



Your Praise and Inspiration Station!

Station WTHB-FM
Augusta, GA

Quarterly List of Programming Responsive to Issues of Community Concern

1st Quarter
April 10, 2014

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: Wild Fire Prevention, Wild Fire Prevention, AARP, High School Drop Out Prevention, High School Drop Out Prevention, Recipes for Disasters, Recipes for Disasters, Community Engagement, Autism Awareness, American Heart: My Heart My Life, Paralyzed Veterans, Paralyzed Veterans, Helping Our Heroes, Helping Our Heroes, Helping Our Heroes, Lightning Safety Awareness, Lightning Safety Awareness, Improve Marriages, Voices of Meningitis, Community Engagement, Helping Our Heroes, Voices of Meningitis, Wild Fire Prevention, Wild Fire Prevention, AARP, High School Drop Out, Recipes for Disasters, Autism Awareness, American Heart: My Heart My Life, Paralyzed Veterans, Paralyzed Veterans, Lightning Safety Awareness, Improve Marriages, Wild Fire Prevention, Wild Fire Prevention, AARP, High School Drop Out Prevention, Recipes for Disasters, Recipes for Disasters, Community Engagement, Autism Awareness, American Heart: My Heart My Life, Paralyzed Veterans, Paralyzed Veterans, Helping Our Heroes, Lightning Safety Awareness, Lightning Safety Awareness, Lightning Safety Awareness, Improve Marriages, Voices of Meningitis.

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

PSA

Advertiser ID: 332

Amount Paid

332-00610-0000	1/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00610-0000

O 1/31/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: BEAR SIGHTING CIGARETTE						
Log Event: DONNIE MCCLURKIN						
1/26/2014	Sun	1:00	WTHB-FM 09:29:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
1/24/2014	Fri	1:00	WTHB-FM 07:36:30 PM	1	\$0.00	\$0.00
1/27/2014	Mon	1:00	WTHB-FM 06:50:30 PM	1	\$0.00	\$0.00
1/28/2014	Tue	1:00	WTHB-FM 06:19:30 AM	1	\$0.00	\$0.00
Tape: BONFIRE						
Log Event: NEW HOUR						
1/20/2014	Mon	1:00	WTHB-FM 06:22:00 AM	1	\$0.00	\$0.00
1/25/2014	Sat	1:00	WTHB-FM 07:55:30 PM	1	\$0.00	\$0.00
1/27/2014	Mon	1:00	WTHB-FM 08:37:30 AM	1	\$0.00	\$0.00
1/29/2014	Wed	1:00	WTHB-FM 06:36:30 PM	1	\$0.00	\$0.00
1/31/2014	Fri	1:00	WTHB-FM 06:36:30 PM	1	\$0.00	\$0.00
Tape: BONFIRE :30						
Log Event: DONNIE MCCLURKIN						
1/19/2014	Sun	:30	WTHB-FM 09:29:30 PM	1	\$0.00	\$0.00
1/26/2014	Sun	:30	WTHB-FM 07:29:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
1/14/2014	Tue	:30	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
1/15/2014	Wed	:30	WTHB-FM 06:21:30 AM	1	\$0.00	\$0.00
1/19/2014	Sun	:30	WTHB-FM 08:54:30 AM	1	\$0.00	\$0.00
1/20/2014	Mon	:30	WTHB-FM 06:20:00 AM	1	\$0.00	\$0.00
1/21/2014	Tue	:30	WTHB-FM 07:54:00 PM	1	\$0.00	\$0.00
1/24/2014	Fri	:30	WTHB-FM 07:16:00 PM	1	\$0.00	\$0.00
1/30/2014	Thu	:30	WTHB-FM 11:30:30 AM	1	\$0.00	\$0.00
1/31/2014	Fri	:30	WTHB-FM 06:39:30 AM	1	\$0.00	\$0.00
Tape: CAMPFIRE :15						
Log Event: NEW HOUR						
1/7/2014	Tue	:15	WTHB-FM 06:22:45 AM 07:22:45 AM 08:40:45 AM 09:40:45 AM 06:20:15 PM 11:38:15 PM	6	\$0.00	\$0.00
1/8/2014	Wed	:15	WTHB-FM 06:22:45 AM 08:40:45 AM	2	\$0.00	\$0.00
1/9/2014	Thu	:15	WTHB-FM 10:31:45 AM	1	\$0.00	\$0.00
1/13/2014	Mon	:15	WTHB-FM 06:22:15 AM	1	\$0.00	\$0.00
1/14/2014	Tue	:15	WTHB-FM 08:59:45 AM	1	\$0.00	\$0.00
1/16/2014	Thu	:15	WTHB-FM 07:40:45 AM 10:49:30 AM	2	\$0.00	\$0.00
1/17/2014	Fri	:15	WTHB-FM 09:22:45 AM 08:36:45 PM	2	\$0.00	\$0.00
1/21/2014	Tue	:15	WTHB-FM 06:21:00 AM 07:35:15 PM	2	\$0.00	\$0.00
1/22/2014	Wed	:15	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
1/23/2014	Thu	:15	WTHB-FM 06:40:45 AM	1	\$0.00	\$0.00
1/24/2014	Fri	:15	WTHB-FM 07:18:15 PM	1	\$0.00	\$0.00
1/29/2014	Wed	:15	WTHB-FM 06:40:45 AM 07:59:45 AM 10:31:45 AM	3	\$0.00	\$0.00

INVOICE

Continued On Next Page...

