

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

PSA

Advertiser ID: 332

Amount Paid

332-00580-0043	9/30/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00580-0043

O 9/30/2016

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AMERICAN HIRT MY HEART MY LIFE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
9/4/2016	Sun	1:00	WTHB-FM 09:30:00 PM	1	\$0.00	\$0.00
9/10/2016	Sat	1:00	WTHB-FM 04:30:00 PM	1	\$0.00	\$0.00
9/11/2016	Sun	1:00	WTHB-FM 07:18:00 PM 09:32:00 PM	2	\$0.00	\$0.00
Log Event: DORNDIA CLARK COLE						
9/4/2016	Sun	1:00	WTHB-FM 02:24:00 PM 02:59:00 PM 03:57:00 PM	3	\$0.00	\$0.00
9/11/2016	Sun	1:00	WTHB-FM 02:45:00 PM 03:40:00 PM	2	\$0.00	\$0.00
9/18/2016	Sun	1:00	WTHB-FM 02:58:00 PM	1	\$0.00	\$0.00
9/25/2016	Sun	1:00	WTHB-FM 03:24:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
9/1/2016	Thu	1:00	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
9/4/2016	Sun	1:00	WTHB-FM 08:53:30 AM	1	\$0.00	\$0.00
9/6/2016	Tue	1:00	WTHB-FM 07:40:00 AM 09:39:30 AM 06:51:45 PM	3	\$0.00	\$0.00
9/8/2016	Thu	1:00	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
9/9/2016	Fri	1:00	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
9/11/2016	Sun	1:00	WTHB-FM 08:52:00 AM	1	\$0.00	\$0.00
9/13/2016	Tue	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
9/25/2016	Sun	1:00	WTHB-FM 10:59:00 AM	1	\$0.00	\$0.00
Tape: MY HEART MY LIFE						
Log Event: DONNIE MCCLURKIN						
9/4/2016	Sun	:30	WTHB-FM 07:18:30 PM	1	\$0.00	\$0.00
9/18/2016	Sun	:30	WTHB-FM 09:31:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
9/5/2016	Mon	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
9/7/2016	Wed	:30	WTHB-FM 07:59:30 AM 06:50:45 PM	2	\$0.00	\$0.00
9/8/2016	Thu	:30	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
9/19/2016	Mon	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	28	Total	\$0.00
Total Due			\$0.00

INVOICE

WTHB-AM

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

PSA

Advertiser ID: 332 Amount Paid

332-00580-0042	8/31/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00580-0042 O 8/31/2016 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						
8/20/2016	Sat	1:00	WTHB-FM 04:32:00 PM	1	\$0.00	\$0.00
8/21/2016	Sun	1:00	WTHB-FM 09:18:00 PM	1	\$0.00	\$0.00
8/28/2016	Sun	1:00	WTHB-FM 09:32:00 PM	1	\$0.00	\$0.00
Log Event: DORNDA CLARK COLE						
8/7/2016	Sun	1:00	WTHB-FM 02:55:00 PM 03:56:00 PM	2	\$0.00	\$0.00
8/14/2016	Sun	1:00	WTHB-FM 02:54:00 PM 03:44:00 PM	2	\$0.00	\$0.00
8/21/2016	Sun	1:00	WTHB-FM 02:55:00 PM 03:45:00 PM	2	\$0.00	\$0.00
8/28/2016	Sun	1:00	WTHB-FM 02:45:00 PM 03:43:00 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
8/1/2016	Mon	1:00	WTHB-FM 09:19:30 AM 06:53:00 PM	2	\$0.00	\$0.00
8/3/2016	Wed	1:00	WTHB-FM 08:55:30 AM	1	\$0.00	\$0.00
8/4/2016	Thu	1:00	WTHB-FM 06:36:30 PM	1	\$0.00	\$0.00
8/5/2016	Fri	1:00	WTHB-FM 08:39:30 AM 02:49:00 PM	2	\$0.00	\$0.00
8/7/2016	Sun	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
8/8/2016	Mon	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
8/9/2016	Tue	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
8/10/2016	Wed	1:00	WTHB-FM 06:38:30 AM	1	\$0.00	\$0.00
8/11/2016	Thu	1:00	WTHB-FM 06:59:00 AM 09:55:30 AM	2	\$0.00	\$0.00
8/12/2016	Fri	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
8/14/2016	Sun	1:00	WTHB-FM 08:52:30 AM	1	\$0.00	\$0.00
8/15/2016	Mon	1:00	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
8/16/2016	Tue	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
8/18/2016	Thu	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
8/19/2016	Fri	1:00	WTHB-FM 09:18:30 PM	1	\$0.00	\$0.00
8/22/2016	Mon	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
8/24/2016	Wed	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
8/29/2016	Mon	1:00	WTHB-FM 07:40:00 AM 09:56:30 AM	2	\$0.00	\$0.00
8/30/2016	Tue	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
Tape: MY HEART MY LIFE						
Log Event: DONNIE MCCLURKIN						
8/6/2016	Sat	:30	WTHB-FM 04:49:30 PM	1	\$0.00	\$0.00
8/7/2016	Sun	:30	WTHB-FM 08:30:00 PM	1	\$0.00	\$0.00
8/13/2016	Sat	:30	WTHB-FM 05:18:30 PM	1	\$0.00	\$0.00
8/14/2016	Sun	:30	WTHB-FM 08:16:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
8/2/2016	Tue	:30	WTHB-FM 09:22:30 AM 11:15:30 AM	2	\$0.00	\$0.00
8/4/2016	Thu	:30	WTHB-FM 09:18:30 AM	1	\$0.00	\$0.00
8/5/2016	Fri	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
8/9/2016	Tue	:30	WTHB-FM 07:40:30 AM	1	\$0.00	\$0.00
8/10/2016	Wed	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00

