



*Your Praise and Inspiration Station!*

Station WTHB-FM  
Augusta, GA

Quarterly List of Programming Responsive to Issues of Community Concern  
4<sup>th</sup> Quarter  
January 10, 2014

It is our endeavor to serve the public interest. Station WTHB-FM broadcasts programming responsive to issues of concern to Augusta and its listening public. Following is a brief description of those issues and, of the stations most significant programming treatment of them:

**Issues** of importance this quarter included the following: Election Polling Sites, Top Business School, Charities and gift giving, Autism, Fitness, Central Savannah River election results, fundraising efforts of the United Way, drivers license reinstatement for Davidson Fine Arts High Schools, open house for Davidson and Fine Arts, Healthy eating during the holidays, how technology devices can cause injury, and the push to have cell phones, and notepad unlocked, Voices of Meningitis, Improve Marriages, Lightning Safety Awareness, Helping our Heroes, Paralyzed Veterans, American Stroke Association, American Heart-My Heart My Life, Autism Awareness, Community Engagement, Recipes for Disaster, High School Drop Prevention, AARP.

Quarterly List of Programming Responsive to Issues of Community Concern						
Months: October - December 2013						
Station: WTHB-FM						
Length of Program: 10 minutes						
Month:	Date:	Issues Discussed:	Time:	Agency/ Organization	Guest Name:	
Oct	Saturday, October 05, 2013	Election Polling Sites	7:00 AM	N/A	N/A	
	Saturday, October 12, 2013	Top Business School	7:00 AM	Hall College	N/A	
	Saturday, October 19, 2013	Charities and Gift Giving	7:00 AM	N/A	N/A	
	Saturday, October 26, 2013	Autism	7:00 AM	N/A	N/A	
Nov	Saturday, November 02, 2013		7:00 AM			
	Saturday, November 09, 2013	I conveyed information pertaining to pelvic floor health per GRU and coming fitness trends as discussed by the ACSM	7:00 AM	GRU	N/A	
	Saturday, November 16, 2013	I shared some of the Central Savannah River Area election results and the power of teachers as mentors as discussed in the paper.	7:00 AM	Metro Courier Newspaper	N/A	
	Saturday, November 23, 2013	We discussed new and existing fundraising efforts of United Way supporters.		United Way of the Central Savannah River Area		LaVerne Gold, Rina Powell
	Saturday, November 30, 2013	I discussed driver's license reinstatement procedures for Georgia and Davidson Fine Arts High School's position as a semi-finalist of the Germany Foundation Awards	7:00 AM	N/A	N/A	



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

PSA

Advertiser ID: 332

Amount Paid

332-00523-0017	12/31/2013	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00523-0017

O 12/31/2013

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Log Event: DONNIE MCCLURKIN</b>						
12/1/2013	Sun	1:00	WTHB-FM 08:18:00 PM 09:29:00 PM	2	\$0.00	\$0.00
12/8/2013	Sun	:30	WTHB-FM 09:32:30 PM	1	\$0.00	\$0.00
12/8/2013	Sun	1:00	WTHB-FM 08:18:00 PM	1	\$0.00	\$0.00
12/14/2013	Sat	1:00	WTHB-FM 04:18:00 PM	1	\$0.00	\$0.00
12/21/2013	Sat	1:00	WTHB-FM 05:30:00 PM	1	\$0.00	\$0.00
12/22/2013	Sun	:30	WTHB-FM 09:31:00 PM	1	\$0.00	\$0.00
12/29/2013	Sun	:30	WTHB-FM 07:30:00 PM 09:29:00 PM	2	\$0.00	\$0.00
12/29/2013	Sun	1:00	WTHB-FM 09:30:00 PM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
12/2/2013	Mon	1:00	WTHB-FM 09:38:00 AM 06:51:00 PM	2	\$0.00	\$0.00
12/3/2013	Tue	:30	WTHB-FM 09:39:00 AM 01:30:00 PM	2	\$0.00	\$0.00
12/3/2013	Tue	1:00	WTHB-FM 08:40:00 AM	1	\$0.00	\$0.00
12/4/2013	Wed	:30	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
12/10/2013	Tue	1:00	WTHB-FM 06:20:00 AM 11:38:00 PM	2	\$0.00	\$0.00
12/12/2013	Thu	:30	WTHB-FM 01:30:00 PM	1	\$0.00	\$0.00
12/14/2013	Sat	:30	WTHB-FM 06:08:30 PM 07:33:30 PM	2	\$0.00	\$0.00
12/15/2013	Sun	:30	WTHB-FM 10:59:00 AM	1	\$0.00	\$0.00
12/16/2013	Mon	:30	WTHB-FM 07:38:00 AM	1	\$0.00	\$0.00
12/16/2013	Mon	1:00	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
12/17/2013	Tue	:30	WTHB-FM 08:59:00 AM 10:31:00 AM	2	\$0.00	\$0.00
12/23/2013	Mon	:30	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
12/23/2013	Mon	1:00	WTHB-FM 09:56:30 AM 12:30:00 PM	2	\$0.00	\$0.00
12/24/2013	Tue	:30	WTHB-FM 06:59:00 AM	1	\$0.00	\$0.00
12/24/2013	Tue	1:00	WTHB-FM 08:58:00 AM 09:57:00 AM 06:37:00 PM	3	\$0.00	\$0.00
12/25/2013	Wed	:30	WTHB-FM 07:19:00 AM 08:39:30 AM	2	\$0.00	\$0.00
12/31/2013	Tue	1:00	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
<b>Log Event: SERVING UP SOUL</b>						
12/1/2013	Sun	1:00	WTHB-FM 03:42:30 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	<b>37</b>	<b>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

332-00542-0016	12/31/2013	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0016

O 12/31/2013

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						
12/1/2013	Sun	1:00	WTHB-FM 08:32:00 PM	1	\$0.00	\$0.00
12/14/2013	Sat	:15	WTHB-FM 03:18:30 PM 05:32:30 PM	2	\$0.00	\$0.00
12/15/2013	Sun	:15	WTHB-FM 07:32:30 PM	1	\$0.00	\$0.00
12/28/2013	Sat	1:00	WTHB-FM 03:31:00 PM	1	\$0.00	\$0.00
12/29/2013	Sun	1:00	WTHB-FM 08:49:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
12/2/2013	Mon	:30	WTHB-FM 09:40:00 AM 06:23:00 PM	2	\$0.00	\$0.00
12/3/2013	Tue	:30	WTHB-FM 10:14:30 AM 06:23:20 PM 06:52:30 PM	3	\$0.00	\$0.00
12/3/2013	Tue	1:00	WTHB-FM 07:36:30 AM	1	\$0.00	\$0.00
12/5/2013	Thu	1:00	WTHB-FM 09:59:00 AM 06:37:40 PM	2	\$0.00	\$0.00
12/6/2013	Fri	:30	WTHB-FM 07:58:00 AM 06:53:30 PM	2	\$0.00	\$0.00
12/9/2013	Mon	:30	WTHB-FM 06:40:30 AM 08:59:00 AM 09:59:00 AM 01:31:30 PM	4	\$0.00	\$0.00
12/10/2013	Tue	1:00	WTHB-FM 11:23:00 PM	1	\$0.00	\$0.00
12/13/2013	Fri	:15	WTHB-FM 06:59:45 AM	1	\$0.00	\$0.00
12/13/2013	Fri	:30	WTHB-FM 06:22:30 PM 09:20:00 PM	2	\$0.00	\$0.00
12/13/2013	Fri	1:00	WTHB-FM 08:17:30 PM 08:34:30 PM	2	\$0.00	\$0.00
12/14/2013	Sat	:15	WTHB-FM 11:55:30 AM	1	\$0.00	\$0.00
12/15/2013	Sun	:15	WTHB-FM 09:59:45 AM	1	\$0.00	\$0.00
12/16/2013	Mon	:15	WTHB-FM 02:15:45 PM	1	\$0.00	\$0.00
12/16/2013	Mon	1:00	WTHB-FM 09:36:00 AM 09:57:30 AM 02:30:00 PM	3	\$0.00	\$0.00
12/17/2013	Tue	:15	WTHB-FM 08:22:45 AM	1	\$0.00	\$0.00
12/19/2013	Thu	:15	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
12/23/2013	Mon	:15	WTHB-FM 10:15:45 AM	1	\$0.00	\$0.00
12/23/2013	Mon	:30	WTHB-FM 06:22:30 PM	1	\$0.00	\$0.00
12/23/2013	Mon	1:00	WTHB-FM 08:37:00 AM 09:37:00 AM 06:36:00 PM	3	\$0.00	\$0.00
12/24/2013	Tue	:30	WTHB-FM 07:21:00 AM 08:22:30 AM 08:38:00 AM	3	\$0.00	\$0.00
12/25/2013	Wed	:15	WTHB-FM 02:15:45 PM 02:49:45 PM	2	\$0.00	\$0.00
12/25/2013	Wed	:30	WTHB-FM 07:58:00 AM 09:37:30 AM	2	\$0.00	\$0.00
12/26/2013	Thu	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
12/27/2013	Fri	:15	WTHB-FM 09:40:30 AM 06:53:45 PM	2	\$0.00	\$0.00
12/27/2013	Fri	1:00	WTHB-FM 06:23:10 PM 06:37:10 PM	2	\$0.00	\$0.00
12/30/2013	Mon	:15	WTHB-FM 10:31:45 AM	1	\$0.00	\$0.00
12/30/2013	Mon	1:00	WTHB-FM 05:06:00 AM 09:59:00 AM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
12/1/2013	Sun	1:00	WTHB-FM 03:45:00 PM	1	\$0.00	\$0.00
12/15/2013	Sun	:15	WTHB-FM 03:26:45 PM	1	\$0.00	\$0.00
12/22/2013	Sun	:15	WTHB-FM 02:26:45 PM	1	\$0.00	\$0.00
12/29/2013	Sun	1:00	WTHB-FM 02:44:00 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

332-00542-0016	12/31/2013	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00542-0016

O 12/31/2013

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total

Thank you for your prompt payment.