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

PSA

Advertiser ID: 332

Amount Paid

332-00610-0000	1/31/2014	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00610-0000

O 1/31/2014

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
1/31/2014	Fri	:15	Tape: CAMPFIRE :15 Cont... WTHB-FM 06:59:45 AM	1	\$0.00	\$0.00
			Tape: CAMPFIRE :30 Log Event: DONNIE MCCLURKIN			
1/19/2014	Sun	:30	WTHB-FM 07:18:00 PM	1	\$0.00	\$0.00
1/26/2014	Sun	:30	WTHB-FM 09:17:30 PM	1	\$0.00	\$0.00
			Log Event: NEW HOUR			
1/13/2014	Mon	:30	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
1/14/2014	Tue	:30	WTHB-FM 06:38:45 AM 07:55:30 PM	2	\$0.00	\$0.00
1/17/2014	Fri	:30	WTHB-FM 07:20:00 PM	1	\$0.00	\$0.00
1/21/2014	Tue	:30	WTHB-FM 07:19:30 PM	1	\$0.00	\$0.00
1/22/2014	Wed	:30	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
1/24/2014	Fri	:30	WTHB-FM 08:52:30 PM	1	\$0.00	\$0.00
1/27/2014	Mon	:30	WTHB-FM 06:20:30 AM	1	\$0.00	\$0.00
1/31/2014	Fri	:30	WTHB-FM 08:19:00 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	54	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00607-0001	1/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00607-0001

O 1/31/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AARP

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
1/1/2014	Wed	:30	WTHB-FM 06:37:30 AM 06:58:30 AM 11:31:30 AM	3	\$0.00	\$0.00
1/2/2014	Thu	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
1/4/2014	Sat	:30	WTHB-FM 07:20:00 PM	1	\$0.00	\$0.00
1/9/2014	Thu	:30	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
1/27/2014	Mon	:30	WTHB-FM 07:21:30 AM	1	\$0.00	\$0.00
1/29/2014	Wed	:30	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
1/30/2014	Thu	:30	WTHB-FM 06:37:00 PM	1	\$0.00	\$0.00
1/31/2014	Fri	:30	WTHB-FM 08:53:30 PM	1	\$0.00	\$0.00
Tape: NEVERENDING :60						
Log Event: DONNIE MCCLURKIN						
1/4/2014	Sat	1:00	WTHB-FM 04:30:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
1/1/2014	Wed	1:00	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
1/3/2014	Fri	1:00	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
1/6/2014	Mon	1:00	WTHB-FM 09:18:30 AM	1	\$0.00	\$0.00
1/7/2014	Tue	1:00	WTHB-FM 02:24:30 PM	1	\$0.00	\$0.00
1/8/2014	Wed	1:00	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
1/27/2014	Mon	1:00	WTHB-FM 10:31:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
1/5/2014	Sun	1:00	WTHB-FM 02:42:00 PM	1	\$0.00	\$0.00
Tape: OUTSIDE IN						
Log Event: NEW HOUR						
1/1/2014	Wed	1:00	WTHB-FM 06:36:00 PM	1	\$0.00	\$0.00
1/4/2014	Sat	1:00	WTHB-FM 08:07:30 PM	1	\$0.00	\$0.00
1/14/2014	Tue	1:00	WTHB-FM 11:51:00 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
1/5/2014	Sun	1:00	WTHB-FM 03:24:30 PM	1	\$0.00	\$0.00
Tape: ROLES						
Log Event: NEW HOUR						
1/1/2014	Wed	1:00	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
1/4/2014	Sat	1:00	WTHB-FM 10:40:30 PM	1	\$0.00	\$0.00
1/6/2014	Mon	1:00	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
1/11/2014	Sat	1:00	WTHB-FM 07:20:00 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
1/26/2014	Sun	1:00	WTHB-FM 02:43:00 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	27	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

