



Station WTHB-AM  
Augusta, GA

Quarterly List of Programming Responsive to Issues of Community Concern  
3<sup>rd</sup> Quarter  
October 10, 2016

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: Improve Marriages, Lighting Safety Awareness, Helping our Heroes, Paralyzed Veterans, American Hrt My Heart My Life, Step on Up Ced The Entertainer, USO/ The Journey, Wildfire Prevention, Aware at Home Medicine Abuse, Womens Heart Disease, Stroke Awareness, and Fatherhood Involvement.

WTHB - 44

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

PSA

Advertiser ID: 332

Amount Paid

332-00623-0022	9/30/2016	1
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DETACH AND RETURN WITH PAYMENT

332-00623-0022 L 9/30/2016 1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STEP ON UP CED THE ENTERTAINER (D

Salesperson: House, .

Date	Day	Length	Tape: STEP ON UP	Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
9/3/2016	Sat	1:00	WTHB-FM 05:32:00 PM	1	\$0.00	\$0.00
9/4/2016	Sun	:30	WTHB-FM 07:32:00 PM	1	\$0.00	\$0.00
9/4/2016	Sun	1:00	WTHB-FM 09:32:00 PM	1	\$0.00	\$0.00
9/10/2016	Sat	1:00	WTHB-FM 04:32:00 PM	1	\$0.00	\$0.00
9/11/2016	Sun	1:00	WTHB-FM 07:32:00 PM 09:17:30 PM 09:30:00 PM	1	\$0.00	\$0.00
9/18/2016	Sun	:30	WTHB-FM 09:18:30 PM	3	\$0.00	\$0.00
9/18/2016	Sun	1:00	WTHB-FM 08:49:00 PM	1	\$0.00	\$0.00
9/24/2016	Sat	1:00	WTHB-FM 04:30:00 PM	1	\$0.00	\$0.00
9/25/2016	Sun	1:00	WTHB-FM 09:32:00 PM	1	\$0.00	\$0.00
Log Event: DORND CLARK COLE						
9/4/2016	Sun	1:00	WTHB-FM 02:25:00 PM 02:45:00 PM 03:21:00 PM 03:41:00 PM	4	\$0.00	\$0.00
9/11/2016	Sun	1:00	WTHB-FM 02:25:00 PM 02:44:00 PM 03:20:00 PM 03:25:00 PM 03:44:00 PM	5	\$0.00	\$0.00
9/18/2016	Sun	1:00	WTHB-FM 02:41:00 PM 02:54:00 PM 03:45:00 PM	3	\$0.00	\$0.00
9/25/2016	Sun	1:00	WTHB-FM 02:45:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
9/4/2016	Sun	1:00	WTHB-FM 08:56:00 AM 01:21:30 PM	2	\$0.00	\$0.00
9/5/2016	Mon	:15	WTHB-FM 02:15:50 PM	1	\$0.00	\$0.00
9/5/2016	Mon	:30	WTHB-FM 08:22:30 AM 06:21:40 PM	2	\$0.00	\$0.00
9/6/2016	Tue	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
9/6/2016	Tue	1:00	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
9/7/2016	Wed	:15	WTHB-FM 06:53:45 PM	1	\$0.00	\$0.00
9/7/2016	Wed	:30	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
9/7/2016	Wed	1:00	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
9/9/2016	Fri	:15	WTHB-FM 12:31:50 PM	1	\$0.00	\$0.00
9/9/2016	Fri	1:00	WTHB-FM 08:58:30 AM	1	\$0.00	\$0.00
9/11/2016	Sun	1:00	WTHB-FM 08:54:00 AM 01:24:00 PM	1	\$0.00	\$0.00
9/12/2016	Mon	:15	WTHB-FM 01:31:50 PM 06:38:45 PM	2	\$0.00	\$0.00
9/13/2016	Tue	:15	WTHB-FM 02:31:50 PM	2	\$0.00	\$0.00
9/16/2016	Fri	:15	WTHB-FM 02:31:50 PM	1	\$0.00	\$0.00
9/16/2016	Fri	1:00	WTHB-FM 12:14:30 PM	1	\$0.00	\$0.00
9/18/2016	Sun	1:00	WTHB-FM 01:24:00 PM	1	\$0.00	\$0.00
9/19/2016	Mon	:15	WTHB-FM 02:49:50 PM	1	\$0.00	\$0.00
9/19/2016	Mon	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
9/20/2016	Tue	:30	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
9/20/2016	Tue	1:00	WTHB-FM 10:29:30 AM 12:47:30 PM	1	\$0.00	\$0.00
9/22/2016	Thu	:30	WTHB-FM 06:38:30 PM	2	\$0.00	\$0.00
9/23/2016	Fri	:15	WTHB-FM 02:49:50 PM	1	\$0.00	\$0.00
9/28/2016	Wed	:15	WTHB-FM 09:40:45 AM	1	\$0.00	\$0.00
9/30/2016	Fri	:15	WTHB-FM 09:40:45 AM	1	\$0.00	\$0.00