<b>Quantity</b>	<b>58</b>	<b>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

332-00560-0011	12/31/2013	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00560-0011

O 12/31/2013

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
12/7/2013	Sat	:20	WTHB-FM 04:32:10 PM	1	\$0.00	\$0.00
12/7/2013	Sat	:30	WTHB-FM 05:18:00 PM	1	\$0.00	\$0.00
12/8/2013	Sun	:20	WTHB-FM 07:49:40 PM	1	\$0.00	\$0.00
12/14/2013	Sat	:20	WTHB-FM 03:32:30 PM	1	\$0.00	\$0.00
12/14/2013	Sat	:30	WTHB-FM 04:16:30 PM	1	\$0.00	\$0.00
12/15/2013	Sun	:20	WTHB-FM 08:18:30 PM	1	\$0.00	\$0.00
12/15/2013	Sun	:30	WTHB-FM 07:30:00 PM	1	\$0.00	\$0.00
12/21/2013	Sat	:20	WTHB-FM 04:32:30 PM	1	\$0.00	\$0.00
12/21/2013	Sat	:30	WTHB-FM 05:18:30 PM 05:32:30 PM	2	\$0.00	\$0.00
12/22/2013	Sun	:20	WTHB-FM 09:32:00 PM	1	\$0.00	\$0.00
12/22/2013	Sun	:30	WTHB-FM 07:18:30 PM	1	\$0.00	\$0.00
12/28/2013	Sat	:20	WTHB-FM 03:49:30 PM 05:32:30 PM	2	\$0.00	\$0.00
12/28/2013	Sat	:30	WTHB-FM 03:18:30 PM	1	\$0.00	\$0.00
12/29/2013	Sun	:20	WTHB-FM 08:32:40 PM 09:32:30 PM	2	\$0.00	\$0.00
12/29/2013	Sun	:30	WTHB-FM 07:17:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
12/2/2013	Mon	:20	WTHB-FM 06:59:30 AM 07:59:30 AM 06:38:30 PM 06:53:30 PM	4	\$0.00	\$0.00
12/2/2013	Mon	:30	WTHB-FM 09:55:30 AM 06:52:30 PM	2	\$0.00	\$0.00
12/3/2013	Tue	:20	WTHB-FM 06:59:30 AM 07:59:00 AM 09:59:30 AM 11:31:00 AM 11:49:00 AM	6	\$0.00	\$0.00
12/3/2013	Tue	:30	WTHB-FM 06:22:00 PM 07:39:00 AM	1	\$0.00	\$0.00
12/4/2013	Wed	:20	WTHB-FM 06:59:30 AM 07:59:30 AM 11:15:30 AM	3	\$0.00	\$0.00
12/4/2013	Wed	:30	WTHB-FM 09:39:30 AM	1	\$0.00	\$0.00
12/5/2013	Thu	:20	WTHB-FM 11:15:30 AM 06:23:10 PM 06:38:40 PM	3	\$0.00	\$0.00
12/6/2013	Fri	:20	WTHB-FM 06:59:30 AM 07:59:30 AM 11:15:30 AM 11:49:40 AM 06:23:40 PM	6	\$0.00	\$0.00
12/9/2013	Mon	:20	WTHB-FM 07:40:40 AM 01:15:40 PM 02:31:40 PM 06:38:40 PM 06:52:40 PM	5	\$0.00	\$0.00
12/10/2013	Tue	:20	WTHB-FM 12:41:30 PM 12:54:40 PM 01:25:30 PM 01:41:30 PM 02:41:30 PM	5	\$0.00	\$0.00
12/10/2013	Tue	:30	WTHB-FM 08:40:30 AM 08:59:30 AM 11:21:30 PM	3	\$0.00	\$0.00
12/11/2013	Wed	:20	WTHB-FM 08:40:30 AM	1	\$0.00	\$0.00
12/12/2013	Thu	:20	WTHB-FM 09:22:30 AM 11:14:30 AM 11:49:30 AM 12:31:30 PM 02:15:30 PM	7	\$0.00	\$0.00
12/12/2013	Thu	:30	WTHB-FM 02:49:30 PM 06:53:40 PM 09:39:00 AM	1	\$0.00	\$0.00
12/13/2013	Fri	:20	WTHB-FM 09:40:30 AM 11:15:30 AM 11:49:30 AM 02:49:30 PM 06:38:30 PM	6	\$0.00	\$0.00
12/13/2013	Fri	:30	WTHB-FM 08:56:30 PM 06:36:30 PM	1	\$0.00	\$0.00
12/16/2013	Mon	:20	WTHB-FM 08:59:30 AM 11:15:40 AM 02:49:30 PM 06:37:30 PM	4	\$0.00	\$0.00
12/17/2013	Tue	:20	WTHB-FM 06:40:30 AM 09:57:30 AM	2	\$0.00	\$0.00
12/17/2013	Tue	:30	WTHB-FM 06:36:00 PM	1	\$0.00	\$0.00
12/18/2013	Wed	:20	WTHB-FM 09:21:30 AM 02:49:00 PM	2	\$0.00	\$0.00
12/19/2013	Thu	:20	WTHB-FM 06:23:40 PM 06:38:40 PM	2	\$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

332-00560-0011	12/31/2013	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00560-0011

O 12/31/2013

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
12/23/2013	Mon	:20	WTHB-FM 08:59:30 AM 01:31:30 PM 02:30:00 PM 06:38:00 PM	4	\$0.00	\$0.00
12/24/2013	Tue	:20	WTHB-FM 01:31:40 PM 06:23:00 PM 06:38:30 PM 06:53:30 PM	4	\$0.00	\$0.00
12/24/2013	Tue	:30	WTHB-FM 07:39:00 AM	1	\$0.00	\$0.00
12/26/2013	Thu	:20	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
12/26/2013	Thu	:30	WTHB-FM 06:51:30 PM	1	\$0.00	\$0.00
12/27/2013	Fri	:20	WTHB-FM 12:31:30 PM 06:38:40 PM	2	\$0.00	\$0.00
12/30/2013	Mon	:20	WTHB-FM 06:22:30 PM 06:38:30 PM	2	\$0.00	\$0.00
12/30/2013	Mon	:30	WTHB-FM 09:37:00 AM 06:21:30 PM	2	\$0.00	\$0.00
12/31/2013	Tue	:20	WTHB-FM 11:15:30 AM 12:31:30 PM 02:15:40 PM 06:23:30 PM	4	\$0.00	\$0.00
			Log Event: SERVING UP SOUL			
12/1/2013	Sun	:30	WTHB-FM 03:46:30 PM	1	\$0.00	\$0.00
12/8/2013	Sun	:30	WTHB-FM 03:46:30 PM	1	\$0.00	\$0.00
12/22/2013	Sun	:20	WTHB-FM 02:45:30 PM	1	\$0.00	\$0.00
12/29/2013	Sun	:30	WTHB-FM 02:26:30 PM	1	\$0.00	\$0.00
			Tape: COURAGE TO SERVE			
			Log Event: DONNIE MCCLURKIN			
12/1/2013	Sun	1:00	WTHB-FM 07:29:30 PM 09:16:30 PM 09:30:30 PM	3	\$0.00	\$0.00
12/7/2013	Sat	1:00	WTHB-FM 05:31:30 PM	1	\$0.00	\$0.00
12/15/2013	Sun	1:00	WTHB-FM 08:29:30 PM	1	\$0.00	\$0.00
12/22/2013	Sun	1:00	WTHB-FM 08:30:00 PM	1	\$0.00	\$0.00
			Log Event: NEW HOUR			
12/2/2013	Mon	1:00	WTHB-FM 08:21:00 AM	1	\$0.00	\$0.00
12/3/2013	Tue	1:00	WTHB-FM 07:21:00 AM 08:56:30 AM	2	\$0.00	\$0.00
12/5/2013	Thu	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
12/6/2013	Fri	1:00	WTHB-FM 06:37:10 PM	1	\$0.00	\$0.00
12/9/2013	Mon	1:00	WTHB-FM 06:22:10 PM 06:37:40 PM	2	\$0.00	\$0.00
12/10/2013	Tue	1:00	WTHB-FM 09:20:00 AM 09:40:00 AM	2	\$0.00	\$0.00
12/16/2013	Mon	1:00	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
12/17/2013	Tue	1:00	WTHB-FM 09:55:00 AM	1	\$0.00	\$0.00
12/23/2013	Mon	1:00	WTHB-FM 08:40:00 AM 09:40:00 AM	2	\$0.00	\$0.00
12/24/2013	Tue	1:00	WTHB-FM 08:39:30 AM 06:22:00 PM	2	\$0.00	\$0.00
12/25/2013	Wed	1:00	WTHB-FM 12:48:00 PM 06:21:00 PM	2	\$0.00	\$0.00
			Log Event: SERVING UP SOUL			
12/15/2013	Sun	1:00	WTHB-FM 03:24:30 PM	1	\$0.00	\$0.00
12/29/2013	Sun	1:00	WTHB-FM 03:46:00 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	134	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

332-00580-0010	12/31/2013	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00580-0010

O 12/31/2013

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						
12/22/2013	Sun	1:00	WTHB-FM 09:18:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
12/2/2013	Mon	1:00	WTHB-FM 09:22:00 AM 06:22:00 PM	2	\$0.00	\$0.00
12/3/2013	Tue	1:00	WTHB-FM 06:20:30 PM	1	\$0.00	\$0.00
12/10/2013	Tue	1:00	WTHB-FM 06:36:00 AM 09:36:00 AM 11:36:00 PM	3	\$0.00	\$0.00
12/12/2013	Thu	1:00	WTHB-FM 06:51:10 PM	1	\$0.00	\$0.00
12/17/2013	Tue	1:00	WTHB-FM 09:37:30 AM 06:21:00 PM	2	\$0.00	\$0.00
12/23/2013	Mon	1:00	WTHB-FM 06:40:00 AM 09:18:00 AM	2	\$0.00	\$0.00
12/24/2013	Tue	1:00	WTHB-FM 06:20:30 PM	1	\$0.00	\$0.00
12/25/2013	Wed	1:00	WTHB-FM 08:20:00 AM	1	\$0.00	\$0.00
12/26/2013	Thu	1:00	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
12/31/2013	Tue	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
12/1/2013	Sun	1:00	WTHB-FM 03:25:30 PM	1	\$0.00	\$0.00
Tape: MY HEART MY LIFE						
Log Event: DONNIE MCCLURKIN						
12/1/2013	Sun	:30	WTHB-FM 07:48:00 PM	1	\$0.00	\$0.00
12/8/2013	Sun	:30	WTHB-FM 08:17:00 PM	1	\$0.00	\$0.00
12/15/2013	Sun	:30	WTHB-FM 08:17:30 PM 08:31:30 PM	2	\$0.00	\$0.00
12/22/2013	Sun	:30	WTHB-FM 08:18:30 PM	1	\$0.00	\$0.00
12/29/2013	Sun	:30	WTHB-FM 07:49:30 PM 09:18:30 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
12/10/2013	Tue	:30	WTHB-FM 06:22:30 AM	1	\$0.00	\$0.00
12/14/2013	Sat	:30	WTHB-FM 06:44:30 PM	1	\$0.00	\$0.00
12/16/2013	Mon	:30	WTHB-FM 12:15:00 PM	1	\$0.00	\$0.00
12/23/2013	Mon	:30	WTHB-FM 02:14:30 PM	1	\$0.00	\$0.00
12/24/2013	Tue	:30	WTHB-FM 09:21:30 AM 09:40:30 AM	2	\$0.00	\$0.00
12/26/2013	Thu	:30	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
12/8/2013	Sun	:30	WTHB-FM 03:26:30 PM	1	\$0.00	\$0.00
12/15/2013	Sun	:30	WTHB-FM 02:45:00 PM	1	\$0.00	\$0.00
12/29/2013	Sun	:30	WTHB-FM 02:46:30 PM	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