332-00603-0001	1/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00603-0001

O 1/31/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HIGH SCHOOL DROP OUT PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Tape: GRADUATION			
			Log Event: DONNIE MCCLURKIN			
1/4/2014	Sat	:30	WTHB-FM 04:16:30 PM	1	\$0.00	\$0.00
1/5/2014	Sun	:30	WTHB-FM 08:16:00 PM 09:32:00 PM	2	\$0.00	\$0.00
1/11/2014	Sat	:15	WTHB-FM 03:48:30 PM	1	\$0.00	\$0.00
1/25/2014	Sat	:15	WTHB-FM 04:49:45 PM	1	\$0.00	\$0.00
1/26/2014	Sun	:15	WTHB-FM 08:48:45 PM	1	\$0.00	\$0.00
			Log Event: NEW HOUR			
1/1/2014	Wed	:30	WTHB-FM 06:22:30 AM 08:40:00 AM	2	\$0.00	\$0.00
1/1/2014	Wed	1:00	WTHB-FM 09:56:00 AM	1	\$0.00	\$0.00
1/2/2014	Thu	1:00	WTHB-FM 08:18:30 AM 09:39:00 AM	2	\$0.00	\$0.00
1/3/2014	Fri	:30	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
1/3/2014	Fri	1:00	WTHB-FM 06:22:30 PM	1	\$0.00	\$0.00
1/4/2014	Sat	1:00	WTHB-FM 08:06:00 PM 10:05:30 PM	2	\$0.00	\$0.00
1/6/2014	Mon	1:00	WTHB-FM 07:38:00 AM 08:59:00 AM	2	\$0.00	\$0.00
1/7/2014	Tue	1:00	WTHB-FM 08:57:00 AM 06:55:00 PM	2	\$0.00	\$0.00
1/8/2014	Wed	:15	WTHB-FM 07:40:45 AM 10:31:45 AM	2	\$0.00	\$0.00
1/8/2014	Wed	1:00	WTHB-FM 09:35:30 AM	1	\$0.00	\$0.00
1/10/2014	Fri	:15	WTHB-FM 07:51:45 PM	1	\$0.00	\$0.00
1/10/2014	Fri	1:00	WTHB-FM 08:19:30 AM	1	\$0.00	\$0.00
1/11/2014	Sat	:30	WTHB-FM 08:24:00 PM	1	\$0.00	\$0.00
1/11/2014	Sat	1:00	WTHB-FM 07:54:00 PM	1	\$0.00	\$0.00
1/14/2014	Tue	1:00	WTHB-FM 06:54:00 PM 11:38:00 PM	2	\$0.00	\$0.00
1/20/2014	Mon	:30	WTHB-FM 11:31:25 AM	1	\$0.00	\$0.00
1/21/2014	Tue	:15	WTHB-FM 09:59:45 AM 11:54:45 AM	2	\$0.00	\$0.00
1/21/2014	Tue	1:00	WTHB-FM 06:34:00 PM	1	\$0.00	\$0.00
1/23/2014	Thu	:15	WTHB-FM 09:40:45 AM	1	\$0.00	\$0.00
1/24/2014	Fri	:15	WTHB-FM 08:18:15 PM	1	\$0.00	\$0.00
1/24/2014	Fri	1:00	WTHB-FM 07:53:00 PM	1	\$0.00	\$0.00
1/26/2014	Sun	:15	WTHB-FM 10:59:45 AM	1	\$0.00	\$0.00
1/26/2014	Sun	1:00	WTHB-FM 08:52:30 AM	1	\$0.00	\$0.00
1/27/2014	Mon	1:00	WTHB-FM 07:18:30 AM	1	\$0.00	\$0.00
1/28/2014	Tue	:15	WTHB-FM 08:59:45 AM 09:40:45 AM 12:31:45 PM	3	\$0.00	\$0.00
1/31/2014	Fri	:30	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
			Log Event: SERVING UP SOUL			
1/5/2014	Sun	1:00	WTHB-FM 02:46:00 PM	1	\$0.00	\$0.00
1/12/2014	Sun	:15	WTHB-FM 02:46:45 PM	1	\$0.00	\$0.00
1/26/2014	Sun	:30	WTHB-FM 03:46:00 PM	1	\$0.00	\$0.00

INVOICE

Continued On Next Page...

PSA

Amount Paid

332-00603-0001	1/31/2014	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00603-0001

O 1/31/2014

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HIGH SCHOOL DROP OUT PREVENTION

Salesperson: House, .

[illegible]

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

PSA

Advertiser ID: 332

Amount Paid

332-00600-0001	1/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00600-0001

O 1/31/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: RECIPES FOR DISTATERS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
1/11/2014	Sat	:15	WTHB-FM 04:32:45 PM	1	\$0.00	\$0.00
1/12/2014	Sun	:15	WTHB-FM 07:18:15 PM 08:18:45 PM 09:18:45 PM	3	\$0.00	\$0.00
1/18/2014	Sat	:15	WTHB-FM 03:32:45 PM	1	\$0.00	\$0.00
1/19/2014	Sun	:15	WTHB-FM 07:32:45 PM 08:18:45 PM	2	\$0.00	\$0.00
1/25/2014	Sat	:15	WTHB-FM 03:32:45 PM	1	\$0.00	\$0.00
1/26/2014	Sun	:15	WTHB-FM 09:49:45 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
1/1/2014	Wed	:15	WTHB-FM 09:59:45 AM	1	\$0.00	\$0.00
1/3/2014	Fri	:15	WTHB-FM 06:23:45 PM	1	\$0.00	\$0.00
1/8/2014	Wed	:15	WTHB-FM 09:22:45 AM 11:15:45 AM	2	\$0.00	\$0.00
1/9/2014	Thu	:15	WTHB-FM 07:40:45 AM 09:40:45 AM	2	\$0.00	\$0.00
1/10/2014	Fri	:15	WTHB-FM 07:59:45 AM 08:40:45 AM 11:53:45 PM	3	\$0.00	\$0.00
1/11/2014	Sat	:15	WTHB-FM 11:23:45 AM 07:19:15 PM 08:09:45 PM	3	\$0.00	\$0.00
1/12/2014	Sun	:15	WTHB-FM 10:29:45 AM	1	\$0.00	\$0.00
1/13/2014	Mon	:15	WTHB-FM 10:49:45 AM	1	\$0.00	\$0.00
1/14/2014	Tue	:15	WTHB-FM 11:23:45 PM	1	\$0.00	\$0.00
1/18/2014	Sat	:15	WTHB-FM 10:40:45 AM	1	\$0.00	\$0.00
1/20/2014	Mon	:15	WTHB-FM 09:22:45 AM 06:38:45 PM	2	\$0.00	\$0.00
1/21/2014	Tue	:15	WTHB-FM 09:40:15 AM 06:18:15 PM	2	\$0.00	\$0.00
1/22/2014	Wed	:15	WTHB-FM 10:31:45 AM	1	\$0.00	\$0.00
1/23/2014	Thu	:15	WTHB-FM 08:40:45 AM	1	\$0.00	\$0.00
1/24/2014	Fri	:15	WTHB-FM 09:22:45 AM	1	\$0.00	\$0.00
1/26/2014	Sun	:15	WTHB-FM 08:56:45 AM	1	\$0.00	\$0.00
1/27/2014	Mon	:15	WTHB-FM 06:40:45 AM	1	\$0.00	\$0.00
1/29/2014	Wed	:15	WTHB-FM 09:40:45 AM 11:31:45 AM	2	\$0.00	\$0.00
1/30/2014	Thu	:15	WTHB-FM 08:59:45 AM	1	\$0.00	\$0.00
1/31/2014	Fri	:15	WTHB-FM 09:59:45 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
1/19/2014	Sun	:15	WTHB-FM 03:46:45 PM	1	\$0.00	\$0.00
Tape: PAUL						
Log Event: DONNIE MCCLURKIN						
1/4/2014	Sat	1:00	WTHB-FM 05:17:30 PM	1	\$0.00	\$0.00
1/5/2014	Sun	1:00	WTHB-FM 07:48:30 PM 09:30:00 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
1/1/2014	Wed	1:00	WTHB-FM 06:20:30 AM 06:56:30 AM 09:40:00 AM	3	\$0.00	\$0.00
1/2/2014	Thu	1:00	WTHB-FM 07:40:00 AM 09:37:00 AM 06:36:00 PM	3	\$0.00	\$0.00
1/3/2014	Fri	1:00	WTHB-FM 08:21:00 AM	1	\$0.00	\$0.00
1/4/2014	Sat	1:00	WTHB-FM 07:18:30 PM 09:33:30 PM	2	\$0.00	\$0.00
1/6/2014	Mon	1:00	WTHB-FM 08:57:30 AM	1	\$0.00	\$0.00
1/7/2014	Tue	1:00	WTHB-FM 07:38:00 PM	1	\$0.00	\$0.00