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

PSA

Advertiser ID: 332

Amount Paid

332-00580-0042	8/31/2016	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00580-0042 O 8/31/2016 2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AMERICAN HRT MY HEART MY LIFE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: MY HEART MY LIFE Cont...						
8/15/2016	Mon	:30	WTHB-FM 11:49:00 AM	1	\$0.00	\$0.00
8/17/2016	Wed	:30	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
8/18/2016	Thu	:30	WTHB-FM 08:22:30 AM 06:53:30 PM	2	\$0.00	\$0.00
8/19/2016	Fri	:30	WTHB-FM 08:57:30 AM 08:53:30 PM	2	\$0.00	\$0.00
8/23/2016	Tue	:30	WTHB-FM 06:39:30 AM	1	\$0.00	\$0.00
8/24/2016	Wed	:30	WTHB-FM 01:31:30 PM	1	\$0.00	\$0.00
8/31/2016	Wed	:30	WTHB-FM 09:21:00 AM 06:52:00 PM	2	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	54	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

332-00560-0041	8/31/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00560-0041 0 8/31/2016 1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
8/1/2016	Mon	:20	WTHB-FM 11:15:40 AM 12:31:30 PM 02:31:40 PM	3	\$0.00	\$0.00
8/2/2016	Tue	:20	WTHB-FM 11:49:40 AM 01:15:40 PM 01:31:40 PM	3	\$0.00	\$0.00
8/3/2016	Wed	:20	WTHB-FM 06:22:40 AM 12:15:40 PM 01:31:40 PM 02:31:40 PM	4	\$0.00	\$0.00
8/4/2016	Thu	:20	WTHB-FM 10:15:40 AM 11:15:40 AM 01:15:40 PM 01:31:40 PM 02:15:40 PM	5	\$0.00	\$0.00
8/5/2016	Fri	:20	WTHB-FM 06:22:40 AM 02:31:40 PM	2	\$0.00	\$0.00
8/8/2016	Mon	:20	WTHB-FM 10:15:40 AM 10:31:40 AM 11:15:40 AM 11:31:40 AM 02:49:40 PM	5	\$0.00	\$0.00
8/9/2016	Tue	:20	WTHB-FM 06:22:40 AM 11:31:40 AM 12:30:30 PM	3	\$0.00	\$0.00
8/10/2016	Wed	:20	WTHB-FM 06:40:40 AM 09:59:40 AM 10:31:40 AM 11:31:40 AM 01:15:40 PM	5	\$0.00	\$0.00
8/11/2016	Thu	:20	WTHB-FM 09:40:40 AM 11:31:40 AM 01:31:40 PM 02:49:40 PM	4	\$0.00	\$0.00
8/12/2016	Fri	:20	WTHB-FM 10:15:40 AM 10:31:40 AM 01:31:40 PM 02:49:40 PM 06:38:40 PM	5	\$0.00	\$0.00
8/15/2016	Mon	:20	WTHB-FM 06:59:40 AM	1	\$0.00	\$0.00
8/16/2016	Tue	:20	WTHB-FM 09:40:40 AM 10:31:40 AM 12:49:40 PM 02:31:40 PM 02:49:40 PM	5	\$0.00	\$0.00
8/17/2016	Wed	:20	WTHB-FM 10:31:40 AM 11:15:40 AM 11:31:40 AM 12:15:40 PM 12:31:40 PM	5	\$0.00	\$0.00
8/18/2016	Thu	:20	WTHB-FM 09:22:40 AM 10:49:40 AM	2	\$0.00	\$0.00
8/19/2016	Fri	:20	WTHB-FM 11:49:40 AM	1	\$0.00	\$0.00
8/22/2016	Mon	:20	WTHB-FM 09:40:40 AM 10:15:40 AM 11:15:40 AM 02:31:40 PM	4	\$0.00	\$0.00
8/23/2016	Tue	:20	WTHB-FM 06:22:40 AM 11:49:40 AM 01:15:40 PM	3	\$0.00	\$0.00
8/25/2016	Thu	:20	WTHB-FM 02:31:40 PM 02:49:40 PM	2	\$0.00	\$0.00
8/29/2016	Mon	:20	WTHB-FM 10:15:40 AM 11:31:40 AM 01:31:40 PM 02:49:40 PM	4	\$0.00	\$0.00
8/30/2016	Tue	:20	WTHB-FM 10:15:40 AM 11:49:40 AM	2	\$0.00	\$0.00
8/31/2016	Wed	:20	WTHB-FM 10:15:40 AM 11:15:40 AM 01:31:40 PM 02:31:40 PM	4	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	72	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