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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

PSA

332-00634-0021

L 9/30/2016

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: USO/THE JOURNEY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: USO JOURNEY						
Log Event: DONNIE MCCLURKIN						
9/4/2016	Sun	1:00	WTHB-FM 08:16:30 PM	1	\$0.00	\$0.00
9/10/2016	Sat	1:00	WTHB-FM 05:30:00 PM	1	\$0.00	\$0.00
9/11/2016	Sun	1:00	WTHB-FM 08:18:00 PM	1	\$0.00	\$0.00
Log Event: DORNDIA CLARK COLE						
9/4/2016	Sun	1:00	WTHB-FM 02:41:00 PM 03:22:00 PM	2	\$0.00	\$0.00
9/11/2016	Sun	1:00	WTHB-FM 02:42:00 PM 03:24:00 PM 03:41:00 PM	3	\$0.00	\$0.00
9/18/2016	Sun	1:00	WTHB-FM 02:45:00 PM 03:41:00 PM	2	\$0.00	\$0.00
9/25/2016	Sun	1:00	WTHB-FM 02:58:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
9/4/2016	Sun	1:00	WTHB-FM 01:24:00 PM	1	\$0.00	\$0.00
9/5/2016	Mon	1:00	WTHB-FM 12:29:30 PM	1	\$0.00	\$0.00
9/9/2016	Fri	1:00	WTHB-FM 08:39:00 AM 06:53:00 PM	2	\$0.00	\$0.00
9/11/2016	Sun	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
9/16/2016	Fri	1:00	WTHB-FM 11:49:00 AM	1	\$0.00	\$0.00
9/19/2016	Mon	1:00	WTHB-FM 06:59:00 AM	1	\$0.00	\$0.00
9/20/2016	Tue	1:00	WTHB-FM 12:49:00 PM	1	\$0.00	\$0.00
Tape: USO/JOURNEY						
Log Event: DONNIE MCCLURKIN						
9/3/2016	Sat	:30	WTHB-FM 04:32:30 PM	1	\$0.00	\$0.00
9/10/2016	Sat	:30	WTHB-FM 03:18:30 PM	1	\$0.00	\$0.00
9/17/2016	Sat	:30	WTHB-FM 05:32:30 PM	1	\$0.00	\$0.00
9/18/2016	Sun	:30	WTHB-FM 08:31:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
9/1/2016	Thu	:30	WTHB-FM 09:59:30 AM 06:38:30 PM	2	\$0.00	\$0.00
9/2/2016	Fri	:15	WTHB-FM 02:15:50 PM	1	\$0.00	\$0.00
9/5/2016	Mon	:30	WTHB-FM 07:57:30 AM 06:38:30 PM	2	\$0.00	\$0.00
9/6/2016	Tue	:15	WTHB-FM 11:31:50 AM 06:53:45 PM	2	\$0.00	\$0.00
9/6/2016	Tue	:30	WTHB-FM 06:39:30 AM 09:20:30 AM	2	\$0.00	\$0.00
9/7/2016	Wed	:15	WTHB-FM 02:49:50 PM	1	\$0.00	\$0.00
9/7/2016	Wed	:30	WTHB-FM 10:31:30 AM	1	\$0.00	\$0.00
9/8/2016	Thu	:15	WTHB-FM 01:31:40 PM	1	\$0.00	\$0.00
9/9/2016	Fri	:15	WTHB-FM 11:31:40 AM 06:38:45 PM	2	\$0.00	\$0.00
9/13/2016	Tue	:15	WTHB-FM 01:15:50 PM	1	\$0.00	\$0.00
9/13/2016	Tue	:30	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
9/14/2016	Wed	:15	WTHB-FM 10:49:50 AM	1	\$0.00	\$0.00
9/14/2016	Wed	:30	WTHB-FM 06:20:30 AM 06:37:00 PM	2	\$0.00	\$0.00
9/15/2016	Thu	:15	WTHB-FM 12:49:50 PM	1	\$0.00	\$0.00
9/15/2016	Thu	:30	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
9/16/2016	Fri	:15	WTHB-FM 06:23:45 PM	1	\$0.00	\$0.00