INVOICE

Continued On Next Page...

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

PSA

Advertiser ID: 332

Amount Paid

332-00600-0001	1/31/2014	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00600-0001

O 1/31/2014

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: RECIPES FOR DISTATERS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: PAUL Cont...						
1/10/2014	Fri	1:00	WTHB-FM 11:52:15 PM	1	\$0.00	\$0.00
1/14/2014	Tue	1:00	WTHB-FM 11:35:30 PM	1	\$0.00	\$0.00
1/17/2014	Fri	1:00	WTHB-FM 08:51:30 PM	1	\$0.00	\$0.00
1/31/2014	Fri	1:00	WTHB-FM 07:56:00 PM 09:19:00 PM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
1/5/2014	Sun	1:00	WTHB-FM 02:43:30 PM	1	\$0.00	\$0.00
1/12/2014	Sun	1:00	WTHB-FM 03:43:30 PM	1	\$0.00	\$0.00
Tape: SANDY						
Log Event: DONNIE MCCLURKIN						
1/4/2014	Sat	:30	WTHB-FM 03:49:00 PM	1	\$0.00	\$0.00
1/11/2014	Sat	:30	WTHB-FM 03:31:30 PM	1	\$0.00	\$0.00
1/19/2014	Sun	:30	WTHB-FM 09:49:00 PM	1	\$0.00	\$0.00
1/26/2014	Sun	:30	WTHB-FM 08:32:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
1/1/2014	Wed	:30	WTHB-FM 08:21:30 AM	1	\$0.00	\$0.00
1/4/2014	Sat	:30	WTHB-FM 08:05:00 PM	1	\$0.00	\$0.00
1/6/2014	Mon	:30	WTHB-FM 07:21:00 AM	1	\$0.00	\$0.00
1/7/2014	Tue	:30	WTHB-FM 07:53:30 PM	1	\$0.00	\$0.00
1/10/2014	Fri	:30	WTHB-FM 06:19:30 PM 07:53:30 PM	2	\$0.00	\$0.00
1/11/2014	Sat	:30	WTHB-FM 07:55:00 PM	1	\$0.00	\$0.00
1/14/2014	Tue	:30	WTHB-FM 07:37:00 PM	1	\$0.00	\$0.00
1/20/2014	Mon	:30	WTHB-FM 11:14:30 AM	1	\$0.00	\$0.00
1/21/2014	Tue	:30	WTHB-FM 09:58:45 AM 10:54:00 AM	2	\$0.00	\$0.00
1/27/2014	Mon	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
1/31/2014	Fri	:30	WTHB-FM 08:52:30 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	77	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