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00556-0043

O 8/31/2016

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELPING OUR HEROES

Salesperson: House.

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
8/1/2016	Mon	1:00	WTHB-FM 09:21:00 AM 11:31:00 AM	2	\$0.00	\$0.00
8/2/2016	Tue	:15	WTHB-FM 10:31:50 AM	1	\$0.00	\$0.00
8/2/2016	Tue	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
8/3/2016	Wed	1:00	WTHB-FM 08:57:00 AM	1	\$0.00	\$0.00
8/4/2016	Thu	1:00	WTHB-FM 09:20:00 AM 02:31:00 PM	2	\$0.00	\$0.00
8/5/2016	Fri	:15	WTHB-FM 11:15:50 AM	1	\$0.00	\$0.00
8/5/2016	Fri	1:00	WTHB-FM 08:57:30 AM 06:52:00 PM	2	\$0.00	\$0.00
8/8/2016	Mon	:30	WTHB-FM 08:39:00 AM 10:30:30 AM	2	\$0.00	\$0.00
8/9/2016	Tue	1:00	WTHB-FM 07:59:00 AM 09:38:30 AM	2	\$0.00	\$0.00
8/10/2016	Wed	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
8/10/2016	Wed	1:00	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
8/11/2016	Thu	:30	WTHB-FM 07:40:30 AM 01:15:30 PM	2	\$0.00	\$0.00
8/11/2016	Thu	1:00	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
8/12/2016	Fri	:30	WTHB-FM 08:38:00 AM 10:14:30 AM	2	\$0.00	\$0.00
8/12/2016	Fri	1:00	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
8/15/2016	Mon	:30	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
8/15/2016	Mon	1:00	WTHB-FM 06:58:30 AM 06:36:00 PM	2	\$0.00	\$0.00
8/16/2016	Tue	1:00	WTHB-FM 06:59:00 AM 09:57:00 AM	2	\$0.00	\$0.00
8/17/2016	Wed	:30	WTHB-FM 12:15:00 PM	1	\$0.00	\$0.00
8/17/2016	Wed	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
8/18/2016	Thu	:15	WTHB-FM 11:31:50 AM	1	\$0.00	\$0.00
8/18/2016	Thu	1:00	WTHB-FM 08:57:00 AM 10:31:00 AM	2	\$0.00	\$0.00
8/19/2016	Fri	:15	WTHB-FM 01:31:50 PM	1	\$0.00	\$0.00
8/19/2016	Fri	:30	WTHB-FM 08:51:30 PM	1	\$0.00	\$0.00
8/19/2016	Fri	1:00	WTHB-FM 08:34:00 PM	1	\$0.00	\$0.00
8/22/2016	Mon	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
8/22/2016	Mon	1:00	WTHB-FM 09:37:00 AM	1	\$0.00	\$0.00
8/23/2016	Tue	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
8/29/2016	Mon	:30	WTHB-FM 08:22:30 AM 10:49:30 AM	2	\$0.00	\$0.00
8/29/2016	Mon	1:00	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
8/30/2016	Tue	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
8/30/2016	Tue	1:00	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
8/31/2016	Wed	:15	WTHB-FM 02:49:50 PM	1	\$0.00	\$0.00
8/31/2016	Wed	:30	WTHB-FM 09:59:00 AM 06:22:30 PM	2	\$0.00	\$0.00
8/31/2016	Wed	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	47	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

332-00542-0048	8/31/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0048

O 8/31/2016

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House.