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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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PSA

332-00634-0021

L 9/30/2016

2

Purchase Order Number:

Est. Number:

Co-Op:

Description: USO/THE JOURNEY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: USO/JOURNEY Cont...						
9/16/2016	Fri	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
9/18/2016	Sun	:30	WTHB-FM 01:22:00 PM	1	\$0.00	\$0.00
9/19/2016	Mon	:15	WTHB-FM 06:38:15 PM	1	\$0.00	\$0.00
9/20/2016	Tue	:15	WTHB-FM 11:49:50 AM	1	\$0.00	\$0.00
9/21/2016	Wed	:15	WTHB-FM 11:15:50 AM	1	\$0.00	\$0.00
9/22/2016	Thu	:15	WTHB-FM 06:23:45 PM	1	\$0.00	\$0.00
9/25/2016	Sun	:15	WTHB-FM 08:55:15 AM	1	\$0.00	\$0.00
9/25/2016	Sun	:30	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
9/26/2016	Mon	:15	WTHB-FM 07:22:45 AM	1	\$0.00	\$0.00
9/27/2016	Tue	:15	WTHB-FM 06:40:45 AM	1	\$0.00	\$0.00
9/28/2016	Wed	:15	WTHB-FM 07:40:45 AM	1	\$0.00	\$0.00
9/29/2016	Thu	:15	WTHB-FM 08:22:45 AM	1	\$0.00	\$0.00
9/30/2016	Fri	:15	WTHB-FM 07:22:45 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	58	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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DETACH AND RETURN WITH PAYMENT

PSA

332-00651-0013

L 9/30/2016

1

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						
9/3/2016	Sat	1:00	WTHB-FM 04:31:00 PM	1	\$0.00	\$0.00
9/10/2016	Sat	1:00	WTHB-FM 03:32:00 PM 05:18:00 PM	2	\$0.00	\$0.00
9/11/2016	Sun	1:00	WTHB-FM 08:32:00 PM 09:49:00 PM	2	\$0.00	\$0.00
9/17/2016	Sat	1:00	WTHB-FM 04:32:00 PM	1	\$0.00	\$0.00
9/18/2016	Sun	1:00	WTHB-FM 08:32:00 PM	1	\$0.00	\$0.00
Log Event: DORNDIA CLARK COLE						
9/4/2016	Sun	1:00	WTHB-FM 02:43:00 PM 03:25:00 PM	2	\$0.00	\$0.00
9/11/2016	Sun	1:00	WTHB-FM 02:40:00 PM 03:22:00 PM 03:55:00 PM	3	\$0.00	\$0.00
9/18/2016	Sun	1:00	WTHB-FM 02:43:00 PM 03:25:00 PM	2	\$0.00	\$0.00
9/25/2016	Sun	1:00	WTHB-FM 02:56:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
9/4/2016	Sun	1:00	WTHB-FM 08:52:00 AM	1	\$0.00	\$0.00
9/5/2016	Mon	1:00	WTHB-FM 07:59:00 AM 12:31:00 PM 06:53:00 PM	3	\$0.00	\$0.00
9/6/2016	Tue	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
9/13/2016	Tue	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
9/16/2016	Fri	1:00	WTHB-FM 11:15:00 AM 02:49:00 PM	2	\$0.00	\$0.00
9/19/2016	Mon	1:00	WTHB-FM 06:38:30 AM 10:15:00 AM	2	\$0.00	\$0.00
9/20/2016	Tue	1:00	WTHB-FM 06:59:00 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	26 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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DETACH AND RETURN WITH PAYMENT