332-00593-0006	1/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00593-0006 O 1/31/2014 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						
1/12/2014	Sun	1:00	WTHB-FM 09:49:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
1/1/2014	Wed	1:00	WTHB-FM 07:20:00 AM	1	\$0.00	\$0.00
1/2/2014	Thu	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
1/3/2014	Fri	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
1/4/2014	Sat	:30	WTHB-FM 07:20:30 PM	1	\$0.00	\$0.00
1/4/2014	Sat	1:00	WTHB-FM 07:37:00 PM 11:20:30 PM	2	\$0.00	\$0.00
1/7/2014	Tue	:30	WTHB-FM 11:39:30 AM	1	\$0.00	\$0.00
1/7/2014	Tue	1:00	WTHB-FM 11:35:00 PM	1	\$0.00	\$0.00
1/14/2014	Tue	1:00	WTHB-FM 11:52:30 PM	1	\$0.00	\$0.00
1/21/2014	Tue	1:00	WTHB-FM 06:37:00 PM	1	\$0.00	\$0.00
1/27/2014	Mon	1:00	WTHB-FM 07:38:15 AM	1	\$0.00	\$0.00
Tape: LAST DAY						
Log Event: DONNIE MCCLURKIN						
1/4/2014	Sat	1:00	WTHB-FM 04:32:00 PM	1	\$0.00	\$0.00
1/11/2014	Sat	1:00	WTHB-FM 05:17:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
1/1/2014	Wed	:30	WTHB-FM 01:31:30 PM	1	\$0.00	\$0.00
1/1/2014	Wed	1:00	WTHB-FM 06:38:30 AM 09:22:00 AM	2	\$0.00	\$0.00
1/2/2014	Thu	:30	WTHB-FM 08:20:30 AM 06:53:00 PM	2	\$0.00	\$0.00
1/3/2014	Fri	:30	WTHB-FM 01:30:00 PM	1	\$0.00	\$0.00
1/4/2014	Sat	1:00	WTHB-FM 09:16:00 PM	1	\$0.00	\$0.00
1/6/2014	Mon	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
1/6/2014	Mon	1:00	WTHB-FM 08:18:30 AM	1	\$0.00	\$0.00
1/7/2014	Tue	:30	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
1/7/2014	Tue	1:00	WTHB-FM 02:40:15 PM	1	\$0.00	\$0.00
1/8/2014	Wed	:30	WTHB-FM 08:21:30 AM	1	\$0.00	\$0.00
1/12/2014	Sun	:30	WTHB-FM 10:28:00 AM	1	\$0.00	\$0.00
1/24/2014	Fri	:30	WTHB-FM 11:30:45 AM	1	\$0.00	\$0.00
1/27/2014	Mon	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
1/28/2014	Tue	:30	WTHB-FM 06:51:30 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
1/26/2014	Sun	:30	WTHB-FM 03:23:15 PM	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

332-00587-0006	1/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00587-0006

O 1/31/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AUTISM AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
1/4/2014	Sat	:30	WTHB-FM 04:49:00 PM	1	\$0.00	\$0.00
1/5/2014	Sun	1:00	WTHB-FM 08:18:00 PM	1	\$0.00	\$0.00
1/12/2014	Sun	1:00	WTHB-FM 09:30:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
1/1/2014	Wed	:30	WTHB-FM 09:38:30 AM 01:15:30 PM	2	\$0.00	\$0.00
1/1/2014	Wed	1:00	WTHB-FM 06:40:00 AM 07:38:30 AM	2	\$0.00	\$0.00
1/2/2014	Thu	:30	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
1/2/2014	Thu	1:00	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
1/3/2014	Fri	1:00	WTHB-FM 09:18:30 AM	1	\$0.00	\$0.00
1/4/2014	Sat	:30	WTHB-FM 07:33:30 PM 08:20:30 PM 08:22:30 PM 08:41:30 PM	4	\$0.00	\$0.00
1/4/2014	Sat	1:00	WTHB-FM 08:09:00 PM 09:17:00 PM	2	\$0.00	\$0.00
1/6/2014	Mon	:30	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
1/6/2014	Mon	1:00	WTHB-FM 08:21:00 AM 06:50:30 PM	2	\$0.00	\$0.00
1/7/2014	Tue	1:00	WTHB-FM 07:15:30 PM 11:51:30 PM	2	\$0.00	\$0.00
1/8/2014	Wed	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
1/9/2014	Thu	:30	WTHB-FM 07:38:30 AM	1	\$0.00	\$0.00
1/24/2014	Fri	1:00	WTHB-FM 08:35:00 PM	1	\$0.00	\$0.00
1/28/2014	Tue	:30	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
1/29/2014	Wed	:30	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
1/30/2014	Thu	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
1/5/2014	Sun	:30	WTHB-FM 03:26:30 PM	1	\$0.00	\$0.00
1/12/2014	Sun	1:00	WTHB-FM 03:24:00 PM	1	\$0.00	\$0.00
1/26/2014	Sun	1:00	WTHB-FM 03:24:45 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	30	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

332-00580-0011	1/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00580-0011

O 1/31/2014

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						
1/5/2014	Sun	1:00	WTHB-FM 07:32:00 PM	1	\$0.00	\$0.00
1/12/2014	Sun	1:00	WTHB-FM 08:48:30 PM 09:29:00 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
1/2/2014	Thu	1:00	WTHB-FM 07:36:30 AM 09:22:00 AM 06:22:00 PM	3	\$0.00	\$0.00
1/3/2014	Fri	1:00	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
1/4/2014	Sat	1:00	WTHB-FM 08:42:00 PM	1	\$0.00	\$0.00
1/6/2014	Mon	1:00	WTHB-FM 06:58:30 AM 06:36:45 PM	2	\$0.00	\$0.00
1/7/2014	Tue	1:00	WTHB-FM 06:38:00 AM 07:37:00 PM 11:23:00 PM	3	\$0.00	\$0.00
1/8/2014	Wed	1:00	WTHB-FM 09:20:00 AM 09:59:00 AM 10:29:30 AM	3	\$0.00	\$0.00
1/10/2014	Fri	1:00	WTHB-FM 11:50:30 PM	1	\$0.00	\$0.00
1/11/2014	Sat	1:00	WTHB-FM 07:52:00 PM	1	\$0.00	\$0.00
1/14/2014	Tue	1:00	WTHB-FM 06:56:00 PM	1	\$0.00	\$0.00
1/21/2014	Tue	1:00	WTHB-FM 09:55:15 AM	1	\$0.00	\$0.00
1/28/2014	Tue	1:00	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
1/31/2014	Fri	1:00	WTHB-FM 07:54:00 PM	1	\$0.00	\$0.00
Tape: MY HEART MY LIFE						
Log Event: DONNIE MCCLURKIN						
1/4/2014	Sat	:30	WTHB-FM 03:31:30 PM	1	\$0.00	\$0.00
1/5/2014	Sun	:30	WTHB-FM 09:17:00 PM	1	\$0.00	\$0.00
1/26/2014	Sun	:30	WTHB-FM 08:18:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
1/3/2014	Fri	:30	WTHB-FM 08:18:30 AM	1	\$0.00	\$0.00
1/4/2014	Sat	:30	WTHB-FM 07:17:30 PM 07:56:00 PM 09:18:30 PM	3	\$0.00	\$0.00
1/6/2014	Mon	:30	WTHB-FM 08:56:00 AM 11:31:00 AM	2	\$0.00	\$0.00
1/7/2014	Tue	:30	WTHB-FM 11:25:15 AM 07:53:00 PM	2	\$0.00	\$0.00
1/10/2014	Fri	:30	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
1/14/2014	Tue	:30	WTHB-FM 07:20:30 PM 11:37:00 PM	2	\$0.00	\$0.00
1/21/2014	Tue	:30	WTHB-FM 09:21:00 AM 07:53:00 PM	2	\$0.00	\$0.00
1/27/2014	Mon	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
1/30/2014	Thu	:30	WTHB-FM 08:38:30 AM	1	\$0.00	\$0.00
1/31/2014	Fri	:30	WTHB-FM 08:58:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
1/5/2014	Sun	:30	WTHB-FM 02:45:00 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

