	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00
7/12/2016	Tue	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
7/13/2016	Wed	1:00	WTHB-FM 06:37:30 AM	1	\$0.00	\$0.00
7/19/2016	Tue	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
7/21/2016	Thu	1:00	WTHB-FM 02:48:30 PM	1	\$0.00	\$0.00
7/25/2016	Mon	1:00	WTHB-FM 09:59:00 AM 06:53:00 PM	2	\$0.00	\$0.00
7/26/2016	Tue	1:00	WTHB-FM 08:38:00 AM 06:53:00 PM	2	\$0.00	\$0.00
7/28/2016	Thu	1:00	WTHB-FM 06:52:30 PM	1	\$0.00	\$0.00
			Tape: CNSK00200000			
			Log Event: DONNIE MCCLURKIN			
7/10/2016	Sun	:30	WTHB-FM 07:49:00 PM	1	\$0.00	\$0.00
7/16/2016	Sat	:30	WTHB-FM 05:18:30 PM	1	\$0.00	\$0.00
7/23/2016	Sat	:30	WTHB-FM 03:30:30 PM	1	\$0.00	\$0.00
7/30/2016	Sat	:30	WTHB-FM 03:30:00 PM	1	\$0.00	\$0.00
7/31/2016	Sun	:30	WTHB-FM 07:32:30 PM	1	\$0.00	\$0.00
			Log Event: NEW HOUR			
7/1/2016	Fri	:30	WTHB-FM 08:21:30 AM	1	\$0.00	\$0.00
7/5/2016	Tue	:30	WTHB-FM 06:37:30 PM	1	\$0.00	\$0.00
7/6/2016	Wed	:30	WTHB-FM 09:20:00 AM 06:53:30 PM	2	\$0.00	\$0.00
7/7/2016	Thu	:30	WTHB-FM 06:40:30 AM 09:40:30 AM	2	\$0.00	\$0.00
7/11/2016	Mon	:30	WTHB-FM 06:22:30 AM 02:31:30 PM	2	\$0.00	\$0.00
7/12/2016	Tue	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
7/13/2016	Wed	:30	WTHB-FM 10:30:30 AM	1	\$0.00	\$0.00
7/14/2016	Thu	:30	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
7/18/2016	Mon	:30	WTHB-FM 10:49:30 AM 12:31:30 PM 06:38:30 PM	3	\$0.00	\$0.00

INVOICE

Continued On Next Page...

WTHB  
 PERRY BROADCASTING OF AUGUSTA  
 6025 BROADCAST DRIVE  
 N. AUGUSTA, SC 29841

PSA

Advertiser ID: 332

Amount Paid

332-00661-0006	7/31/2016	2
<b>Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00661-0006 L 7/31/2016 2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STROKE AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: CNSK00200000 Cont...						
7/19/2016	Tue	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
7/21/2016	Thu	:30	WTHB-FM 06:36:30 PM	1	\$0.00	\$0.00
7/22/2016	Fri	:30	WTHB-FM 06:39:30 AM 06:38:30 PM	2	\$0.00	\$0.00
7/24/2016	Sun	:30	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
7/25/2016	Mon	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
7/28/2016	Thu	:30	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				<b>Quantity</b>	<b>55 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE



WTHB  
PERRY BROADCASTING OF AUGUSTA  
6025 BROADCAST DRIVE  
N. AUGUSTA, SC 29841

PSA

Advertiser ID: 332

Amount Paid

332-00665-0001	7/31/2016	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00665-0001

L 7/31/2016

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FATHERHOOD INVOLVEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: CNFI0323000						
Log Event: DONNIE MCCLURKIN						
7/9/2016	Sat	:30	WTHB-FM 03:30:45 PM	1	\$0.00	\$0.00
7/30/2016	Sat	:30	WTHB-FM 03:18:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
7/1/2016	Fri	:30	WTHB-FM 07:59:30 AM	1	\$0.00	\$0.00
7/4/2016	Mon	:30	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
7/11/2016	Mon	:30	WTHB-FM 08:40:30 AM	1	\$0.00	\$0.00
7/12/2016	Tue	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
7/13/2016	Wed	:30	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
7/18/2016	Mon	:30	WTHB-FM 10:15:30 AM	1	\$0.00	\$0.00
7/19/2016	Tue	:30	WTHB-FM 08:40:30 AM	1	\$0.00	\$0.00
7/22/2016	Fri	:30	WTHB-FM 09:19:30 AM 09:39:00 AM 06:20:30 PM	3	\$0.00	\$0.00
Tape: CNFI0332000						
Log Event: DONNIE MCCLURKIN						
7/9/2016	Sat	:30	WTHB-FM 04:32:30 PM	1	\$0.00	\$0.00
Log Event: GOSPEL TRAXX						
7/30/2016	Sat	:30	WTHB-FM 11:30:30 AM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
7/1/2016	Fri	:30	WTHB-FM 10:31:30 AM	1	\$0.00	\$0.00
7/4/2016	Mon	:30	WTHB-FM 11:48:30 AM	1	\$0.00	\$0.00
7/6/2016	Wed	:30	WTHB-FM 02:49:30 PM	1	\$0.00	\$0.00
7/7/2016	Thu	:30	WTHB-FM 06:22:30 AM	1	\$0.00	\$0.00
7/11/2016	Mon	:30	WTHB-FM 06:22:15 PM	1	\$0.00	\$0.00
7/13/2016	Wed	:30	WTHB-FM 02:29:30 PM	1	\$0.00	\$0.00
7/14/2016	Thu	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
7/18/2016	Mon	:30	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
7/19/2016	Tue	:30	WTHB-FM 11:49:30 AM	1	\$0.00	\$0.00
7/20/2016	Wed	:30	WTHB-FM 08:40:00 AM	1	\$0.00	\$0.00
Tape: MOMENTS CNFI0322000						
Log Event: DONNIE MCCLURKIN						
7/2/2016	Sat	1:00	WTHB-FM 03:18:00 PM	1	\$0.00	\$0.00
7/3/2016	Sun	1:00	WTHB-FM 08:30:00 PM	1	\$0.00	\$0.00
7/10/2016	Sun	1:00	WTHB-FM 07:31:00 PM 09:32:00 PM	2	\$0.00	\$0.00
7/16/2016	Sat	1:00	WTHB-FM 04:18:00 PM	1	\$0.00	\$0.00
7/17/2016	Sun	1:00	WTHB-FM 07:32:00 PM 09:32:00 PM	2	\$0.00	\$0.00
7/23/2016	Sat	1:00	WTHB-FM 03:18:00 PM 05:32:00 PM	2	\$0.00	\$0.00
7/24/2016	Sun	1:00	WTHB-FM 07:32:00 PM	1	\$0.00	\$0.00
7/31/2016	Sun	1:00	WTHB-FM 07:18:00 PM 09:49:00 PM	2	\$0.00	\$0.00
Log Event: DORNDA CLARK COLE						
7/3/2016	Sun	1:00	WTHB-FM 02:21:00 PM 03:21:00 PM	2	\$0.00	\$0.00