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O 12/31/2013

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AUTISM AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
12/1/2013	Sun	:30	WTHB-FM 09:32:30 PM	1	\$0.00	\$0.00
12/7/2013	Sat	:30	WTHB-FM 05:32:30 PM	1	\$0.00	\$0.00
12/14/2013	Sat	:30	WTHB-FM 05:18:00 PM	1	\$0.00	\$0.00
12/15/2013	Sun	:30	WTHB-FM 09:17:00 PM	1	\$0.00	\$0.00
12/15/2013	Sun	1:00	WTHB-FM 08:16:00 PM 09:31:00 PM	2	\$0.00	\$0.00
12/21/2013	Sat	:30	WTHB-FM 03:32:00 PM	1	\$0.00	\$0.00
12/22/2013	Sun	:30	WTHB-FM 08:49:30 PM 09:49:00 PM	2	\$0.00	\$0.00
12/29/2013	Sun	1:00	WTHB-FM 08:18:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
12/2/2013	Mon	:30	WTHB-FM 06:55:30 AM	1	\$0.00	\$0.00
12/2/2013	Mon	1:00	WTHB-FM 09:18:30 AM 06:20:30 PM 06:35:30 PM	3	\$0.00	\$0.00
12/3/2013	Tue	:30	WTHB-FM 06:40:30 AM	1	\$0.00	\$0.00
12/3/2013	Tue	1:00	WTHB-FM 08:37:30 AM	1	\$0.00	\$0.00
12/4/2013	Wed	:30	WTHB-FM 06:57:00 AM	1	\$0.00	\$0.00
12/5/2013	Thu	1:00	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
12/9/2013	Mon	1:00	WTHB-FM 06:39:30 AM	1	\$0.00	\$0.00
12/10/2013	Tue	:30	WTHB-FM 07:33:00 PM	1	\$0.00	\$0.00
12/10/2013	Tue	1:00	WTHB-FM 11:52:30 PM	1	\$0.00	\$0.00
12/14/2013	Sat	:30	WTHB-FM 05:41:00 AM 07:19:30 PM 07:36:00 PM	3	\$0.00	\$0.00
12/16/2013	Mon	:30	WTHB-FM 06:37:30 AM 06:52:30 PM	2	\$0.00	\$0.00
12/17/2013	Tue	:30	WTHB-FM 09:58:20 AM 11:29:30 AM	2	\$0.00	\$0.00
12/17/2013	Tue	1:00	WTHB-FM 08:36:30 AM	1	\$0.00	\$0.00
12/23/2013	Mon	1:00	WTHB-FM 06:37:00 AM 09:20:00 AM 09:59:00 AM	3	\$0.00	\$0.00
12/24/2013	Tue	:30	WTHB-FM 06:40:00 AM	1	\$0.00	\$0.00
12/24/2013	Tue	1:00	WTHB-FM 09:35:30 AM 09:39:30 AM	2	\$0.00	\$0.00
12/25/2013	Wed	:30	WTHB-FM 06:57:00 AM 06:53:30 PM	2	\$0.00	\$0.00
12/25/2013	Wed	1:00	WTHB-FM 06:36:00 AM 07:21:30 AM	2	\$0.00	\$0.00
12/26/2013	Thu	:30	WTHB-FM 06:39:00 AM	1	\$0.00	\$0.00
12/27/2013	Fri	:30	WTHB-FM 04:41:00 AM	1	\$0.00	\$0.00
12/30/2013	Mon	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
12/31/2013	Tue	:30	WTHB-FM 08:59:30 AM 01:15:30 PM	2	\$0.00	\$0.00
12/31/2013	Tue	1:00	WTHB-FM 06:35:30 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
12/1/2013	Sun	1:00	WTHB-FM 02:46:00 PM	1	\$0.00	\$0.00
12/15/2013	Sun	:30	WTHB-FM 02:25:30 PM	1	\$0.00	\$0.00
12/22/2013	Sun	:30	WTHB-FM 02:24:00 PM	1	\$0.00	\$0.00
12/29/2013	Sun	1:00	WTHB-FM 03:25:30 PM	1	\$0.00	\$0.00

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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: COMMUNITY ENGAGEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			<b>Tape: CAFETERIA</b>			
			<b>Log Event: DONNIE MCCLURKIN</b>			
12/1/2013	Sun	1:00	WTHB-FM 07:32:00 PM	1	\$0.00	\$0.00
12/8/2013	Sun	1:00	WTHB-FM 07:32:00 PM	1	\$0.00	\$0.00
12/14/2013	Sat	:30	WTHB-FM 05:16:30 PM	1	\$0.00	\$0.00
12/15/2013	Sun	1:00	WTHB-FM 09:29:30 PM	1	\$0.00	\$0.00
12/21/2013	Sat	:30	WTHB-FM 03:18:30 PM	1	\$0.00	\$0.00
12/21/2013	Sat	1:00	WTHB-FM 05:31:30 PM	1	\$0.00	\$0.00
12/22/2013	Sun	:30	WTHB-FM 07:49:00 PM	1	\$0.00	\$0.00
12/22/2013	Sun	1:00	WTHB-FM 09:16:00 PM	1	\$0.00	\$0.00
12/29/2013	Sun	:30	WTHB-FM 09:49:30 PM	1	\$0.00	\$0.00
12/29/2013	Sun	1:00	WTHB-FM 08:31:00 PM	1	\$0.00	\$0.00
			<b>Log Event: NEW HOUR</b>			
12/2/2013	Mon	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
12/2/2013	Mon	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
12/3/2013	Tue	1:00	WTHB-FM 06:20:00 AM	1	\$0.00	\$0.00
12/4/2013	Wed	1:00	WTHB-FM 08:57:00 AM	1	\$0.00	\$0.00
12/9/2013	Mon	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
12/10/2013	Tue	:30	WTHB-FM 07:20:30 PM	1	\$0.00	\$0.00
12/10/2013	Tue	1:00	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
12/12/2013	Thu	:30	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
12/14/2013	Sat	:30	WTHB-FM 06:43:30 PM	1	\$0.00	\$0.00
12/14/2013	Sat	1:00	WTHB-FM 07:55:30 PM	1	\$0.00	\$0.00
12/17/2013	Tue	1:00	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
12/20/2013	Fri	:30	WTHB-FM 06:21:30 AM	1	\$0.00	\$0.00
12/23/2013	Mon	:30	WTHB-FM 06:19:30 AM 09:55:30 AM	2	\$0.00	\$0.00
12/24/2013	Tue	:30	WTHB-FM 06:20:00 AM	1	\$0.00	\$0.00
12/25/2013	Wed	:30	WTHB-FM 06:39:00 AM	1	\$0.00	\$0.00
12/26/2013	Thu	1:00	WTHB-FM 06:21:30 AM	1	\$0.00	\$0.00
12/27/2013	Fri	1:00	WTHB-FM 04:21:00 AM	1	\$0.00	\$0.00
			<b>Log Event: SERVING UP SOUL</b>			
12/8/2013	Sun	:30	WTHB-FM 02:25:30 PM	1	\$0.00	\$0.00
			<b>Tape: LAST DAY</b>			
			<b>Log Event: DONNIE MCCLURKIN</b>			
12/7/2013	Sat	:30	WTHB-FM 04:18:30 PM	1	\$0.00	\$0.00
12/7/2013	Sat	1:00	WTHB-FM 04:30:40 PM	1	\$0.00	\$0.00
12/14/2013	Sat	1:00	WTHB-FM 05:31:00 PM	1	\$0.00	\$0.00
12/15/2013	Sun	1:00	WTHB-FM 09:49:00 PM	1	\$0.00	\$0.00
12/22/2013	Sun	1:00	WTHB-FM 08:32:00 PM	1	\$0.00	\$0.00
12/28/2013	Sat	:30	WTHB-FM 04:49:30 PM	1	\$0.00	\$0.00
			<b>Log Event: NEW HOUR</b>			

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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: COMMUNITY ENGAGEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: LAST DAY Cont...						
12/2/2013	Mon	1:00	WTHB-FM 06:21:30 AM	1	\$0.00	\$0.00
12/6/2013	Fri	:30	WTHB-FM 06:37:00 AM	1	\$0.00	\$0.00
12/8/2013	Sun	:30	WTHB-FM 10:29:30 AM	1	\$0.00	\$0.00
12/10/2013	Tue	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
12/10/2013	Tue	1:00	WTHB-FM 06:39:00 AM 11:51:00 PM	2	\$0.00	\$0.00
12/11/2013	Wed	:30	WTHB-FM 06:40:30 AM	1	\$0.00	\$0.00
12/12/2013	Thu	:30	WTHB-FM 10:31:00 AM	1	\$0.00	\$0.00
12/14/2013	Sat	:30	WTHB-FM 06:07:30 PM 07:35:00 PM	2	\$0.00	\$0.00
12/16/2013	Mon	1:00	WTHB-FM 06:20:30 AM	1	\$0.00	\$0.00
12/17/2013	Tue	:30	WTHB-FM 02:15:00 PM	1	\$0.00	\$0.00
12/17/2013	Tue	1:00	WTHB-FM 11:30:30 AM	1	\$0.00	\$0.00
12/20/2013	Fri	:30	WTHB-FM 08:37:00 AM	1	\$0.00	\$0.00
12/22/2013	Sun	:30	WTHB-FM 08:54:00 AM	1	\$0.00	\$0.00
12/23/2013	Mon	:30	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
12/23/2013	Mon	1:00	WTHB-FM 06:22:00 AM	1	\$0.00	\$0.00
12/24/2013	Tue	1:00	WTHB-FM 09:37:00 AM	1	\$0.00	\$0.00
12/25/2013	Wed	:30	WTHB-FM 06:21:30 AM	1	\$0.00	\$0.00
12/25/2013	Wed	1:00	WTHB-FM 06:40:00 AM	1	\$0.00	\$0.00
12/27/2013	Fri	1:00	WTHB-FM 01:41:00 AM 05:41:00 AM	2	\$0.00	\$0.00
12/31/2013	Tue	1:00	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
12/1/2013	Sun	:30	WTHB-FM 02:26:30 PM	1	\$0.00	\$0.00
12/1/2013	Sun	1:00	WTHB-FM 02:43:30 PM	1	\$0.00	\$0.00
12/15/2013	Sun	:30	WTHB-FM 02:23:00 PM	1	\$0.00	\$0.00
12/29/2013	Sun	1:00	WTHB-FM 03:23:00 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	62 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: :10 VOICES OF MENINGITIS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
12/2/2013	Mon	:10	WTHB-FM 10:15:45 AM 12:49:50 PM	2	\$0.00	\$0.00
12/4/2013	Wed	:10	WTHB-FM 10:31:00 AM 01:30:00 PM 02:15:40 PM 02:49:40 PM	4	\$0.00	\$0.00
12/5/2013	Thu	:10	WTHB-FM 07:59:50 AM	1	\$0.00	\$0.00
12/6/2013	Fri	:10	WTHB-FM 01:31:50 PM 02:15:55 PM	2	\$0.00	\$0.00
12/10/2013	Tue	:10	WTHB-FM 11:41:40 AM 02:25:40 PM	2	\$0.00	\$0.00
12/11/2013	Wed	:10	WTHB-FM 11:15:50 AM 11:49:50 AM 02:31:55 PM	3	\$0.00	\$0.00
12/12/2013	Thu	:10	WTHB-FM 01:31:40 PM	1	\$0.00	\$0.00
12/16/2013	Mon	:10	WTHB-FM 12:15:40 PM 06:53:40 PM	2	\$0.00	\$0.00
12/17/2013	Tue	:10	WTHB-FM 12:15:40 PM	1	\$0.00	\$0.00
12/18/2013	Wed	:10	WTHB-FM 11:49:40 AM 02:15:40 PM	2	\$0.00	\$0.00
12/19/2013	Thu	:10	WTHB-FM 02:31:40 PM	1	\$0.00	\$0.00
12/20/2013	Fri	:10	WTHB-FM 06:59:50 AM 08:40:50 AM 01:31:45 PM 02:31:40 PM 06:53:45 PM	5	\$0.00	\$0.00
12/23/2013	Mon	:10	WTHB-FM 12:15:40 PM 12:31:40 PM 02:15:40 PM	3	\$0.00	\$0.00
12/24/2013	Tue	:10	WTHB-FM 11:31:50 AM	1	\$0.00	\$0.00
12/25/2013	Wed	:10	WTHB-FM 11:49:40 AM 12:31:50 PM 02:31:40 PM	3	\$0.00	\$0.00
12/26/2013	Thu	:10	WTHB-FM 06:53:40 PM	1	\$0.00	\$0.00
12/27/2013	Fri	:10	WTHB-FM 11:31:50 AM	1	\$0.00	\$0.00
12/30/2013	Mon	:10	WTHB-FM 01:31:50 PM 02:49:50 PM	2	\$0.00	\$0.00
12/31/2013	Tue	:10	WTHB-FM 11:31:40 AM 01:31:40 PM 02:31:40 PM	3	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	40 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: HELPING OUR HEROES