332-00560-0012	1/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00560-0012

O 1/31/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
1/1/2014	Wed	:20	WTHB-FM 02:15:30 PM 06:38:30 PM	2	\$0.00	\$0.00
1/2/2014	Thu	:20	WTHB-FM 11:49:30 AM 02:49:30 PM	2	\$0.00	\$0.00
1/2/2014	Thu	:30	WTHB-FM 06:21:30 AM	1	\$0.00	\$0.00
1/3/2014	Fri	:20	WTHB-FM 06:38:00 PM 06:53:00 PM	2	\$0.00	\$0.00
1/3/2014	Fri	:30	WTHB-FM 06:22:30 AM	1	\$0.00	\$0.00
1/4/2014	Sat	:30	WTHB-FM 06:43:30 PM 08:23:00 PM 09:18:00 PM	3	\$0.00	\$0.00
1/5/2014	Sun	:30	WTHB-FM 09:29:30 AM	1	\$0.00	\$0.00
1/6/2014	Mon	:20	WTHB-FM 11:49:30 AM 01:15:00 PM 01:30:30 PM 02:15:00 PM 06:23:30 PM	6	\$0.00	\$0.00
1/6/2014	Mon	:30	WTHB-FM 06:21:30 AM	1	\$0.00	\$0.00
1/7/2014	Tue	:30	WTHB-FM 06:16:30 PM 06:51:00 PM	2	\$0.00	\$0.00
1/8/2014	Wed	:20	WTHB-FM 02:15:30 PM 02:31:30 PM	2	\$0.00	\$0.00
1/9/2014	Thu	:30	WTHB-FM 06:57:30 AM	1	\$0.00	\$0.00
1/10/2014	Fri	:20	WTHB-FM 07:55:30 PM	1	\$0.00	\$0.00
1/10/2014	Fri	:30	WTHB-FM 06:36:30 AM	1	\$0.00	\$0.00
1/11/2014	Sat	:30	WTHB-FM 06:41:30 PM	1	\$0.00	\$0.00
1/13/2014	Mon	:20	WTHB-FM 12:31:15 PM 02:31:30 PM 02:49:00 PM	3	\$0.00	\$0.00
1/14/2014	Tue	:20	WTHB-FM 06:58:30 AM 07:59:30 AM	2	\$0.00	\$0.00
1/17/2014	Fri	:30	WTHB-FM 08:20:00 PM	1	\$0.00	\$0.00
1/20/2014	Mon	:20	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
1/21/2014	Tue	:20	WTHB-FM 06:57:00 AM 07:59:30 AM	2	\$0.00	\$0.00
1/21/2014	Tue	:30	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
1/22/2014	Wed	:20	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
1/24/2014	Fri	:30	WTHB-FM 08:19:00 PM	1	\$0.00	\$0.00
1/27/2014	Mon	:20	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
1/27/2014	Mon	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
1/29/2014	Wed	:20	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
1/31/2014	Fri	:20	WTHB-FM 06:38:40 PM	1	\$0.00	\$0.00
Tape: COURAGE TO SERVE						
Log Event: DONNIE MCCLURKIN						
1/4/2014	Sat	1:00	WTHB-FM 03:16:30 PM	1	\$0.00	\$0.00
1/5/2014	Sun	1:00	WTHB-FM 08:30:30 PM	1	\$0.00	\$0.00
1/19/2014	Sun	1:00	WTHB-FM 08:30:00 PM	1	\$0.00	\$0.00
1/26/2014	Sun	1:00	WTHB-FM 09:31:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
1/2/2014	Thu	1:00	WTHB-FM 08:57:30 AM 09:59:00 AM	2	\$0.00	\$0.00
1/3/2014	Fri	1:00	WTHB-FM 09:36:00 AM 06:21:00 PM	2	\$0.00	\$0.00
1/4/2014	Sat	1:00	WTHB-FM 07:35:00 PM 07:51:00 PM 08:21:00 PM 08:43:00 PM	4	\$0.00	\$0.00
1/6/2014	Mon	1:00	WTHB-FM 08:37:00 AM 09:56:30 AM	2	\$0.00	\$0.00
1/7/2014	Tue	1:00	WTHB-FM 06:20:45 AM 08:19:30 AM 08:59:00 AM 09:56:30 AM 11:53:00 PM	5	\$0.00	\$0.00

INVOICE

Continued On Next Page...