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
8/6/2016	Sat	1:00	WTHB-FM 05:18:00 PM	1	\$0.00	\$0.00
8/7/2016	Sun	1:00	WTHB-FM 08:32:00 PM	1	\$0.00	\$0.00
8/14/2016	Sun	1:00	WTHB-FM 08:18:00 PM	1	\$0.00	\$0.00
8/20/2016	Sat	1:00	WTHB-FM 05:18:00 PM	1	\$0.00	\$0.00
8/21/2016	Sun	1:00	WTHB-FM 08:30:00 PM 09:30:30 PM	2	\$0.00	\$0.00
8/28/2016	Sun	1:00	WTHB-FM 08:32:00 PM	1	\$0.00	\$0.00
Log Event: DORNDA CLARK COLE						
8/7/2016	Sun	1:00	WTHB-FM 02:25:00 PM 02:56:00 PM 03:25:00 PM 03:58:00 PM	4	\$0.00	\$0.00
8/14/2016	Sun	1:00	WTHB-FM 02:24:00 PM 02:56:00 PM 03:45:00 PM	3	\$0.00	\$0.00
8/21/2016	Sun	1:00	WTHB-FM 02:25:00 PM 02:56:00 PM 03:24:00 PM 03:58:00 PM	4	\$0.00	\$0.00
8/28/2016	Sun	1:00	WTHB-FM 02:23:00 PM 02:54:00 PM 03:22:00 PM 03:45:00 PM	4	\$0.00	\$0.00
Log Event: NEW HOUR						
8/1/2016	Mon	:30	WTHB-FM 09:22:30 AM 11:49:30 AM	2	\$0.00	\$0.00
8/1/2016	Mon	1:00	WTHB-FM 06:51:30 PM	1	\$0.00	\$0.00
8/2/2016	Tue	:30	WTHB-FM 06:40:00 AM 06:36:30 PM	2	\$0.00	\$0.00
8/2/2016	Tue	1:00	WTHB-FM 09:39:30 AM	1	\$0.00	\$0.00
8/3/2016	Wed	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
8/3/2016	Wed	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
8/4/2016	Thu	1:00	WTHB-FM 09:22:00 AM 12:15:00 PM	2	\$0.00	\$0.00
8/5/2016	Fri	:30	WTHB-FM 08:59:00 AM 11:31:30 AM	2	\$0.00	\$0.00
8/7/2016	Sun	:30	WTHB-FM 10:59:30 AM	1	\$0.00	\$0.00
8/8/2016	Mon	:30	WTHB-FM 11:15:00 AM	1	\$0.00	\$0.00
8/8/2016	Mon	1:00	WTHB-FM 08:57:00 AM	1	\$0.00	\$0.00
8/9/2016	Tue	:30	WTHB-FM 11:30:00 AM	1	\$0.00	\$0.00
8/9/2016	Tue	1:00	WTHB-FM 08:20:00 AM 09:55:30 AM	2	\$0.00	\$0.00
8/10/2016	Wed	1:00	WTHB-FM 09:39:30 AM	1	\$0.00	\$0.00
8/11/2016	Thu	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
8/12/2016	Fri	:30	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
8/12/2016	Fri	1:00	WTHB-FM 08:57:30 AM 06:36:30 PM	2	\$0.00	\$0.00
8/15/2016	Mon	:15	WTHB-FM 11:15:50 AM	1	\$0.00	\$0.00
8/15/2016	Mon	:30	WTHB-FM 06:40:30 AM 06:38:30 PM	2	\$0.00	\$0.00
8/15/2016	Mon	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
8/16/2016	Tue	1:00	WTHB-FM 06:39:00 AM 09:37:30 AM	2	\$0.00	\$0.00
8/18/2016	Thu	1:00	WTHB-FM 08:59:00 AM 10:48:00 AM	2	\$0.00	\$0.00
8/19/2016	Fri	:15	WTHB-FM 02:15:50 PM	1	\$0.00	\$0.00
8/19/2016	Fri	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
8/19/2016	Fri	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
8/22/2016	Mon	1:00	WTHB-FM 09:39:00 AM	1	\$0.00	\$0.00
8/23/2016	Tue	:30	WTHB-FM 07:40:30 AM	1	\$0.00	\$0.00

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

PSA

Advertiser ID: 332 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0048 O 8/31/2016 2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House. .