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
12/2/2013	Mon	:15	WTHB-FM 06:23:45 PM	1	\$0.00	\$0.00
12/2/2013	Mon	:30	WTHB-FM 08:40:00 AM 06:37:30 PM	2	\$0.00	\$0.00
12/2/2013	Mon	1:00	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
12/3/2013	Tue	:30	WTHB-FM 08:21:00 AM	1	\$0.00	\$0.00
12/3/2013	Tue	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
12/4/2013	Wed	:15	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
12/5/2013	Thu	:15	WTHB-FM 08:40:30 AM 06:53:45 PM	2	\$0.00	\$0.00
12/5/2013	Thu	:30	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
12/6/2013	Fri	:30	WTHB-FM 09:20:30 AM	1	\$0.00	\$0.00
12/6/2013	Fri	1:00	WTHB-FM 09:40:00 AM 06:22:40 PM	2	\$0.00	\$0.00
12/9/2013	Mon	:15	WTHB-FM 09:59:30 AM 11:49:50 AM 01:49:40 PM 02:49:30 PM	4	\$0.00	\$0.00
12/9/2013	Mon	:30	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
12/10/2013	Tue	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
12/10/2013	Tue	1:00	WTHB-FM 11:20:00 PM	1	\$0.00	\$0.00
12/11/2013	Wed	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
12/13/2013	Fri	1:00	WTHB-FM 07:55:00 PM	1	\$0.00	\$0.00
12/16/2013	Mon	:15	WTHB-FM 09:59:45 AM	1	\$0.00	\$0.00
12/17/2013	Tue	:30	WTHB-FM 11:48:30 AM	1	\$0.00	\$0.00
12/17/2013	Tue	1:00	WTHB-FM 06:38:30 AM 06:38:00 PM	2	\$0.00	\$0.00
12/18/2013	Wed	:15	WTHB-FM 06:21:45 AM 08:40:45 AM 06:38:30 PM	3	\$0.00	\$0.00
12/23/2013	Mon	1:00	WTHB-FM 06:20:30 PM	1	\$0.00	\$0.00
12/24/2013	Tue	1:00	WTHB-FM 08:36:30 AM 10:49:00 AM	2	\$0.00	\$0.00
12/25/2013	Wed	1:00	WTHB-FM 01:49:00 PM 06:23:00 PM	2	\$0.00	\$0.00
12/30/2013	Mon	:15	WTHB-FM 11:15:30 AM	1	\$0.00	\$0.00
12/30/2013	Mon	:30	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
12/30/2013	Mon	1:00	WTHB-FM 09:39:00 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	37 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: RECIPES FOR DISTATERS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
12/31/2013	Tue	:15	WTHB-FM 06:53:30 PM Tape: SANDY Log Event: NEW HOUR	1	\$0.00	\$0.00
12/31/2013	Tue	:30	WTHB-FM 06:39:30 AM Log Event: NEW HOUR	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	<b>2</b>	<b>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

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HIGH SCHOOL DROP OUT PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
12/31/2013	Tue	1:00	<b>Tape: GRADUATION</b> <b>Log Event: NEW HOUR</b> WTHB-FM 08:19:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	<b>1</b>	<b>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

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O 12/31/2013

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AARP

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
12/31/2013	Tue	1:00	<b>Tape: OUTSIDE IN</b> <b>Log Event: NEW HOUR</b> WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	<b>1</b>	<b>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

CARL'S COMMUNITY NOTES

Advertiser ID: 5896 Amount Paid

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CARL'S COMMUNITY NOTES

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson:

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
11/30/2013	Sat	10:00	WTHB-FM 07:00:00 AM	1	\$0.00	\$0.00
12/7/2013	Sat	10:00	WTHB-FM 07:00:00 AM	1	\$0.00	\$0.00
12/14/2013	Sat	10:00	WTHB-FM 07:00:00 AM	1	\$0.00	\$0.00
12/21/2013	Sat	10:00	WTHB-FM 07:00:00 AM	1	\$0.00	\$0.00
12/28/2013	Sat	10:00	WTHB-FM 07:00:00 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						

<b>Quantity</b>	<b>5</b>	<b>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

CARL'S COMMUNITY NOTES

Advertiser ID: 5896 Amount Paid

5896-00005-0011	11/30/2013	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

5896-00005-0011 O 11/30/2013 1

CARL'S COMMUNITY NOTES

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson:

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
11/2/2013	Sat	10:00	WTHB-FM 07:00:00 AM	1	\$0.00	\$0.00
11/9/2013	Sat	10:00	WTHB-FM 07:00:00 AM	1	\$0.00	\$0.00
11/16/2013	Sat	10:00	WTHB-FM 07:00:00 AM	1	\$0.00	\$0.00
11/23/2013	Sat	10:00	WTHB-FM 07:00:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	<b>4</b>	<b>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

332-00494-0020	11/30/2013	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00494-0020

O 11/30/2013

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: :10 VOICES OF MENINGITIS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
11/1/2013	Fri	:10	WTHB-FM 11:31:40 AM	1	\$0.00	\$0.00
11/5/2013	Tue	:10	WTHB-FM 01:31:40 PM	1	\$0.00	\$0.00
11/8/2013	Fri	:10	WTHB-FM 07:38:40 PM	1	\$0.00	\$0.00
11/11/2013	Mon	:10	WTHB-FM 10:31:45 AM 02:31:50 PM 06:23:50 PM	3	\$0.00	\$0.00
11/12/2013	Tue	:10	WTHB-FM 11:15:50 AM	1	\$0.00	\$0.00
11/13/2013	Wed	:10	WTHB-FM 01:49:50 PM	1	\$0.00	\$0.00
11/14/2013	Thu	:10	WTHB-FM 02:31:40 PM 06:23:40 PM	2	\$0.00	\$0.00
11/18/2013	Mon	:10	WTHB-FM 02:31:40 PM 06:23:40 PM	2	\$0.00	\$0.00
11/19/2013	Tue	:10	WTHB-FM 11:31:50 AM	1	\$0.00	\$0.00
11/22/2013	Fri	:10	WTHB-FM 11:15:50 AM	1	\$0.00	\$0.00
11/25/2013	Mon	:10	WTHB-FM 02:31:50 PM	1	\$0.00	\$0.00
11/26/2013	Tue	:10	WTHB-FM 06:38:40 PM	1	\$0.00	\$0.00
11/27/2013	Wed	:10	WTHB-FM 01:31:40 PM	1	\$0.00	\$0.00
11/28/2013	Thu	:10	WTHB-FM 11:15:30 AM 01:15:40 PM 01:31:45 PM	3	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	20	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

332-00523-0016	11/30/2013	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00523-0016

O 11/30/2013

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
11/9/2013	Sat	:30	WTHB-FM 04:30:30 PM	1	\$0.00	\$0.00
11/24/2013	Sun	:30	WTHB-FM 08:31:50 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
11/1/2013	Fri	:30	WTHB-FM 09:17:30 PM	1	\$0.00	\$0.00
11/21/2013	Thu	:30	WTHB-FM 07:58:00 AM 09:40:30 AM 06:21:30 PM	3	\$0.00	\$0.00
11/22/2013	Fri	:30	WTHB-FM 08:35:30 PM	1	\$0.00	\$0.00
11/25/2013	Mon	1:00	WTHB-FM 08:57:30 AM	1	\$0.00	\$0.00
11/26/2013	Tue	:30	WTHB-FM 06:37:30 PM	1	\$0.00	\$0.00
11/26/2013	Tue	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
11/28/2013	Thu	:30	WTHB-FM 07:59:00 AM	1	\$0.00	\$0.00
11/28/2013	Thu	1:00	WTHB-FM 06:36:30 PM	1	\$0.00	\$0.00
11/29/2013	Fri	:30	WTHB-FM 08:35:30 PM 09:18:30 PM	2	\$0.00	\$0.00
11/29/2013	Fri	1:00	WTHB-FM 07:37:00 PM 07:53:00 PM 08:18:00 PM 09:15:00 PM	4	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
11/10/2013	Sun	:30	WTHB-FM 03:24:30 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	19	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

332-00542-0015	11/30/2013	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0015

O 11/30/2013

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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						
11/2/2013	Sat	:15	WTHB-FM 03:32:45 PM	1	\$0.00	\$0.00
11/9/2013	Sat	:30	WTHB-FM 04:48:00 PM	1	\$0.00	\$0.00
11/24/2013	Sun	1:00	WTHB-FM 09:30:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
11/1/2013	Fri	:30	WTHB-FM 09:57:30 AM 07:56:00 PM	2	\$0.00	\$0.00
11/7/2013	Thu	:15	WTHB-FM 10:31:45 AM 06:23:30 PM	2	\$0.00	\$0.00
11/11/2013	Mon	:15	WTHB-FM 12:15:45 PM 05:20:15 PM	2	\$0.00	\$0.00
11/11/2013	Mon	:30	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
11/12/2013	Tue	:30	WTHB-FM 03:19:40 PM 03:38:30 PM 06:23:30 PM	3	\$0.00	\$0.00
11/14/2013	Thu	:15	WTHB-FM 10:31:45 AM	1	\$0.00	\$0.00
11/20/2013	Wed	:15	WTHB-FM 10:31:45 AM	1	\$0.00	\$0.00
11/22/2013	Fri	:15	WTHB-FM 09:40:45 AM	1	\$0.00	\$0.00
11/22/2013	Fri	:30	WTHB-FM 07:37:00 PM 07:56:00 PM	2	\$0.00	\$0.00
11/22/2013	Fri	1:00	WTHB-FM 08:52:30 PM	1	\$0.00	\$0.00
11/25/2013	Mon	:15	WTHB-FM 10:15:45 AM	1	\$0.00	\$0.00
11/25/2013	Mon	1:00	WTHB-FM 09:38:00 AM 06:53:00 PM	2	\$0.00	\$0.00
11/26/2013	Tue	:30	WTHB-FM 11:15:30 AM	1	\$0.00	\$0.00
11/26/2013	Tue	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
11/27/2013	Wed	:15	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
11/29/2013	Fri	:30	WTHB-FM 07:54:30 PM	1	\$0.00	\$0.00
11/29/2013	Fri	1:00	WTHB-FM 06:35:30 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
11/10/2013	Sun	1:00	WTHB-FM 03:43:00 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	28	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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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00556-0010