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

PSA

Advertiser ID: 332

Amount Paid

332-00560-0012	1/31/2014	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00560-0012

O 1/31/2014

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...						
1/10/2014	Fri	1:00	WTHB-FM 09:39:00 AM 07:17:30 PM 11:22:30 PM	3	\$0.00	\$0.00
1/11/2014	Sat	1:00	WTHB-FM 07:37:00 PM 08:22:00 PM	2	\$0.00	\$0.00
1/14/2014	Tue	1:00	WTHB-FM 06:36:30 PM	1	\$0.00	\$0.00
1/17/2014	Fri	1:00	WTHB-FM 07:53:00 PM	1	\$0.00	\$0.00
1/27/2014	Mon	1:00	WTHB-FM 06:22:00 AM	1	\$0.00	\$0.00
1/28/2014	Tue	1:00	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
1/5/2014	Sun	1:00	WTHB-FM 02:23:30 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	72	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00556-0012	1/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00556-0012

O 1/31/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELPING OUR HEROES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
1/2/2014	Thu	:30	WTHB-FM 09:57:00 AM	1	\$0.00	\$0.00
1/2/2014	Thu	1:00	WTHB-FM 06:19:30 AM 02:29:30 PM	2	\$0.00	\$0.00
1/3/2014	Fri	:15	WTHB-FM 10:15:45 AM	1	\$0.00	\$0.00
1/3/2014	Fri	:30	WTHB-FM 06:51:30 PM	1	\$0.00	\$0.00
1/3/2014	Fri	1:00	WTHB-FM 06:20:00 AM 09:21:00 AM 11:14:00 AM 06:35:00 PM	4	\$0.00	\$0.00
1/6/2014	Mon	:15	WTHB-FM 08:22:45 AM	1	\$0.00	\$0.00
1/6/2014	Mon	1:00	WTHB-FM 06:19:30 AM 09:40:00 AM	2	\$0.00	\$0.00
1/7/2014	Tue	:30	WTHB-FM 09:22:30 AM 06:15:30 PM 07:18:30 PM	3	\$0.00	\$0.00
1/7/2014	Tue	1:00	WTHB-FM 06:59:00 AM 09:55:00 AM 06:53:00 PM 11:20:00 PM 11:50:00 PM	5	\$0.00	\$0.00
1/8/2014	Wed	1:00	WTHB-FM 06:19:00 AM 08:56:30 AM	2	\$0.00	\$0.00
1/9/2014	Thu	:30	WTHB-FM 06:20:30 AM 08:37:00 AM 11:14:45 AM	3	\$0.00	\$0.00
1/9/2014	Thu	1:00	WTHB-FM 09:55:00 AM	1	\$0.00	\$0.00
1/10/2014	Fri	:30	WTHB-FM 06:20:30 AM	1	\$0.00	\$0.00
1/10/2014	Fri	1:00	WTHB-FM 06:53:30 PM 11:20:30 PM	2	\$0.00	\$0.00
1/13/2014	Mon	:15	WTHB-FM 08:22:45 AM	1	\$0.00	\$0.00
1/13/2014	Mon	:30	WTHB-FM 09:20:15 AM	1	\$0.00	\$0.00
1/14/2014	Tue	:15	WTHB-FM 06:40:45 AM 09:59:45 AM 06:20:15 PM	3	\$0.00	\$0.00
1/14/2014	Tue	1:00	WTHB-FM 07:15:30 PM	1	\$0.00	\$0.00
1/15/2014	Wed	:15	WTHB-FM 08:40:15 AM 10:49:45 AM	2	\$0.00	\$0.00
1/16/2014	Thu	:15	WTHB-FM 08:22:45 AM 09:40:45 AM	2	\$0.00	\$0.00
1/17/2014	Fri	:15	WTHB-FM 07:34:45 PM	1	\$0.00	\$0.00
1/17/2014	Fri	:30	WTHB-FM 08:19:00 PM	1	\$0.00	\$0.00
1/20/2014	Mon	1:00	WTHB-FM 06:56:00 AM	1	\$0.00	\$0.00
1/21/2014	Tue	:30	WTHB-FM 06:39:30 AM 09:36:30 AM 06:52:00 PM 07:20:00 PM 08:33:30 PM	5	\$0.00	\$0.00
1/22/2014	Wed	:15	WTHB-FM 09:22:45 AM	1	\$0.00	\$0.00
1/23/2014	Thu	:15	WTHB-FM 08:22:45 AM	1	\$0.00	\$0.00
1/24/2014	Fri	:15	WTHB-FM 06:22:45 AM	1	\$0.00	\$0.00
1/24/2014	Fri	:30	WTHB-FM 08:53:30 PM	1	\$0.00	\$0.00
1/27/2014	Mon	:15	WTHB-FM 08:40:45 AM	1	\$0.00	\$0.00
1/27/2014	Mon	:30	WTHB-FM 08:21:30 AM	1	\$0.00	\$0.00
1/27/2014	Mon	1:00	WTHB-FM 06:18:30 AM 08:57:30 AM 06:21:00 PM 06:52:00 PM	4	\$0.00	\$0.00
1/28/2014	Tue	:15	WTHB-FM 06:22:45 AM 07:40:45 AM 06:53:45 PM	3	\$0.00	\$0.00
1/29/2014	Wed	:15	WTHB-FM 10:49:45 AM	1	\$0.00	\$0.00
1/29/2014	Wed	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
1/31/2014	Fri	:15	WTHB-FM 07:40:45 AM 09:18:45 PM	2	\$0.00	\$0.00
1/31/2014	Fri	:30	WTHB-FM 08:20:00 PM	1	\$0.00	\$0.00
Tape: CAMPFIRE :15						
Log Event: NEW HOUR						
1/7/2014	Tue	:15	WTHB-FM 07:56:15 PM	1	\$0.00	\$0.00

INVOICE

Continued On Next Page...