Date	Day	Length		Qty	Rate	Total
8/24/2016	Wed	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
8/29/2016	Mon	:30	WTHB-FM 11:30:00 AM	1	\$0.00	\$0.00
8/29/2016	Mon	1:00	WTHB-FM 08:55:30 AM	1	\$0.00	\$0.00
8/30/2016	Tue	:15	WTHB-FM 11:15:50 AM	1	\$0.00	\$0.00
8/30/2016	Tue	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
8/31/2016	Wed	1:00	WTHB-FM 06:35:15 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	64	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

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00523-0049

O 8/31/2016

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House.

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
8/6/2016	Sat	1:00	WTHB-FM 05:32:00 PM	1	\$0.00	\$0.00
8/7/2016	Sun	1:00	WTHB-FM 08:49:00 PM	1	\$0.00	\$0.00
8/13/2016	Sat	:30	WTHB-FM 05:32:30 PM	1	\$0.00	\$0.00
8/14/2016	Sun	:30	WTHB-FM 07:49:30 PM 09:49:30 PM	2	\$0.00	\$0.00
8/20/2016	Sat	1:00	WTHB-FM 04:49:00 PM	1	\$0.00	\$0.00
8/21/2016	Sun	:30	WTHB-FM 09:32:30 PM	1	\$0.00	\$0.00
8/28/2016	Sun	:30	WTHB-FM 09:49:30 PM	1	\$0.00	\$0.00
Log Event: DORNDA CLARK COLE						
8/7/2016	Sun	1:00	WTHB-FM 02:58:00 PM 03:59:00 PM	2	\$0.00	\$0.00
8/14/2016	Sun	1:00	WTHB-FM 02:58:00 PM 03:56:00 PM	2	\$0.00	\$0.00
8/21/2016	Sun	1:00	WTHB-FM 02:58:00 PM	1	\$0.00	\$0.00
8/28/2016	Sun	1:00	WTHB-FM 02:55:00 PM 03:54:00 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
8/1/2016	Mon	:30	WTHB-FM 09:38:30 AM 02:30:30 PM	2	\$0.00	\$0.00
8/2/2016	Tue	1:00	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
8/3/2016	Wed	1:00	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
8/4/2016	Thu	:30	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
8/4/2016	Thu	1:00	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
8/5/2016	Fri	:30	WTHB-FM 12:31:30 PM	1	\$0.00	\$0.00
8/5/2016	Fri	1:00	WTHB-FM 06:38:00 AM 09:21:30 AM	2	\$0.00	\$0.00
8/8/2016	Mon	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
8/8/2016	Mon	1:00	WTHB-FM 02:31:00 PM	1	\$0.00	\$0.00
8/9/2016	Tue	:30	WTHB-FM 09:57:00 AM	1	\$0.00	\$0.00
8/9/2016	Tue	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
8/10/2016	Wed	:30	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
8/12/2016	Fri	:30	WTHB-FM 08:59:30 AM 11:49:30 AM	2	\$0.00	\$0.00
8/14/2016	Sun	1:00	WTHB-FM 01:22:00 PM	1	\$0.00	\$0.00
8/15/2016	Mon	1:00	WTHB-FM 06:22:00 AM 09:39:30 AM	2	\$0.00	\$0.00
8/16/2016	Tue	:30	WTHB-FM 06:22:30 AM 09:39:30 AM	2	\$0.00	\$0.00
8/17/2016	Wed	1:00	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
8/18/2016	Thu	1:00	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
8/19/2016	Fri	1:00	WTHB-FM 06:19:30 AM 08:36:00 PM	2	\$0.00	\$0.00
8/22/2016	Mon	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
8/23/2016	Tue	:30	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
8/24/2016	Wed	:30	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
8/26/2016	Fri	1:00	WTHB-FM 08:53:30 PM	1	\$0.00	\$0.00
8/29/2016	Mon	1:00	WTHB-FM 08:57:00 AM 02:31:00 PM	2	\$0.00	\$0.00
8/30/2016	Tue	:30	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
8/31/2016	Wed	:30	WTHB-FM 06:37:15 PM	1	\$0.00	\$0.00