INVOICE

Continued On Next Page...

WTHB  
PERRY BROADCASTING OF AUGUSTA  
6025 BROADCAST DRIVE  
N. AUGUSTA, SC 29841

PSA

Advertiser ID: 332

Amount Paid

332-00665-0001	7/31/2016	2
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00665-0001

L 7/31/2016

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FATHERHOOD INVOLVEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: MOMENTS CNFI0322000 Cont...						
7/10/2016	Sun	1:00	WTHB-FM 02:24:00 PM 03:21:00 PM	2	\$0.00	\$0.00
7/17/2016	Sun	1:00	WTHB-FM 02:20:00 PM 03:20:00 PM	2	\$0.00	\$0.00
7/24/2016	Sun	1:00	WTHB-FM 02:21:00 PM 02:59:00 PM 03:59:00 PM	3	\$0.00	\$0.00
7/31/2016	Sun	1:00	WTHB-FM 03:59:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
7/1/2016	Fri	1:00	WTHB-FM 06:19:00 AM 09:38:30 AM	2	\$0.00	\$0.00
7/3/2016	Sun	1:00	WTHB-FM 08:51:30 AM	1	\$0.00	\$0.00
7/4/2016	Mon	1:00	WTHB-FM 06:59:00 AM 09:37:00 AM 02:30:30 PM 06:21:30 PM	4	\$0.00	\$0.00
7/5/2016	Tue	1:00	WTHB-FM 06:20:00 AM 08:56:30 AM 06:53:00 PM 10:17:30 PM	4	\$0.00	\$0.00
7/6/2016	Wed	1:00	WTHB-FM 08:56:00 AM 06:38:00 PM	2	\$0.00	\$0.00
7/7/2016	Thu	1:00	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00
7/8/2016	Fri	1:00	WTHB-FM 08:59:00 AM 06:53:00 PM	2	\$0.00	\$0.00
7/11/2016	Mon	1:00	WTHB-FM 06:19:00 AM	1	\$0.00	\$0.00
7/12/2016	Tue	1:00	WTHB-FM 06:22:00 AM 06:51:00 PM	2	\$0.00	\$0.00
7/13/2016	Wed	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
7/14/2016	Thu	1:00	WTHB-FM 06:20:30 AM 06:23:00 PM 06:38:00 PM	3	\$0.00	\$0.00
7/15/2016	Fri	1:00	WTHB-FM 09:56:30 AM 06:53:00 PM	2	\$0.00	\$0.00
7/18/2016	Mon	1:00	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
7/19/2016	Tue	1:00	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
7/21/2016	Thu	1:00	WTHB-FM 09:18:30 AM 09:59:00 AM 06:21:30 PM	3	\$0.00	\$0.00
7/22/2016	Fri	1:00	WTHB-FM 06:20:00 AM 06:51:00 PM	2	\$0.00	\$0.00
7/24/2016	Sun	1:00	WTHB-FM 08:52:30 AM	1	\$0.00	\$0.00
7/25/2016	Mon	1:00	WTHB-FM 06:22:00 AM 09:20:30 AM 02:31:00 PM	3	\$0.00	\$0.00
7/26/2016	Tue	1:00	WTHB-FM 08:20:00 AM 06:21:00 PM	2	\$0.00	\$0.00
7/27/2016	Wed	1:00	WTHB-FM 08:22:00 AM 09:39:30 AM	2	\$0.00	\$0.00
7/28/2016	Thu	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
7/29/2016	Fri	1:00	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
7/31/2016	Sun	1:00	WTHB-FM 08:53:30 AM 10:58:00 AM	2	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	90 Total	\$0.00
				Total Due		\$0.00

INVOICE