332-00661-0008

L 9/30/2016

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						
9/10/2016	Sat	1:00	WTHB-FM 05:32:00 PM	1	\$0.00	\$0.00
9/18/2016	Sun	1:00	WTHB-FM 07:32:00 PM	1	\$0.00	\$0.00
9/25/2016	Sun	1:00	WTHB-FM 08:32:00 PM	1	\$0.00	\$0.00
Log Event: DORNDIA CLARK COLE						
9/4/2016	Sun	1:00	WTHB-FM 02:55:00 PM 03:42:00 PM	2	\$0.00	\$0.00
9/11/2016	Sun	1:00	WTHB-FM 02:22:00 PM 03:58:00 PM	2	\$0.00	\$0.00
9/18/2016	Sun	1:00	WTHB-FM 02:23:00 PM 03:21:00 PM 03:57:00 PM	3	\$0.00	\$0.00
9/25/2016	Sun	1:00	WTHB-FM 02:22:00 PM 03:57:00 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
9/1/2016	Thu	1:00	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
9/5/2016	Mon	1:00	WTHB-FM 08:37:00 AM	1	\$0.00	\$0.00
9/6/2016	Tue	1:00	WTHB-FM 06:19:00 AM 09:59:00 AM 06:21:00 PM	3	\$0.00	\$0.00
9/7/2016	Wed	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
9/9/2016	Fri	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
9/11/2016	Sun	1:00	WTHB-FM 01:22:00 PM	1	\$0.00	\$0.00
9/14/2016	Wed	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
9/15/2016	Thu	1:00	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
9/16/2016	Fri	1:00	WTHB-FM 10:49:00 AM 02:14:30 PM	1	\$0.00	\$0.00
9/19/2016	Mon	1:00	WTHB-FM 06:22:00 AM	2	\$0.00	\$0.00
Tape: CNSK00200000				1	\$0.00	\$0.00
Log Event: DONNIE MCCLURKIN						
9/3/2016	Sat	:30	WTHB-FM 03:49:30 PM	1	\$0.00	\$0.00
9/4/2016	Sun	:30	WTHB-FM 08:18:30 PM	1	\$0.00	\$0.00
9/24/2016	Sat	:30	WTHB-FM 03:32:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
9/4/2016	Sun	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
9/5/2016	Mon	:30	WTHB-FM 07:40:30 AM 09:59:30 AM	2	\$0.00	\$0.00
9/9/2016	Fri	:30	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
9/11/2016	Sun	:30	WTHB-FM 10:59:30 AM	1	\$0.00	\$0.00
9/15/2016	Thu	:30	WTHB-FM 06:36:00 PM	1	\$0.00	\$0.00
9/16/2016	Fri	:30	WTHB-FM 12:31:30 PM	1	\$0.00	\$0.00
9/19/2016	Mon	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
9/20/2016	Tue	:30	WTHB-FM 06:40:00 AM	1	\$0.00	\$0.00
9/21/2016	Wed	:30	WTHB-FM 06:21:30 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	38	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: FATHERHOOD INVOLVEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			<b>Tape: CNFI0323000</b>			
			<b>Log Event: DONNIE MCCLURKIN</b>			
9/4/2016	Sun	:30	WTHB-FM 08:30:30 PM	1	\$0.00	\$0.00
9/10/2016	Sat	:30	WTHB-FM 03:49:30 PM	1	\$0.00	\$0.00
9/17/2016	Sat	:30	WTHB-FM 03:32:30 PM	1	\$0.00	\$0.00
9/18/2016	Sun	:30	WTHB-FM 07:18:30 PM	1	\$0.00	\$0.00
			<b>Log Event: NEW HOUR</b>			
9/1/2016	Thu	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
9/6/2016	Tue	:30	WTHB-FM 02:49:30 PM	1	\$0.00	\$0.00
9/7/2016	Wed	:30	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
9/9/2016	Fri	:30	WTHB-FM 06:20:00 AM	1	\$0.00	\$0.00
9/12/2016	Mon	:30	WTHB-FM 11:15:30 AM	1	\$0.00	\$0.00
9/15/2016	Thu	:30	WTHB-FM 11:49:00 AM	1	\$0.00	\$0.00
9/16/2016	Fri	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
9/19/2016	Mon	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
9/20/2016	Tue	:30	WTHB-FM 08:40:30 AM	1	\$0.00	\$0.00
			<b>Tape: CNFI0332000</b>			
			<b>Log Event: DONNIE MCCLURKIN</b>			
9/10/2016	Sat	:30	WTHB-FM 05:49:30 PM	1	\$0.00	\$0.00
			<b>Log Event: GOSPEL TRAXX</b>			
9/17/2016	Sat	:30	WTHB-FM 11:59:30 AM	1	\$0.00	\$0.00
			<b>Log Event: NEW HOUR</b>			
9/4/2016	Sun	:30	WTHB-FM 10:58:30 AM	1	\$0.00	\$0.00
9/6/2016	Tue	:30	WTHB-FM 02:15:30 PM	1	\$0.00	\$0.00
9/7/2016	Wed	:30	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
9/9/2016	Fri	:30	WTHB-FM 06:36:30 PM	1	\$0.00	\$0.00
9/15/2016	Thu	:30	WTHB-FM 09:22:30 AM 02:15:30 PM	1	\$0.00	\$0.00
9/19/2016	Mon	:30	WTHB-FM 12:15:30 PM	2	\$0.00	\$0.00
			<b>Tape: MOMENTS CNFI0322000</b>			
			<b>Log Event: DONNIE MCCLURKIN</b>			
9/3/2016	Sat	1:00	WTHB-FM 03:32:00 PM	1	\$0.00	\$0.00
			<b>Log Event: DORNDIA CLARK COLE</b>			
9/4/2016	Sun	1:00	WTHB-FM 02:56:00 PM 03:44:00 PM	2	\$0.00	\$0.00
9/11/2016	Sun	1:00	WTHB-FM 02:20:00 PM 02:58:00 PM 03:59:00 PM	3	\$0.00	\$0.00
9/18/2016	Sun	1:00	WTHB-FM 02:21:00 PM 02:56:00 PM 03:59:00 PM	3	\$0.00	\$0.00
9/25/2016	Sun	1:00	WTHB-FM 02:24:00 PM 03:55:00 PM	2	\$0.00	\$0.00
			<b>Log Event: NEW HOUR</b>			
9/1/2016	Thu	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
9/5/2016	Mon	1:00	WTHB-FM 07:37:30 AM 08:39:30 AM 09:56:30 AM	3	\$0.00	\$0.00
9/6/2016	Tue	1:00	WTHB-FM 06:22:00 AM 09:56:30 AM 06:23:00 PM	3	\$0.00	\$0.00
9/7/2016	Wed	1:00	WTHB-FM 06:18:30 AM	1	\$0.00	\$0.00