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

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: STROKE AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: CNSK00190000						
Log Event: DONNIE MCCLURKIN						
8/7/2016	Sun	1:00	WTHB-FM 09:31:00 PM	1	\$0.00	\$0.00
8/21/2016	Sun	1:00	WTHB-FM 08:18:00 PM	1	\$0.00	\$0.00
Log Event: DORNDA CLARK COLE						
8/7/2016	Sun	1:00	WTHB-FM 02:24:00 PM 03:23:00 PM	2	\$0.00	\$0.00
8/14/2016	Sun	1:00	WTHB-FM 03:22:00 PM 03:58:00 PM	2	\$0.00	\$0.00
8/21/2016	Sun	1:00	WTHB-FM 02:24:00 PM 03:22:00 PM 03:57:00 PM	3	\$0.00	\$0.00
8/28/2016	Sun	1:00	WTHB-FM 02:21:00 PM 03:21:00 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
8/2/2016	Tue	1:00	WTHB-FM 07:59:00 AM	1	\$0.00	\$0.00
8/3/2016	Wed	1:00	WTHB-FM 06:21:30 AM 09:59:00 AM	2	\$0.00	\$0.00
8/5/2016	Fri	1:00	WTHB-FM 08:18:30 AM 09:39:30 AM	2	\$0.00	\$0.00
8/8/2016	Mon	1:00	WTHB-FM 06:38:00 AM 09:56:30 AM 06:21:30 PM	3	\$0.00	\$0.00
8/9/2016	Tue	1:00	WTHB-FM 06:37:30 AM 08:57:00 AM	2	\$0.00	\$0.00
8/10/2016	Wed	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
8/11/2016	Thu	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
8/16/2016	Tue	1:00	WTHB-FM 08:39:30 AM 06:53:00 PM	2	\$0.00	\$0.00
8/17/2016	Wed	1:00	WTHB-FM 08:22:00 AM 09:59:00 AM	2	\$0.00	\$0.00
8/18/2016	Thu	1:00	WTHB-FM 07:22:00 AM 09:37:30 AM	2	\$0.00	\$0.00
8/23/2016	Tue	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
8/26/2016	Fri	1:00	WTHB-FM 08:18:30 PM	1	\$0.00	\$0.00
8/29/2016	Mon	1:00	WTHB-FM 06:38:00 AM 09:22:00 AM	2	\$0.00	\$0.00
Tape: CNSK00200000						
Log Event: DONNIE MCCLURKIN						
8/6/2016	Sat	:30	WTHB-FM 03:32:30 PM	1	\$0.00	\$0.00
8/14/2016	Sun	:30	WTHB-FM 09:18:30 PM	1	\$0.00	\$0.00
8/20/2016	Sat	:30	WTHB-FM 03:30:00 PM	1	\$0.00	\$0.00
8/27/2016	Sat	:30	WTHB-FM 03:32:30 PM	1	\$0.00	\$0.00
8/28/2016	Sun	:30	WTHB-FM 08:18:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
8/1/2016	Mon	:30	WTHB-FM 08:22:30 AM 10:15:30 AM	2	\$0.00	\$0.00
8/2/2016	Tue	:30	WTHB-FM 07:40:30 AM 10:15:30 AM	2	\$0.00	\$0.00
8/4/2016	Thu	:30	WTHB-FM 06:59:30 AM 06:38:30 PM	2	\$0.00	\$0.00
8/5/2016	Fri	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
8/9/2016	Tue	:30	WTHB-FM 10:31:30 AM	1	\$0.00	\$0.00
8/11/2016	Thu	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
8/12/2016	Fri	:30	WTHB-FM 06:40:00 AM	1	\$0.00	\$0.00
8/14/2016	Sun	:30	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
8/15/2016	Mon	:30	WTHB-FM 08:59:30 AM 12:31:30 PM	2	\$0.00	\$0.00
8/17/2016	Wed	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00

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

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: STROKE AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total	
Tape: CNSK00200000 Cont...							
8/19/2016	Fri	:30	WTHB-FM 09:38:00 PM	1	\$0.00	\$0.00	
8/22/2016	Mon	:30	WTHB-FM 08:40:30 AM	1	\$0.00	\$0.00	
8/26/2016	Fri	:30	WTHB-FM 09:35:30 PM	1	\$0.00	\$0.00	
8/30/2016	Tue	:30	WTHB-FM 06:37:00 AM	1	\$0.00	\$0.00	
8/31/2016	Wed	:30	WTHB-FM 06:57:30 AM	1	\$0.00	\$0.00	
Thank you for your prompt payment.							
					Quantity	57 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