O 11/30/2013

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELPING OUR HEROES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
11/1/2013	Fri	:15	WTHB-FM 08:38:30 PM	1	\$0.00	\$0.00
11/1/2013	Fri	:30	WTHB-FM 06:21:30 AM 09:16:30 PM	2	\$0.00	\$0.00
11/12/2013	Tue	:15	WTHB-FM 05:38:50 PM	1	\$0.00	\$0.00
11/12/2013	Tue	1:00	WTHB-FM 06:20:00 AM	1	\$0.00	\$0.00
11/13/2013	Wed	:15	WTHB-FM 12:15:45 PM	1	\$0.00	\$0.00
11/18/2013	Mon	:15	WTHB-FM 10:15:45 AM	1	\$0.00	\$0.00
11/21/2013	Thu	:15	WTHB-FM 07:40:45 AM 06:38:30 PM	2	\$0.00	\$0.00
11/25/2013	Mon	:15	WTHB-FM 11:49:30 AM	1	\$0.00	\$0.00
11/25/2013	Mon	:30	WTHB-FM 08:37:00 AM 06:51:00 PM	2	\$0.00	\$0.00
11/25/2013	Mon	1:00	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
11/26/2013	Tue	:15	WTHB-FM 02:15:30 PM	1	\$0.00	\$0.00
11/26/2013	Tue	:30	WTHB-FM 06:40:30 AM 09:20:00 AM 06:53:30 PM	3	\$0.00	\$0.00
11/26/2013	Tue	1:00	WTHB-FM 11:31:00 AM 06:22:00 PM	2	\$0.00	\$0.00
11/27/2013	Wed	:15	WTHB-FM 10:31:45 AM	1	\$0.00	\$0.00
11/27/2013	Wed	:30	WTHB-FM 06:19:30 AM 06:53:30 PM	2	\$0.00	\$0.00
11/28/2013	Thu	:15	WTHB-FM 11:49:30 AM	1	\$0.00	\$0.00
11/28/2013	Thu	:30	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
11/28/2013	Thu	1:00	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
11/29/2013	Fri	:15	WTHB-FM 11:15:45 AM 11:31:45 AM	2	\$0.00	\$0.00
11/29/2013	Fri	1:00	WTHB-FM 07:35:30 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				<b>Quantity</b>	<b>28 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

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00560-0010

O 11/30/2013

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
11/9/2013	Sat	:30	WTHB-FM 05:32:00 PM	1	\$0.00	\$0.00
11/16/2013	Sat	:20	WTHB-FM 03:32:30 PM	1	\$0.00	\$0.00
11/17/2013	Sun	:20	WTHB-FM 08:31:30 PM 09:18:30 PM	2	\$0.00	\$0.00
11/24/2013	Sun	:20	WTHB-FM 08:31:00 PM	1	\$0.00	\$0.00
11/24/2013	Sun	:30	WTHB-FM 09:32:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
11/1/2013	Fri	:30	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
11/4/2013	Mon	:20	WTHB-FM 01:15:30 PM	1	\$0.00	\$0.00
11/6/2013	Wed	:20	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
11/11/2013	Mon	:20	WTHB-FM 08:17:30 AM 10:15:40 AM 11:49:40 AM 01:15:40 PM 02:49:30 PM 06:53:40 PM	6	\$0.00	\$0.00
11/12/2013	Tue	:20	WTHB-FM 12:14:30 PM 12:47:30 PM 03:20:10 PM 03:56:40 PM 06:38:40 PM 06:53:40 PM	6	\$0.00	\$0.00
11/12/2013	Tue	:30	WTHB-FM 05:20:30 PM	1	\$0.00	\$0.00
11/13/2013	Wed	:20	WTHB-FM 01:15:40 PM	1	\$0.00	\$0.00
11/14/2013	Thu	:20	WTHB-FM 12:14:30 PM	1	\$0.00	\$0.00
11/18/2013	Mon	:20	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
11/19/2013	Tue	:20	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
11/21/2013	Thu	:20	WTHB-FM 06:23:00 PM 06:53:00 PM	2	\$0.00	\$0.00
11/24/2013	Sun	:30	WTHB-FM 10:29:30 AM	1	\$0.00	\$0.00
11/25/2013	Mon	:20	WTHB-FM 06:57:30 AM 07:57:30 AM 02:15:30 PM	3	\$0.00	\$0.00
11/26/2013	Tue	:20	WTHB-FM 06:59:30 AM 11:49:30 AM	2	\$0.00	\$0.00
11/27/2013	Wed	:30	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
11/28/2013	Thu	:20	WTHB-FM 06:59:30 AM 09:40:40 AM 06:53:30 PM	3	\$0.00	\$0.00
11/29/2013	Fri	:20	WTHB-FM 06:59:30 AM 07:59:30 AM 07:20:30 PM 07:56:30 PM	4	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
11/10/2013	Sun	:20	WTHB-FM 03:46:30 PM	1	\$0.00	\$0.00
Tape: COURAGE TO SERVE						
Log Event: DONNIE MCCLURKIN						
11/24/2013	Sun	1:00	WTHB-FM 08:29:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
11/22/2013	Fri	1:00	WTHB-FM 07:54:00 PM 08:16:30 PM	2	\$0.00	\$0.00
11/25/2013	Mon	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
11/26/2013	Tue	1:00	WTHB-FM 06:38:30 AM 09:22:00 AM 06:50:30 PM	3	\$0.00	\$0.00
11/27/2013	Wed	1:00	WTHB-FM 06:50:30 PM	1	\$0.00	\$0.00
11/28/2013	Thu	1:00	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
11/29/2013	Fri	1:00	WTHB-FM 08:38:30 AM 06:23:00 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

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00580-0009

O 11/30/2013

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AMERICAN HRT MY HEART MY LIFE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
11/21/2013	Thu	1:00	WTHB-FM 06:56:00 AM	1	\$0.00	\$0.00
11/25/2013	Mon	1:00	WTHB-FM 09:56:00 AM 06:21:10 PM	2	\$0.00	\$0.00
11/26/2013	Tue	1:00	WTHB-FM 08:20:00 AM	1	\$0.00	\$0.00
11/28/2013	Thu	1:00	WTHB-FM 08:58:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
11/10/2013	Sun	1:00	WTHB-FM 02:26:00 PM	1	\$0.00	\$0.00
Tape: MY HEART MY LIFE						
Log Event: DONNIE MCCLURKIN						
11/9/2013	Sat	:30	WTHB-FM 03:49:30 PM	1	\$0.00	\$0.00
11/24/2013	Sun	:30	WTHB-FM 08:49:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
11/19/2013	Tue	:30	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
11/22/2013	Fri	:30	WTHB-FM 08:34:30 PM 09:19:30 PM	2	\$0.00	\$0.00
11/25/2013	Mon	:30	WTHB-FM 06:40:30 AM 09:36:30 AM 11:31:30 AM	3	\$0.00	\$0.00
11/26/2013	Tue	:30	WTHB-FM 09:36:30 AM	1	\$0.00	\$0.00
11/27/2013	Wed	:30	WTHB-FM 08:39:30 AM	1	\$0.00	\$0.00
11/28/2013	Thu	:30	WTHB-FM 07:19:30 AM 06:20:30 PM	2	\$0.00	\$0.00
11/29/2013	Fri	:30	WTHB-FM 09:20:00 AM 08:34:30 PM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
11/24/2013	Sun	:30	WTHB-FM 03:46:00 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	21	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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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

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O 11/30/2013

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AUTISM AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Log Event: DONNIE MCCLURKIN</b>						
11/17/2013	Sun	:30	WTHB-FM 09:16:30 PM	1	\$0.00	\$0.00
11/24/2013	Sun	:30	WTHB-FM 07:32:00 PM 09:18:30 PM	2	\$0.00	\$0.00
11/24/2013	Sun	1:00	WTHB-FM 07:30:00 PM 08:18:00 PM	2	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
11/1/2013	Fri	:30	WTHB-FM 09:19:00 PM	1	\$0.00	\$0.00
11/12/2013	Tue	:30	WTHB-FM 07:19:00 AM 08:36:00 AM 09:35:30 AM 12:49:20 PM	4	\$0.00	\$0.00
11/22/2013	Fri	:30	WTHB-FM 09:21:30 AM 08:33:30 PM	2	\$0.00	\$0.00
11/22/2013	Fri	1:00	WTHB-FM 07:35:30 PM 08:18:00 PM	2	\$0.00	\$0.00
11/25/2013	Mon	:30	WTHB-FM 08:59:30 AM 06:37:30 PM	2	\$0.00	\$0.00
11/25/2013	Mon	1:00	WTHB-FM 06:22:00 AM 09:22:00 AM	2	\$0.00	\$0.00
11/26/2013	Tue	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
11/27/2013	Wed	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
11/27/2013	Wed	1:00	WTHB-FM 06:52:00 PM	1	\$0.00	\$0.00
11/28/2013	Thu	:30	WTHB-FM 06:57:30 AM	1	\$0.00	\$0.00
11/28/2013	Thu	1:00	WTHB-FM 08:40:00 AM 09:37:30 AM	2	\$0.00	\$0.00
11/29/2013	Fri	:30	WTHB-FM 06:57:30 AM 08:33:30 PM 09:17:00 PM	3	\$0.00	\$0.00
11/29/2013	Fri	1:00	WTHB-FM 07:18:00 PM 08:38:00 PM	2	\$0.00	\$0.00
<b>Log Event: SERVING UP SOUL</b>						
11/10/2013	Sun	:30	WTHB-FM 03:45:00 PM	1	\$0.00	\$0.00
11/10/2013	Sun	1:00	WTHB-FM 02:24:30 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	<b>31</b>	<b>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

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00593-0004

O 11/30/2013

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY ENGAGEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: CAFETERIA						
Log Event: DONNIE MCCLURKIN						
11/9/2013	Sat	:30	WTHB-FM 04:18:30 PM	1	\$0.00	\$0.00
11/9/2013	Sat	1:00	WTHB-FM 03:31:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
11/11/2013	Mon	:30	WTHB-FM 06:38:30 AM 07:21:30 AM 08:58:30 AM 01:15:10 PM	4	\$0.00	\$0.00
11/12/2013	Tue	:30	WTHB-FM 01:29:45 PM	1	\$0.00	\$0.00
11/12/2013	Tue	1:00	WTHB-FM 01:06:00 AM 04:07:00 AM	2	\$0.00	\$0.00
11/22/2013	Fri	:30	WTHB-FM 08:19:30 PM	1	\$0.00	\$0.00
11/25/2013	Mon	1:00	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
11/26/2013	Tue	:30	WTHB-FM 10:31:30 AM	1	\$0.00	\$0.00
11/28/2013	Thu	:30	WTHB-FM 06:40:30 AM	1	\$0.00	\$0.00
11/28/2013	Thu	1:00	WTHB-FM 06:36:30 AM 09:19:30 AM	2	\$0.00	\$0.00
11/29/2013	Fri	:30	WTHB-FM 08:20:30 PM	1	\$0.00	\$0.00
11/29/2013	Fri	1:00	WTHB-FM 06:20:00 AM 08:16:30 PM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
11/17/2013	Sun	:30	WTHB-FM 03:46:00 PM	1	\$0.00	\$0.00
Tape: LAST DAY						
Log Event: DONNIE MCCLURKIN						
11/17/2013	Sun	:30	WTHB-FM 07:30:30 PM	1	\$0.00	\$0.00
11/23/2013	Sat	:30	WTHB-FM 05:31:00 PM	1	\$0.00	\$0.00
11/30/2013	Sat	:30	WTHB-FM 04:18:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
11/11/2013	Mon	:30	WTHB-FM 06:58:30 AM 08:38:30 AM 12:15:15 PM	3	\$0.00	\$0.00
11/12/2013	Tue	:30	WTHB-FM 10:49:30 AM	1	\$0.00	\$0.00
11/12/2013	Tue	1:00	WTHB-FM 02:20:00 AM	1	\$0.00	\$0.00
11/18/2013	Mon	1:00	WTHB-FM 05:41:00 AM	1	\$0.00	\$0.00
11/22/2013	Fri	:30	WTHB-FM 06:39:30 AM 09:17:00 PM	2	\$0.00	\$0.00
11/22/2013	Fri	1:00	WTHB-FM 08:54:00 PM	1	\$0.00	\$0.00
11/25/2013	Mon	1:00	WTHB-FM 06:20:00 AM	1	\$0.00	\$0.00
11/26/2013	Tue	1:00	WTHB-FM 06:20:00 PM	1	\$0.00	\$0.00
11/27/2013	Wed	:30	WTHB-FM 06:36:30 PM	1	\$0.00	\$0.00
11/28/2013	Thu	1:00	WTHB-FM 08:37:30 AM	1	\$0.00	\$0.00
11/29/2013	Fri	1:00	WTHB-FM 07:16:30 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
11/10/2013	Sun	1:00	WTHB-FM 02:23:00 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	37 Total	\$0.00
				Total Due		\$0.00