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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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DETACH AND RETURN WITH PAYMENT

PSA

332-00665-0003

L 9/30/2016

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Purchase Order Number:

Est. Number:

Co-Op:

Description: FATHERHOOD INVOLVEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: MOMENTS CNF10322000 Cont...						
9/9/2016	Fri	1:00	WTHB-FM 07:59:00 AM 09:36:30 AM	2	\$0.00	\$0.00
9/12/2016	Mon	1:00	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
9/14/2016	Wed	1:00	WTHB-FM 08:59:00 AM 06:52:30 PM	2	\$0.00	\$0.00
9/15/2016	Thu	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
9/16/2016	Fri	1:00	WTHB-FM 10:15:00 AM 01:49:00 PM	2	\$0.00	\$0.00
9/18/2016	Sun	1:00	WTHB-FM 08:53:00 AM	1	\$0.00	\$0.00
9/19/2016	Mon	1:00	WTHB-FM 06:19:30 AM 09:56:00 AM	2	\$0.00	\$0.00
9/20/2016	Tue	1:00	WTHB-FM 06:22:00 AM	1	\$0.00	\$0.00
9/25/2016	Sun	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				<b>Quantity</b>	<b>54 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

332-00523-0050	9/30/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00523-0050

O 9/30/2016

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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						
9/4/2016	Sun	1:00	WTHB-FM 07:16:30 PM 08:32:00 PM	2	\$0.00	\$0.00
9/10/2016	Sat	:30	WTHB-FM 04:18:30 PM	1	\$0.00	\$0.00
9/18/2016	Sun	:30	WTHB-FM 09:49:30 PM	1	\$0.00	\$0.00
9/25/2016	Sun	:30	WTHB-FM 07:49:30 PM	1	\$0.00	\$0.00
Log Event: DORNDIA CLARK COLE						
9/4/2016	Sun	1:00	WTHB-FM 02:22:00 PM 02:58:00 PM 03:59:00 PM	3	\$0.00	\$0.00
9/11/2016	Sun	1:00	WTHB-FM 02:56:00 PM 03:43:00 PM	2	\$0.00	\$0.00
9/18/2016	Sun	1:00	WTHB-FM 03:43:00 PM	1	\$0.00	\$0.00
9/25/2016	Sun	1:00	WTHB-FM 03:44:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
9/5/2016	Mon	1:00	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
9/7/2016	Wed	1:00	WTHB-FM 06:20:00 AM	1	\$0.00	\$0.00
9/8/2016	Thu	:30	WTHB-FM 06:22:30 AM 08:40:00 AM 09:22:30 AM	3	\$0.00	\$0.00
9/8/2016	Thu	1:00	WTHB-FM 08:19:30 AM 08:57:30 AM 09:39:30 AM 09:58:30 AM 06:53:00 PM	5	\$0.00	\$0.00
9/9/2016	Fri	:30	WTHB-FM 07:57:30 AM 09:39:30 AM	2	\$0.00	\$0.00
9/12/2016	Mon	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
9/14/2016	Wed	1:00	WTHB-FM 08:38:30 AM	1	\$0.00	\$0.00
9/15/2016	Thu	:30	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
9/16/2016	Fri	1:00	WTHB-FM 01:15:00 PM	1	\$0.00	\$0.00
9/19/2016	Mon	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