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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			
8/6/2016	Sat	1:00	WTHB-FM 03:30:00 PM	1	\$0.00	\$0.00
8/7/2016	Sun	1:00	WTHB-FM 07:30:30 PM 09:29:30 PM	2	\$0.00	\$0.00
8/14/2016	Sun	1:00	WTHB-FM 09:30:00 PM	1	\$0.00	\$0.00
8/20/2016	Sat	1:00	WTHB-FM 05:49:00 PM	1	\$0.00	\$0.00
8/21/2016	Sun	1:00	WTHB-FM 07:32:00 PM	1	\$0.00	\$0.00
8/27/2016	Sat	1:00	WTHB-FM 03:30:00 PM	1	\$0.00	\$0.00
8/28/2016	Sun	1:00	WTHB-FM 08:16:30 PM	1	\$0.00	\$0.00
			Log Event: DORNDA CLARK COLE			
8/7/2016	Sun	1:00	WTHB-FM 02:20:00 PM 03:22:00 PM	2	\$0.00	\$0.00
8/14/2016	Sun	1:00	WTHB-FM 02:22:00 PM 03:21:00 PM	2	\$0.00	\$0.00
8/21/2016	Sun	1:00	WTHB-FM 02:22:00 PM 03:21:00 PM 03:55:00 PM	3	\$0.00	\$0.00
8/28/2016	Sun	1:00	WTHB-FM 02:24:00 PM 02:59:00 PM 03:58:00 PM	3	\$0.00	\$0.00
			Log Event: NEW HOUR			
8/1/2016	Mon	1:00	WTHB-FM 08:20:00 AM 09:55:30 AM 06:38:00 PM	3	\$0.00	\$0.00
8/3/2016	Wed	1:00	WTHB-FM 06:19:00 AM 09:56:30 AM	2	\$0.00	\$0.00
8/4/2016	Thu	1:00	WTHB-FM 06:22:00 AM 09:57:00 AM 06:52:00 PM	3	\$0.00	\$0.00
8/5/2016	Fri	1:00	WTHB-FM 06:21:30 AM	1	\$0.00	\$0.00
8/7/2016	Sun	1:00	WTHB-FM 08:54:30 AM	1	\$0.00	\$0.00
8/8/2016	Mon	1:00	WTHB-FM 11:49:00 AM	1	\$0.00	\$0.00
8/9/2016	Tue	1:00	WTHB-FM 08:38:30 AM 10:15:00 AM	2	\$0.00	\$0.00
8/10/2016	Wed	1:00	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
8/11/2016	Thu	1:00	WTHB-FM 08:57:00 AM 06:38:00 PM	2	\$0.00	\$0.00
8/12/2016	Fri	1:00	WTHB-FM 06:22:00 AM	1	\$0.00	\$0.00
8/15/2016	Mon	1:00	WTHB-FM 09:22:00 AM 02:31:00 PM	2	\$0.00	\$0.00
8/16/2016	Tue	1:00	WTHB-FM 08:59:00 AM 06:38:00 PM	2	\$0.00	\$0.00
8/17/2016	Wed	1:00	WTHB-FM 09:56:30 AM 06:51:30 PM	2	\$0.00	\$0.00
8/18/2016	Thu	1:00	WTHB-FM 06:40:00 AM 06:23:00 PM	2	\$0.00	\$0.00
8/19/2016	Fri	1:00	WTHB-FM 07:53:00 PM	1	\$0.00	\$0.00
8/21/2016	Sun	1:00	WTHB-FM 08:54:00 AM	1	\$0.00	\$0.00
8/23/2016	Tue	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
8/28/2016	Sun	1:00	WTHB-FM 01:24:00 PM	1	\$0.00	\$0.00
8/29/2016	Mon	1:00	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
8/31/2016	Wed	1:00	WTHB-FM 06:59:00 AM	1	\$0.00	\$0.00
			Tape: CNDW0012000			
			Log Event: DONNIE MCCLURKIN			
8/13/2016	Sat	:30	WTHB-FM 04:18:30 PM	1	\$0.00	\$0.00
8/20/2016	Sat	:30	WTHB-FM 03:18:30 PM	1	\$0.00	\$0.00
			Log Event: NEW HOUR			
8/1/2016	Mon	:30	WTHB-FM 01:15:30 PM	1	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332 Amount Paid