INVOICE

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

CARL'S COMMUNITY NOTES

Advertiser ID: 5896 Amount Paid

5896-00005-0010	10/31/2013	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

5896-00005-0010 O 10/31/2013 1

CARL'S COMMUNITY NOTES

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson:

Date	Day	Length		Qty	Rate	Total
<b>Log Event: NEW HOUR</b>						
10/5/2013	Sat	10:00	WTHB-FM 07:00:00 AM	1	\$0.00	\$0.00
10/12/2013	Sat	10:00	WTHB-FM 07:00:00 AM	1	\$0.00	\$0.00
10/19/2013	Sat	10:00	WTHB-FM 07:00:00 AM	1	\$0.00	\$0.00
10/26/2013	Sat	10:00	WTHB-FM 07:00:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	<b>4</b>	<b>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

332-00494-0019	10/31/2013	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00494-0019

O 10/31/2013

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PSA

Purchase Order Number

Est. Number:

Co-Op:

Description: :10 VOICES OF MENINGITIS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Log Event: DONNIE MCCLURKIN</b>						
10/5/2013	Sat	:10	WTHB-FM 03:32:30 PM 05:49:30 PM	2	\$0.00	\$0.00
10/6/2013	Sun	:10	WTHB-FM 09:32:50 PM	1	\$0.00	\$0.00
10/12/2013	Sat	:10	WTHB-FM 03:32:20 PM 04:32:50 PM	2	\$0.00	\$0.00
10/13/2013	Sun	:10	WTHB-FM 08:49:50 PM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
10/5/2013	Sat	:10	WTHB-FM 11:40:30 AM	1	\$0.00	\$0.00
10/6/2013	Sun	:10	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
10/7/2013	Mon	:10	WTHB-FM 10:15:50 AM	1	\$0.00	\$0.00
10/8/2013	Tue	:10	WTHB-FM 06:59:50 AM 08:22:50 AM	2	\$0.00	\$0.00
10/9/2013	Wed	:10	WTHB-FM 06:22:50 AM 09:22:50 AM 10:15:30 AM 12:49:50 PM 06:53:50 PM	5	\$0.00	\$0.00
10/10/2013	Thu	:10	WTHB-FM 06:40:50 AM 09:22:50 AM 11:31:50 AM 01:31:50 PM	4	\$0.00	\$0.00
10/11/2013	Fri	:10	WTHB-FM 07:22:50 AM 08:59:50 AM 09:40:50 AM 06:53:20 PM 08:18:00 PM	5	\$0.00	\$0.00
10/12/2013	Sat	:10	WTHB-FM 10:23:50 AM	1	\$0.00	\$0.00
10/13/2013	Sun	:10	WTHB-FM 09:29:50 AM	1	\$0.00	\$0.00
10/14/2013	Mon	:10	WTHB-FM 06:22:50 AM 07:40:50 AM 08:59:50 AM 02:15:50 PM	4	\$0.00	\$0.00
10/15/2013	Tue	:10	WTHB-FM 07:59:50 AM 11:15:50 AM 06:53:50 PM	3	\$0.00	\$0.00
10/16/2013	Wed	:10	WTHB-FM 09:22:20 AM 10:49:50 AM 11:31:55 AM 06:53:50 PM	4	\$0.00	\$0.00
10/17/2013	Thu	:10	WTHB-FM 09:22:50 AM	1	\$0.00	\$0.00
10/18/2013	Fri	:10	WTHB-FM 08:40:50 AM 09:59:55 AM 02:15:55 PM 06:23:40 PM	4	\$0.00	\$0.00
10/21/2013	Mon	:10	WTHB-FM 11:15:40 AM 12:15:40 PM	2	\$0.00	\$0.00
10/23/2013	Wed	:10	WTHB-FM 09:40:40 AM 11:49:55 AM	2	\$0.00	\$0.00
10/24/2013	Thu	:10	WTHB-FM 06:22:55 AM 02:49:40 PM	2	\$0.00	\$0.00
10/25/2013	Fri	:10	WTHB-FM 01:31:45 PM	1	\$0.00	\$0.00
10/28/2013	Mon	:10	WTHB-FM 01:15:55 PM 01:31:45 PM	2	\$0.00	\$0.00
10/29/2013	Tue	:10	WTHB-FM 02:15:45 PM	1	\$0.00	\$0.00
10/31/2013	Thu	:10	WTHB-FM 02:15:45 PM 02:31:40 PM 06:38:40 PM	3	\$0.00	\$0.00
<b>Log Event: SERVING UP SOUL</b>						
10/6/2013	Sun	:10	WTHB-FM 03:26:50 PM	1	\$0.00	\$0.00
10/13/2013	Sun	:10	WTHB-FM 02:46:50 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	<b>58</b>	<b>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

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DETACH AND RETURN WITH PAYMENT

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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						
10/5/2013	Sat	:30	WTHB-FM 05:18:30 PM	1	\$0.00	\$0.00
10/6/2013	Sun	1:00	WTHB-FM 07:31:30 PM	1	\$0.00	\$0.00
10/12/2013	Sat	:30	WTHB-FM 04:30:00 PM	1	\$0.00	\$0.00
10/13/2013	Sun	1:00	WTHB-FM 08:30:00 PM	1	\$0.00	\$0.00
10/19/2013	Sat	1:00	WTHB-FM 05:32:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
10/1/2013	Tue	:30	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
10/1/2013	Tue	1:00	WTHB-FM 01:29:00 PM 06:23:00 PM	2	\$0.00	\$0.00
10/2/2013	Wed	:30	WTHB-FM 09:35:00 AM	1	\$0.00	\$0.00
10/3/2013	Thu	1:00	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
10/4/2013	Fri	:30	WTHB-FM 09:22:30 AM 07:38:00 PM 08:35:30 PM 08:54:30 PM 09:18:30 PM	5	\$0.00	\$0.00
10/4/2013	Fri	1:00	WTHB-FM 08:38:00 PM 08:56:00 PM	2	\$0.00	\$0.00
10/7/2013	Mon	:30	WTHB-FM 11:49:30 AM	1	\$0.00	\$0.00
10/7/2013	Mon	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
10/8/2013	Tue	1:00	WTHB-FM 06:23:00 PM 06:51:30 PM	2	\$0.00	\$0.00
10/10/2013	Thu	1:00	WTHB-FM 10:30:30 AM	1	\$0.00	\$0.00
10/11/2013	Fri	:30	WTHB-FM 08:35:30 PM 09:19:30 PM	2	\$0.00	\$0.00
10/11/2013	Fri	1:00	WTHB-FM 06:36:00 PM	1	\$0.00	\$0.00
10/14/2013	Mon	:30	WTHB-FM 02:49:30 PM 06:23:30 PM	2	\$0.00	\$0.00
10/14/2013	Mon	1:00	WTHB-FM 09:59:00 AM 10:31:00 AM 12:31:00 PM 06:53:00 PM	4	\$0.00	\$0.00
10/15/2013	Tue	1:00	WTHB-FM 08:40:00 AM 09:39:30 AM 02:30:30 PM	3	\$0.00	\$0.00
10/16/2013	Wed	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
10/18/2013	Fri	:30	WTHB-FM 09:39:30 AM 08:35:30 PM 09:16:30 PM	3	\$0.00	\$0.00
10/25/2013	Fri	:30	WTHB-FM 08:20:30 PM 09:18:30 PM	2	\$0.00	\$0.00
10/25/2013	Fri	1:00	WTHB-FM 06:20:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
10/13/2013	Sun	1:00	WTHB-FM 02:43:00 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	42 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: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
10/5/2013	Sat	1:00	WTHB-FM 04:30:00 PM	1	\$0.00	\$0.00
10/6/2013	Sun	1:00	WTHB-FM 08:48:00 PM	1	\$0.00	\$0.00
10/19/2013	Sat	:15	WTHB-FM 03:18:45 PM	1	\$0.00	\$0.00
10/20/2013	Sun	:30	WTHB-FM 07:48:00 PM	1	\$0.00	\$0.00
10/26/2013	Sat	:15	WTHB-FM 03:32:45 PM 05:32:45 PM	2	\$0.00	\$0.00
10/27/2013	Sun	:30	WTHB-FM 07:30:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
10/1/2013	Tue	:30	WTHB-FM 06:38:30 AM	1	\$0.00	\$0.00
10/1/2013	Tue	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
10/2/2013	Wed	:30	WTHB-FM 08:19:00 AM 09:36:30 AM	2	\$0.00	\$0.00
10/3/2013	Thu	1:00	WTHB-FM 08:55:00 AM	1	\$0.00	\$0.00
10/4/2013	Fri	:30	WTHB-FM 09:58:30 AM 09:19:30 PM	2	\$0.00	\$0.00
10/4/2013	Fri	1:00	WTHB-FM 07:56:00 PM	1	\$0.00	\$0.00
10/7/2013	Mon	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
10/8/2013	Tue	:30	WTHB-FM 11:49:30 AM	1	\$0.00	\$0.00
10/8/2013	Tue	1:00	WTHB-FM 09:37:30 AM 09:58:00 AM	2	\$0.00	\$0.00
10/9/2013	Wed	:15	WTHB-FM 01:31:30 PM	1	\$0.00	\$0.00
10/9/2013	Wed	:30	WTHB-FM 08:20:30 AM	1	\$0.00	\$0.00
10/10/2013	Thu	:15	WTHB-FM 02:15:45 PM	1	\$0.00	\$0.00
10/10/2013	Thu	1:00	WTHB-FM 06:22:00 PM	1	\$0.00	\$0.00
10/11/2013	Fri	:15	WTHB-FM 12:49:30 PM	1	\$0.00	\$0.00
10/11/2013	Fri	:30	WTHB-FM 08:38:30 PM	1	\$0.00	\$0.00
10/14/2013	Mon	:30	WTHB-FM 09:40:00 AM 10:49:30 AM	2	\$0.00	\$0.00
10/15/2013	Tue	:15	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
10/15/2013	Tue	:30	WTHB-FM 08:56:30 AM 09:56:00 AM	2	\$0.00	\$0.00
10/16/2013	Wed	:15	WTHB-FM 07:22:45 AM 08:22:45 AM 11:49:30 AM	3	\$0.00	\$0.00
10/16/2013	Wed	:30	WTHB-FM 10:15:00 AM	1	\$0.00	\$0.00
10/16/2013	Wed	1:00	WTHB-FM 10:48:00 AM	1	\$0.00	\$0.00
10/17/2013	Thu	:15	WTHB-FM 08:59:45 AM 09:59:30 AM 02:31:45 PM 06:23:50 PM 06:38:45 PM	5	\$0.00	\$0.00
10/17/2013	Thu	1:00	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
10/18/2013	Fri	:15	WTHB-FM 06:59:45 AM 07:40:30 AM 01:15:45 PM	3	\$0.00	\$0.00
10/18/2013	Fri	:30	WTHB-FM 09:18:30 AM 08:20:30 PM 09:18:30 PM	3	\$0.00	\$0.00
10/18/2013	Fri	1:00	WTHB-FM 07:33:30 PM	1	\$0.00	\$0.00
10/19/2013	Sat	:15	WTHB-FM 10:40:45 AM 06:09:45 PM	2	\$0.00	\$0.00
10/21/2013	Mon	:15	WTHB-FM 08:22:45 AM 09:22:45 AM 10:15:45 AM 10:31:45 AM 12:49:45 PM 02:49:45 PM	6	\$0.00	\$0.00
10/22/2013	Tue	:15	WTHB-FM 06:40:45 AM 09:40:45 AM 12:15:45 PM	3	\$0.00	\$0.00
10/23/2013	Wed	:15	WTHB-FM 07:22:30 AM 08:22:45 AM 01:15:45 PM 06:53:45 PM	4	\$0.00	\$0.00
10/24/2013	Thu	:15	WTHB-FM 12:31:45 PM 01:31:45 PM 06:23:45 PM	3	\$0.00	\$0.00
10/25/2013	Fri	:15	WTHB-FM 06:59:45 AM 11:49:45 AM 06:23:45 PM 07:20:45 PM 08:38:45 PM	5	\$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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DETACH AND RETURN WITH PAYMENT