9/20/2016	Tue	:30	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
9/20/2016	Tue	1:00	WTHB-FM 09:59:00 AM	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

332-00542-0049	9/30/2016	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00542-0049

O 9/30/2016

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
9/4/2016	Sun	1:00	WTHB-FM 09:18:00 PM	1	\$0.00	\$0.00
9/18/2016	Sun	1:00	WTHB-FM 07:49:00 PM 09:32:00 PM	2	\$0.00	\$0.00
9/25/2016	Sun	1:00	WTHB-FM 08:49:00 PM	1	\$0.00	\$0.00
Log Event: DORNDIA CLARK COLE						
9/4/2016	Sun	1:00	WTHB-FM 02:21:00 PM 03:24:00 PM 03:55:00 PM	3	\$0.00	\$0.00
9/11/2016	Sun	1:00	WTHB-FM 02:24:00 PM 02:55:00 PM 02:59:00 PM 03:45:00 PM 03:56:00 PM	5	\$0.00	\$0.00
9/18/2016	Sun	1:00	WTHB-FM 02:25:00 PM 03:23:00 PM 03:55:00 PM	3	\$0.00	\$0.00
9/25/2016	Sun	1:00	WTHB-FM 02:42:00 PM 03:42:00 PM 03:59:00 PM	3	\$0.00	\$0.00
Log Event: NEW HOUR						
9/1/2016	Thu	:30	WTHB-FM 10:48:30 AM 12:30:00 PM	2	\$0.00	\$0.00
9/2/2016	Fri	:15	WTHB-FM 01:31:50 PM	1	\$0.00	\$0.00
9/5/2016	Mon	:30	WTHB-FM 06:39:30 AM	1	\$0.00	\$0.00
9/5/2016	Mon	1:00	WTHB-FM 09:22:00 AM 01:30:00 PM	2	\$0.00	\$0.00
9/6/2016	Tue	:30	WTHB-FM 08:59:30 AM 11:31:10 AM	2	\$0.00	\$0.00
9/6/2016	Tue	1:00	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
9/7/2016	Wed	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
9/7/2016	Wed	1:00	WTHB-FM 09:19:30 AM 02:48:10 PM	2	\$0.00	\$0.00
9/8/2016	Thu	:15	WTHB-FM 02:49:40 PM	1	\$0.00	\$0.00
9/8/2016	Thu	:30	WTHB-FM 06:40:00 AM 08:59:30 AM	2	\$0.00	\$0.00
9/8/2016	Thu	1:00	WTHB-FM 08:38:00 AM 09:19:00 AM	2	\$0.00	\$0.00
9/9/2016	Fri	1:00	WTHB-FM 07:39:00 AM 09:19:00 AM	2	\$0.00	\$0.00
9/12/2016	Mon	:30	WTHB-FM 08:22:30 AM 06:35:00 PM	2	\$0.00	\$0.00
9/12/2016	Mon	1:00	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
9/13/2016	Tue	:30	WTHB-FM 08:22:30 AM 11:15:30 AM	2	\$0.00	\$0.00
9/14/2016	Wed	:15	WTHB-FM 06:35:30 PM	1	\$0.00	\$0.00
9/15/2016	Thu	:15	WTHB-FM 11:15:50 AM	1	\$0.00	\$0.00
9/15/2016	Thu	:30	WTHB-FM 09:39:00 AM	1	\$0.00	\$0.00
9/18/2016	Sun	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
9/19/2016	Mon	:30	WTHB-FM 02:15:30 PM 06:51:10 PM	2	\$0.00	\$0.00
9/19/2016	Mon	1:00	WTHB-FM 09:18:30 AM	1	\$0.00	\$0.00
9/20/2016	Tue	1:00	WTHB-FM 07:36:30 AM 09:57:00 AM	2	\$0.00	\$0.00
9/21/2016	Wed	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
9/22/2016	Thu	:30	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
9/26/2016	Mon	:15	WTHB-FM 10:15:50 AM	1	\$0.00	\$0.00
9/27/2016	Tue	:15	WTHB-FM 08:22:45 AM 11:31:50 AM	2	\$0.00	\$0.00
9/29/2016	Thu	:15	WTHB-FM 07:40:45 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