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Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WOMENS HEART DISEASE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: CNDW0012000 Cont...						
8/2/2016	Tue	:30	WTHB-FM 08:22:30 AM 06:53:30 PM	2	\$0.00	\$0.00
8/5/2016	Fri	:30	WTHB-FM 07:59:00 AM 09:20:00 AM 06:23:30 PM	3	\$0.00	\$0.00
8/8/2016	Mon	:30	WTHB-FM 06:22:30 AM 09:40:00 AM	2	\$0.00	\$0.00
8/9/2016	Tue	:30	WTHB-FM 06:21:00 AM	1	\$0.00	\$0.00
8/10/2016	Wed	:30	WTHB-FM 08:40:00 AM	1	\$0.00	\$0.00
8/14/2016	Sun	:30	WTHB-FM 10:28:30 AM	1	\$0.00	\$0.00
8/17/2016	Wed	:30	WTHB-FM 06:19:30 AM	1	\$0.00	\$0.00
8/19/2016	Fri	:30	WTHB-FM 08:22:30 AM 09:37:00 PM	2	\$0.00	\$0.00
8/22/2016	Mon	:30	WTHB-FM 06:39:30 AM	1	\$0.00	\$0.00
8/23/2016	Tue	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
8/26/2016	Fri	:30	WTHB-FM 08:20:30 PM	1	\$0.00	\$0.00
8/29/2016	Mon	:30	WTHB-FM 06:22:30 AM 10:14:30 AM 12:15:00 PM 06:36:15 PM	4	\$0.00	\$0.00
8/30/2016	Tue	:30	WTHB-FM 08:40:00 AM	1	\$0.00	\$0.00
8/31/2016	Wed	:30	WTHB-FM 10:31:30 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	74	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

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Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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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						
8/13/2016	Sat	1:00	WTHB-FM 04:30:00 PM	1	\$0.00	\$0.00
8/14/2016	Sun	1:00	WTHB-FM 08:29:00 PM	1	\$0.00	\$0.00
8/28/2016	Sun	1:00	WTHB-FM 08:30:30 PM	1	\$0.00	\$0.00
Log Event: DORNDA CLARK COLE						
8/7/2016	Sun	1:00	WTHB-FM 02:43:00 PM 03:43:00 PM	2	\$0.00	\$0.00
8/14/2016	Sun	1:00	WTHB-FM 02:42:00 PM 03:25:00 PM	2	\$0.00	\$0.00
8/21/2016	Sun	1:00	WTHB-FM 02:42:00 PM 03:40:00 PM 03:59:00 PM	3	\$0.00	\$0.00
8/28/2016	Sun	1:00	WTHB-FM 02:25:00 PM 03:25:00 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
8/1/2016	Mon	1:00	WTHB-FM 08:39:30 AM 06:21:00 PM	2	\$0.00	\$0.00
8/2/2016	Tue	1:00	WTHB-FM 06:50:30 PM	1	\$0.00	\$0.00
8/3/2016	Wed	1:00	WTHB-FM 06:59:00 AM	1	\$0.00	\$0.00
8/4/2016	Thu	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
8/5/2016	Fri	1:00	WTHB-FM 06:36:30 AM 08:20:30 AM	2	\$0.00	\$0.00
8/8/2016	Mon	1:00	WTHB-FM 09:59:00 AM 06:38:00 PM	2	\$0.00	\$0.00
8/11/2016	Thu	1:00	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
8/12/2016	Fri	1:00	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
8/16/2016	Tue	1:00	WTHB-FM 07:57:00 AM	1	\$0.00	\$0.00
8/17/2016	Wed	1:00	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
8/18/2016	Thu	1:00	WTHB-FM 07:37:00 AM	1	\$0.00	\$0.00
8/19/2016	Fri	1:00	WTHB-FM 07:55:00 PM	1	\$0.00	\$0.00
8/21/2016	Sun	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
8/22/2016	Mon	1:00	WTHB-FM 08:57:30 AM	1	\$0.00	\$0.00
8/23/2016	Tue	1:00	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
8/24/2016	Wed	1:00	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
8/29/2016	Mon	1:00	WTHB-FM 06:57:30 AM 09:37:30 AM	2	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	33	Total	\$0.00
Total Due			\$0.00

INVOICE