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O 10/31/2013

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
10/25/2013	Fri	:30	WTHB-FM 08:33:30 PM	1	\$0.00	\$0.00
10/26/2013	Sat	:15	WTHB-FM 10:55:45 AM	1	\$0.00	\$0.00
10/28/2013	Mon	:15	WTHB-FM 06:59:45 AM 02:31:45 PM	2	\$0.00	\$0.00
10/29/2013	Tue	:15	WTHB-FM 07:22:45 AM	1	\$0.00	\$0.00
10/30/2013	Wed	:15	WTHB-FM 06:59:45 AM	1	\$0.00	\$0.00
10/31/2013	Thu	:15	WTHB-FM 08:59:45 AM	1	\$0.00	\$0.00
			Log Event: SERVING UP SOUL			
10/20/2013	Sun	:15	WTHB-FM 02:46:45 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	79	<b>Total</b>	\$0.00
<b>Total Due</b>			\$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

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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
10/1/2013	Tue	:30	WTHB-FM 08:57:30 AM	1	\$0.00	\$0.00
10/1/2013	Tue	1:00	WTHB-FM 07:58:00 AM 06:53:00 PM	2	\$0.00	\$0.00
10/2/2013	Wed	:30	WTHB-FM 09:21:00 AM 09:59:30 AM	2	\$0.00	\$0.00
10/3/2013	Thu	:30	WTHB-FM 08:40:30 AM	1	\$0.00	\$0.00
10/4/2013	Fri	:30	WTHB-FM 08:18:30 PM 08:33:30 PM	2	\$0.00	\$0.00
10/7/2013	Mon	:30	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
10/8/2013	Tue	:30	WTHB-FM 06:59:20 AM 09:39:30 AM	2	\$0.00	\$0.00
10/8/2013	Tue	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
10/10/2013	Thu	1:00	WTHB-FM 02:30:00 PM	1	\$0.00	\$0.00
10/11/2013	Fri	:15	WTHB-FM 09:59:45 AM	1	\$0.00	\$0.00
10/14/2013	Mon	:15	WTHB-FM 11:31:45 AM	1	\$0.00	\$0.00
10/14/2013	Mon	:30	WTHB-FM 08:56:00 AM 09:57:00 AM	2	\$0.00	\$0.00
10/15/2013	Tue	:15	WTHB-FM 02:49:30 PM	1	\$0.00	\$0.00
10/15/2013	Tue	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
10/16/2013	Wed	:15	WTHB-FM 01:15:30 PM 02:49:45 PM	2	\$0.00	\$0.00
10/16/2013	Wed	:30	WTHB-FM 02:31:30 PM	1	\$0.00	\$0.00
10/17/2013	Thu	:15	WTHB-FM 07:59:45 AM 11:49:45 AM	2	\$0.00	\$0.00
10/17/2013	Thu	:30	WTHB-FM 10:48:30 AM 06:53:30 PM	2	\$0.00	\$0.00
10/17/2013	Thu	1:00	WTHB-FM 08:56:15 AM	1	\$0.00	\$0.00
10/18/2013	Fri	:15	WTHB-FM 09:22:45 AM 07:55:15 PM	2	\$0.00	\$0.00
10/18/2013	Fri	1:00	WTHB-FM 07:37:00 PM	1	\$0.00	\$0.00
10/21/2013	Mon	:15	WTHB-FM 07:22:45 AM 11:49:45 AM	2	\$0.00	\$0.00
10/21/2013	Mon	:30	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
10/22/2013	Tue	:15	WTHB-FM 07:40:45 AM 08:22:45 AM 11:15:45 AM 02:15:30 PM 06:38:45 PM	5	\$0.00	\$0.00
10/24/2013	Thu	:15	WTHB-FM 08:40:45 AM 11:31:45 AM 01:15:45 PM	3	\$0.00	\$0.00
10/25/2013	Fri	:15	WTHB-FM 07:22:45 AM 09:22:45 AM 12:15:45 PM	3	\$0.00	\$0.00
10/25/2013	Fri	:30	WTHB-FM 08:59:30 AM 08:35:30 PM	2	\$0.00	\$0.00
10/28/2013	Mon	:15	WTHB-FM 09:59:45 AM 11:49:45 AM	2	\$0.00	\$0.00
10/29/2013	Tue	:15	WTHB-FM 08:22:45 AM 09:22:45 AM	2	\$0.00	\$0.00
10/30/2013	Wed	:15	WTHB-FM 12:15:30 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	51	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

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Log Event: DONNIE MCCLURKIN</b>						
10/5/2013	Sat	:30	WTHB-FM 04:49:30 PM	1	\$0.00	\$0.00
10/27/2013	Sun	:30	WTHB-FM 08:18:30 PM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
10/1/2013	Tue	:20	WTHB-FM 06:22:30 AM 07:39:00 AM 08:22:30 AM 09:22:30 AM	4	\$0.00	\$0.00
10/1/2013	Tue	:30	WTHB-FM 06:51:30 PM	1	\$0.00	\$0.00
10/2/2013	Wed	:20	WTHB-FM 06:21:30 AM 08:59:00 AM 09:38:30 AM	3	\$0.00	\$0.00
10/3/2013	Thu	:20	WTHB-FM 06:59:30 AM 09:22:00 AM 10:49:30 AM	3	\$0.00	\$0.00
10/3/2013	Thu	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
10/4/2013	Fri	:30	WTHB-FM 06:38:30 PM 08:34:30 PM	2	\$0.00	\$0.00
10/7/2013	Mon	:20	WTHB-FM 07:59:30 AM 02:31:30 PM	2	\$0.00	\$0.00
10/8/2013	Tue	:20	WTHB-FM 11:29:40 AM	1	\$0.00	\$0.00
10/9/2013	Wed	:20	WTHB-FM 10:30:00 AM	1	\$0.00	\$0.00
10/9/2013	Wed	:30	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
10/11/2013	Fri	:30	WTHB-FM 08:54:00 PM 09:18:30 PM	2	\$0.00	\$0.00
10/13/2013	Sun	:20	WTHB-FM 08:55:10 AM	1	\$0.00	\$0.00
10/14/2013	Mon	:20	WTHB-FM 08:40:40 AM 11:15:00 AM	2	\$0.00	\$0.00
10/15/2013	Tue	:20	WTHB-FM 12:49:40 PM	1	\$0.00	\$0.00
10/16/2013	Wed	:20	WTHB-FM 08:20:00 AM 02:15:40 PM	2	\$0.00	\$0.00
10/17/2013	Thu	:30	WTHB-FM 08:19:30 AM 09:57:30 AM	2	\$0.00	\$0.00
10/18/2013	Fri	:20	WTHB-FM 08:15:40 PM	1	\$0.00	\$0.00
10/20/2013	Sun	:20	WTHB-FM 08:56:40 AM	1	\$0.00	\$0.00
10/21/2013	Mon	:20	WTHB-FM 06:40:40 AM 09:59:40 AM	2	\$0.00	\$0.00
10/25/2013	Fri	:20	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
10/25/2013	Fri	:30	WTHB-FM 08:34:30 PM	1	\$0.00	\$0.00
10/29/2013	Tue	:20	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
10/30/2013	Wed	:20	WTHB-FM 09:39:40 AM	1	\$0.00	\$0.00
<b>Log Event: SERVING UP SOUL</b>						
10/6/2013	Sun	:20	WTHB-FM 02:46:30 PM	1	\$0.00	\$0.00
10/6/2013	Sun	:30	WTHB-FM 03:42:30 PM	1	\$0.00	\$0.00
10/20/2013	Sun	:20	WTHB-FM 03:46:40 PM	1	\$0.00	\$0.00
10/27/2013	Sun	:20	WTHB-FM 02:26:40 PM	1	\$0.00	\$0.00
<b>Tape: COURAGE TO SERVE</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
10/6/2013	Sun	1:00	WTHB-FM 09:29:30 PM	1	\$0.00	\$0.00
10/12/2013	Sat	1:00	WTHB-FM 05:32:00 PM	1	\$0.00	\$0.00
10/20/2013	Sun	1:00	WTHB-FM 08:18:00 PM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
10/1/2013	Tue	1:00	WTHB-FM 09:37:30 AM 06:38:00 PM	2	\$0.00	\$0.00
10/4/2013	Fri	1:00	WTHB-FM 08:17:00 PM	1	\$0.00	\$0.00
10/7/2013	Mon	1:00	WTHB-FM 08:19:30 AM 06:36:30 PM	2	\$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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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00560-0009 O 10/31/2013 2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: COURAGE TO SERVE Cont...						
10/8/2013	Tue	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
10/11/2013	Fri	1:00	WTHB-FM 09:56:30 AM 06:51:20 PM 07:33:00 PM	3	\$0.00	\$0.00
10/14/2013	Mon	1:00	WTHB-FM 08:58:20 AM 09:35:30 AM 06:20:00 PM	3	\$0.00	\$0.00
10/15/2013	Tue	1:00	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00
10/18/2013	Fri	1:00	WTHB-FM 09:37:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
10/13/2013	Sun	1:00	WTHB-FM 03:24:00 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	61	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

332-00570-0009	10/31/2013	1
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DETACH AND RETURN WITH PAYMENT