332-00556-0044	9/30/2016	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00556-0044

O 9/30/2016

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELPING OUR HEROES

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
9/1/2016	Thu	:15	WTHB-FM 12:31:40 PM	1	\$0.00	\$0.00
9/2/2016	Fri	:15	WTHB-FM 01:15:50 PM	1	\$0.00	\$0.00
9/5/2016	Mon	:15	WTHB-FM 01:15:50 PM	1	\$0.00	\$0.00
9/5/2016	Mon	:30	WTHB-FM 07:22:30 AM	1	\$0.00	\$0.00
9/5/2016	Mon	1:00	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
9/6/2016	Tue	:15	WTHB-FM 11:49:50 AM	1	\$0.00	\$0.00
9/6/2016	Tue	:30	WTHB-FM 08:22:30 AM 11:15:30 AM	1	\$0.00	\$0.00
9/7/2016	Wed	:30	WTHB-FM 12:49:30 PM	2	\$0.00	\$0.00
9/8/2016	Thu	:30	WTHB-FM 06:59:30 AM 10:29:40 AM	1	\$0.00	\$0.00
9/8/2016	Thu	1:00	WTHB-FM 09:37:30 AM 09:56:00 AM 06:38:00 PM	2	\$0.00	\$0.00
9/9/2016	Fri	:15	WTHB-FM 02:15:50 PM	3	\$0.00	\$0.00
9/9/2016	Fri	:30	WTHB-FM 06:59:30 AM 02:48:30 PM	1	\$0.00	\$0.00
9/9/2016	Fri	1:00	WTHB-FM 09:22:00 AM	2	\$0.00	\$0.00
9/12/2016	Mon	:30	WTHB-FM 07:59:30 AM	1	\$0.00	\$0.00
9/13/2016	Tue	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
9/14/2016	Wed	:15	WTHB-FM 06:23:45 PM	1	\$0.00	\$0.00
9/15/2016	Thu	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
9/16/2016	Fri	:15	WTHB-FM 12:15:50 PM	1	\$0.00	\$0.00
9/19/2016	Mon	:30	WTHB-FM 10:49:30 AM 01:15:30 PM	1	\$0.00	\$0.00
9/19/2016	Mon	1:00	WTHB-FM 08:57:30 AM	2	\$0.00	\$0.00
9/20/2016	Tue	1:00	WTHB-FM 07:39:00 AM 09:55:00 AM	1	\$0.00	\$0.00
9/21/2016	Wed	1:00	WTHB-FM 08:57:00 AM 06:53:00 PM	2	\$0.00	\$0.00
9/22/2016	Thu	:15	WTHB-FM 06:53:45 PM	2	\$0.00	\$0.00
9/26/2016	Mon	:15	WTHB-FM 08:59:45 AM	1	\$0.00	\$0.00
9/28/2016	Wed	:15	WTHB-FM 02:49:50 PM	1	\$0.00	\$0.00
9/29/2016	Thu	:15	WTHB-FM 06:59:45 AM	1	\$0.00	\$0.00
				1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	34 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

332-00560-0042

O 9/30/2016

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
9/1/2016	Thu	:20	WTHB-FM 10:15:40 AM 10:31:40 AM 10:49:40 AM 11:15:40 AM 11:31:40 AM 02:31:40 PM 09:58:00 AM	6	\$0.00	\$0.00
9/2/2016	Fri	:20	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
9/4/2016	Sun	:20	WTHB-FM 10:59:40 AM	1	\$0.00	\$0.00
9/5/2016	Mon	:20	WTHB-FM 06:40:40 AM 11:31:40 AM 01:31:40 PM 06:23:40 PM	4	\$0.00	\$0.00
9/6/2016	Tue	:20	WTHB-FM 09:22:40 AM 10:15:40 AM 12:49:40 PM 01:15:40 PM 02:31:40 PM	5	\$0.00	\$0.00
9/7/2016	Wed	:20	WTHB-FM 06:22:40 AM 11:49:40 AM	2	\$0.00	\$0.00
9/8/2016	Thu	:20	WTHB-FM 09:59:40 AM 10:31:40 AM 10:49:40 AM 11:31:40 AM	4	\$0.00	\$0.00
9/9/2016	Fri	:20	WTHB-FM 06:22:40 AM 01:31:00 PM 02:49:40 PM	3	\$0.00	\$0.00
9/12/2016	Mon	:20	WTHB-FM 06:22:40 AM 09:40:00 AM	2	\$0.00	\$0.00
9/13/2016	Tue	:20	WTHB-FM 10:15:40 AM 10:31:40 AM 11:31:40 AM	3	\$0.00	\$0.00
9/14/2016	Wed	:20	WTHB-FM 06:22:40 AM 08:40:40 AM 11:31:40 AM 12:31:40 PM	4	\$0.00	\$0.00
9/15/2016	Thu	:20	WTHB-FM 09:40:40 AM 10:15:40 AM 11:49:40 AM 01:31:40 PM	4	\$0.00	\$0.00
9/19/2016	Mon	:20	WTHB-FM 10:13:40 AM 11:31:40 AM 11:49:40 AM 12:49:40 PM 02:14:30 PM 02:31:40 PM 06:53:40 PM	7	\$0.00	\$0.00
9/20/2016	Tue	:20	WTHB-FM 09:40:40 AM 10:15:40 AM 10:31:40 AM 01:15:40 PM 02:15:40 PM	5	\$0.00	\$0.00
9/21/2016	Wed	:20	WTHB-FM 06:22:40 AM 10:15:40 AM 10:49:40 AM 02:15:40 PM 02:49:40 PM	5	\$0.00	\$0.00
9/22/2016	Thu	:20	WTHB-FM 06:40:40 AM 11:49:40 AM 12:49:40 PM 02:15:40 PM 02:31:40 PM 02:49:40 PM	6	\$0.00	\$0.00
9/23/2016	Fri	:20	WTHB-FM 06:22:40 AM 09:59:40 AM 01:31:40 PM	3	\$0.00	\$0.00
9/26/2016	Mon	:20	WTHB-FM 10:49:40 AM	1	\$0.00	\$0.00
9/27/2016	Tue	:20	WTHB-FM 09:39:30 AM 06:38:40 PM	2	\$0.00	\$0.00
9/29/2016	Thu	:20	WTHB-FM 06:22:40 AM 04:56:40 PM	2	\$0.00	\$0.00
9/30/2016	Fri	:20	WTHB-FM 09:59:40 AM 10:49:40 AM	2	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	72 Total	\$0.00
				Total Due		\$0.00

INVOICE