332-00570-0009

O 10/31/2013

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AMERICAN STROKE ASSOC

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
10/6/2013	Sun	1:00	WTHB-FM 08:31:00 PM	1	\$0.00	\$0.00
10/13/2013	Sun	1:00	WTHB-FM 08:17:00 PM	1	\$0.00	\$0.00
10/20/2013	Sun	1:00	WTHB-FM 08:16:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
10/1/2013	Tue	1:00	WTHB-FM 08:20:00 AM 09:55:30 AM 06:36:00 PM	3	\$0.00	\$0.00
10/4/2013	Fri	1:00	WTHB-FM 07:51:30 PM	1	\$0.00	\$0.00
10/7/2013	Mon	1:00	WTHB-FM 09:56:00 AM	1	\$0.00	\$0.00
10/8/2013	Tue	1:00	WTHB-FM 06:22:00 PM 06:52:30 PM	2	\$0.00	\$0.00
10/9/2013	Wed	1:00	WTHB-FM 06:35:30 AM	1	\$0.00	\$0.00
10/10/2013	Thu	1:00	WTHB-FM 11:15:00 AM	1	\$0.00	\$0.00
10/11/2013	Fri	1:00	WTHB-FM 07:36:00 PM	1	\$0.00	\$0.00
10/14/2013	Mon	1:00	WTHB-FM 09:21:00 AM 02:14:10 PM	2	\$0.00	\$0.00
10/15/2013	Tue	1:00	WTHB-FM 09:57:40 AM	1	\$0.00	\$0.00
10/16/2013	Wed	1:00	WTHB-FM 09:58:30 AM 06:20:30 PM	2	\$0.00	\$0.00
10/18/2013	Fri	1:00	WTHB-FM 08:56:00 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
10/6/2013	Sun	1:00	WTHB-FM 03:23:00 PM	1	\$0.00	\$0.00
Tape: LUNCH						
Log Event: DONNIE MCCLURKIN						
10/5/2013	Sat	:30	WTHB-FM 04:32:30 PM	1	\$0.00	\$0.00
10/19/2013	Sat	:30	WTHB-FM 03:32:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
10/1/2013	Tue	:30	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
10/2/2013	Wed	:30	WTHB-FM 06:22:30 PM	1	\$0.00	\$0.00
10/4/2013	Fri	:30	WTHB-FM 09:17:30 PM	1	\$0.00	\$0.00
10/7/2013	Mon	:30	WTHB-FM 06:51:30 PM	1	\$0.00	\$0.00
10/15/2013	Tue	:30	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
10/16/2013	Wed	:30	WTHB-FM 01:31:30 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
10/13/2013	Sun	:30	WTHB-FM 02:45:00 PM	1	\$0.00	\$0.00
Tape: PARTY						
Log Event: NEW HOUR						
10/1/2013	Tue	:30	WTHB-FM 06:58:30 AM	1	\$0.00	\$0.00
10/4/2013	Fri	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
10/7/2013	Mon	:30	WTHB-FM 07:56:00 AM	1	\$0.00	\$0.00
10/16/2013	Wed	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
10/18/2013	Fri	:30	WTHB-FM 08:58:30 AM 09:17:30 PM	2	\$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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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00570-0009

O 10/31/2013

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AMERICAN STROKE ASSOC

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total

Thank you for your prompt payment.

<b>Quantity</b>	35	<b>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

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00580-0008

O 10/31/2013

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AMERICAN HRT MY HEART MY LIFE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
10/5/2013	Sat	1:00	WTHB-FM 03:29:30 PM	1	\$0.00	\$0.00
10/12/2013	Sat	1:00	WTHB-FM 05:30:30 PM	1	\$0.00	\$0.00
10/13/2013	Sun	1:00	WTHB-FM 09:49:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
10/1/2013	Tue	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
10/2/2013	Wed	1:00	WTHB-FM 08:37:30 AM	1	\$0.00	\$0.00
10/3/2013	Thu	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
10/4/2013	Fri	1:00	WTHB-FM 07:33:30 PM 08:53:00 PM	2	\$0.00	\$0.00
10/7/2013	Mon	1:00	WTHB-FM 09:37:00 AM	1	\$0.00	\$0.00
10/10/2013	Thu	1:00	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
10/11/2013	Fri	1:00	WTHB-FM 07:54:00 PM 08:16:30 PM 08:37:00 PM	3	\$0.00	\$0.00
10/13/2013	Sun	1:00	WTHB-FM 07:59:00 AM	1	\$0.00	\$0.00
10/15/2013	Tue	1:00	WTHB-FM 08:35:00 AM 10:15:00 AM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
10/13/2013	Sun	1:00	WTHB-FM 02:25:30 PM 03:26:00 PM 03:42:00 PM	3	\$0.00	\$0.00
Tape: MY HEART MY LIFE						
Log Event: DONNIE MCCLURKIN						
10/13/2013	Sun	:30	WTHB-FM 07:18:00 PM	1	\$0.00	\$0.00
10/27/2013	Sun	:30	WTHB-FM 07:17:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
10/1/2013	Tue	:30	WTHB-FM 02:30:30 PM	1	\$0.00	\$0.00
10/2/2013	Wed	:30	WTHB-FM 08:36:00 AM	1	\$0.00	\$0.00
10/4/2013	Fri	:30	WTHB-FM 08:20:30 PM 09:16:30 PM	2	\$0.00	\$0.00
10/7/2013	Mon	:30	WTHB-FM 07:40:30 AM 11:15:30 AM	2	\$0.00	\$0.00
10/8/2013	Tue	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
10/9/2013	Wed	:30	WTHB-FM 06:21:00 AM	1	\$0.00	\$0.00
10/10/2013	Thu	:30	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
10/11/2013	Fri	:30	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
10/14/2013	Mon	:30	WTHB-FM 07:36:00 AM 01:31:35 PM	2	\$0.00	\$0.00
10/18/2013	Fri	:30	WTHB-FM 09:57:00 AM 07:56:30 PM 08:34:30 PM	3	\$0.00	\$0.00
10/19/2013	Sat	:30	WTHB-FM 06:44:30 PM	1	\$0.00	\$0.00
10/21/2013	Mon	:30	WTHB-FM 09:38:00 AM 06:38:30 PM	2	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	39	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

332-00587-0003

O 10/31/2013

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AUTISM AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Log Event: DONNIE MCCLURKIN</b>						
10/5/2013	Sat	:30	WTHB-FM 03:18:30 PM 05:32:30 PM	2	\$0.00	\$0.00
10/6/2013	Sun	:30	WTHB-FM 08:49:30 PM	1	\$0.00	\$0.00
10/6/2013	Sun	1:00	WTHB-FM 09:48:30 PM	1	\$0.00	\$0.00
10/12/2013	Sat	1:00	WTHB-FM 03:30:20 PM 05:17:00 PM 05:49:00 PM	3	\$0.00	\$0.00
10/13/2013	Sun	:30	WTHB-FM 08:32:00 PM	1	\$0.00	\$0.00
10/13/2013	Sun	1:00	WTHB-FM 08:48:00 PM 09:32:00 PM	2	\$0.00	\$0.00
10/20/2013	Sun	1:00	WTHB-FM 08:31:00 PM	1	\$0.00	\$0.00
10/27/2013	Sun	:30	WTHB-FM 09:18:30 PM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
10/1/2013	Tue	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
10/2/2013	Wed	:30	WTHB-FM 07:17:00 AM 06:37:30 PM	2	\$0.00	\$0.00
10/2/2013	Wed	1:00	WTHB-FM 07:54:00 AM	1	\$0.00	\$0.00
10/6/2013	Sun	:30	WTHB-FM 01:24:00 PM	1	\$0.00	\$0.00
10/7/2013	Mon	1:00	WTHB-FM 06:18:30 AM 09:21:00 AM 06:53:00 PM	3	\$0.00	\$0.00
10/11/2013	Fri	:30	WTHB-FM 06:38:30 PM 08:33:30 PM 09:17:30 PM	3	\$0.00	\$0.00
10/13/2013	Sun	:30	WTHB-FM 10:57:00 AM	1	\$0.00	\$0.00
10/14/2013	Mon	:30	WTHB-FM 06:38:30 AM	1	\$0.00	\$0.00
10/15/2013	Tue	:30	WTHB-FM 11:30:30 AM 06:21:30 PM	2	\$0.00	\$0.00
10/15/2013	Tue	1:00	WTHB-FM 08:19:30 AM 09:36:00 AM	2	\$0.00	\$0.00
10/18/2013	Fri	:30	WTHB-FM 08:33:30 PM	1	\$0.00	\$0.00
10/18/2013	Fri	1:00	WTHB-FM 07:18:30 PM 08:54:00 PM	2	\$0.00	\$0.00
<b>Log Event: SERVING UP SOUL</b>						
10/6/2013	Sun	:30	WTHB-FM 03:25:00 PM	1	\$0.00	\$0.00
10/13/2013	Sun	1:00	WTHB-FM 02:22:30 PM 03:45:00 PM	2	\$0.00	\$0.00
10/20/2013	Sun	1:00	WTHB-FM 03:43:30 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				<b>Quantity</b>	<b>36 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

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DETACH AND RETURN WITH PAYMENT

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O 10/31/2013

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY ENGAGEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: CAFETERIA</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
10/6/2013	Sun	1:00	WTHB-FM 09:30:50 PM	1	\$0.00	\$0.00
10/12/2013	Sat	1:00	WTHB-FM 04:49:00 PM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
10/1/2013	Tue	1:00	WTHB-FM 06:20:00 AM	1	\$0.00	\$0.00
10/2/2013	Wed	:30	WTHB-FM 08:39:30 AM	1	\$0.00	\$0.00
10/3/2013	Thu	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
10/4/2013	Fri	1:00	WTHB-FM 07:17:00 PM	1	\$0.00	\$0.00
10/7/2013	Mon	:30	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00
10/8/2013	Tue	:30	WTHB-FM 10:31:30 AM	1	\$0.00	\$0.00
10/8/2013	Tue	1:00	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
10/11/2013	Fri	:30	WTHB-FM 08:56:30 AM 09:16:30 PM	2	\$0.00	\$0.00
10/11/2013	Fri	1:00	WTHB-FM 09:18:30 AM	1	\$0.00	\$0.00
10/13/2013	Sun	:30	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
10/15/2013	Tue	:30	WTHB-FM 06:37:30 AM 06:37:30 PM	2	\$0.00	\$0.00
10/16/2013	Wed	:30	WTHB-FM 06:39:00 AM	1	\$0.00	\$0.00
10/22/2013	Tue	:30	WTHB-FM 06:21:00 AM	1	\$0.00	\$0.00
<b>Log Event: SERVING UP SOUL</b>						
10/13/2013	Sun	:30	WTHB-FM 03:43:30 PM	1	\$0.00	\$0.00
<b>Tape: LAST DAY</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
10/12/2013	Sat	:30	WTHB-FM 05:29:30 PM	1	\$0.00	\$0.00
10/12/2013	Sat	1:00	WTHB-FM 04:31:20 PM	1	\$0.00	\$0.00
10/13/2013	Sun	:30	WTHB-FM 07:31:00 PM	1	\$0.00	\$0.00
10/13/2013	Sun	1:00	WTHB-FM 09:30:00 PM	1	\$0.00	\$0.00
10/20/2013	Sun	1:00	WTHB-FM 07:31:30 PM	1	\$0.00	\$0.00
10/27/2013	Sun	:30	WTHB-FM 08:31:30 PM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
10/2/2013	Wed	:30	WTHB-FM 02:48:30 PM 06:51:00 PM	2	\$0.00	\$0.00
10/4/2013	Fri	1:00	WTHB-FM 08:40:00 AM	1	\$0.00	\$0.00
10/7/2013	Mon	:30	WTHB-FM 06:21:00 AM	1	\$0.00	\$0.00
10/8/2013	Tue	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
10/10/2013	Thu	:30	WTHB-FM 06:21:00 AM	1	\$0.00	\$0.00
10/14/2013	Mon	:30	WTHB-FM 06:22:00 AM	1	\$0.00	\$0.00
10/15/2013	Tue	:30	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
10/25/2013	Fri	1:00	WTHB-FM 07:54:30 PM	1	\$0.00	\$0.00
<b>Log Event: SERVING UP SOUL</b>						
10/13/2013	Sun	:30	WTHB-FM 02:24:00 PM	1	\$0.00	\$0.00

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