PSA

Amount Paid

DETACH AND RETURN WITH PAYMENT

O 1/31/2014

2

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELPING OUR HEROES

Salesperson: House, .

Thank you for your prompt payment.

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00542-0017	1/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0017

O 1/31/2014

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						
1/5/2014	Sun	:30	WTHB-FM 08:32:30 PM	1	\$0.00	\$0.00
1/11/2014	Sat	:15	WTHB-FM 05:32:45 PM	1	\$0.00	\$0.00
1/12/2014	Sun	1:00	WTHB-FM 08:32:00 PM	1	\$0.00	\$0.00
1/18/2014	Sat	:15	WTHB-FM 04:49:45 PM	1	\$0.00	\$0.00
1/19/2014	Sun	:15	WTHB-FM 09:32:45 PM	1	\$0.00	\$0.00
1/26/2014	Sun	:15	WTHB-FM 07:32:15 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
1/2/2014	Thu	:15	WTHB-FM 08:40:45 AM	1	\$0.00	\$0.00
1/2/2014	Thu	1:00	WTHB-FM 06:37:00 AM 09:18:00 AM 11:14:30 AM	3	\$0.00	\$0.00
1/3/2014	Fri	:30	WTHB-FM 06:36:30 PM	1	\$0.00	\$0.00
1/3/2014	Fri	1:00	WTHB-FM 06:38:30 AM 09:38:00 AM	2	\$0.00	\$0.00
1/4/2014	Sat	:30	WTHB-FM 07:52:30 PM	1	\$0.00	\$0.00
1/4/2014	Sat	1:00	WTHB-FM 07:16:00 PM	1	\$0.00	\$0.00
1/6/2014	Mon	:30	WTHB-FM 06:38:15 PM	1	\$0.00	\$0.00
1/6/2014	Mon	1:00	WTHB-FM 06:35:30 AM 08:39:00 AM 09:59:00 AM	3	\$0.00	\$0.00
1/7/2014	Tue	:30	WTHB-FM 07:17:00 PM 07:19:30 PM 07:52:00 PM	3	\$0.00	\$0.00
1/7/2014	Tue	1:00	WTHB-FM 06:19:15 AM 09:58:30 AM 06:33:00 PM 11:21:30 PM	4	\$0.00	\$0.00
1/8/2014	Wed	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
1/8/2014	Wed	1:00	WTHB-FM 06:21:00 AM 06:56:00 AM 09:37:00 AM	3	\$0.00	\$0.00
1/9/2014	Thu	:15	WTHB-FM 06:59:45 AM 08:40:45 AM	2	\$0.00	\$0.00
1/9/2014	Thu	:30	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
1/10/2014	Fri	:15	WTHB-FM 06:40:45 AM 11:41:25 AM 06:55:45 PM	3	\$0.00	\$0.00
1/10/2014	Fri	:30	WTHB-FM 06:37:00 PM	1	\$0.00	\$0.00
1/10/2014	Fri	1:00	WTHB-FM 09:58:15 AM	1	\$0.00	\$0.00
1/11/2014	Sat	:15	WTHB-FM 10:40:45 AM 06:22:15 PM	2	\$0.00	\$0.00
1/12/2014	Sun	:15	WTHB-FM 08:56:45 AM	1	\$0.00	\$0.00
1/13/2014	Mon	:15	WTHB-FM 09:22:45 AM	1	\$0.00	\$0.00
1/14/2014	Tue	:15	WTHB-FM 07:40:45 AM 11:25:45 AM 07:18:15 PM	3	\$0.00	\$0.00
1/14/2014	Tue	:30	WTHB-FM 07:19:30 PM	1	\$0.00	\$0.00
1/15/2014	Wed	:15	WTHB-FM 09:40:45 AM	1	\$0.00	\$0.00
1/17/2014	Fri	:30	WTHB-FM 08:52:30 PM	1	\$0.00	\$0.00
1/17/2014	Fri	1:00	WTHB-FM 07:36:00 PM 07:55:00 PM	2	\$0.00	\$0.00
1/18/2014	Sat	:15	WTHB-FM 06:40:45 PM 07:17:45 PM	2	\$0.00	\$0.00
1/19/2014	Sun	:15	WTHB-FM 10:59:45 AM	1	\$0.00	\$0.00
1/20/2014	Mon	:15	WTHB-FM 08:59:45 AM	1	\$0.00	\$0.00
1/21/2014	Tue	:15	WTHB-FM 07:40:45 AM 08:59:45 AM	2	\$0.00	\$0.00
1/21/2014	Tue	:30	WTHB-FM 06:15:30 PM	1	\$0.00	\$0.00
1/22/2014	Wed	:15	WTHB-FM 10:15:45 AM	1	\$0.00	\$0.00
1/23/2014	Thu	:15	WTHB-FM 11:49:45 AM	1	\$0.00	\$0.00

INVOICE

Continued On Next Page...

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

PSA

Advertiser ID: 332

Amount Paid

332-00542-0017	1/31/2014	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0017

O 1/31/2014

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
1/24/2014	Fri	:15	WTHB-FM 08:40:45 AM	1	\$0.00	\$0.00
1/24/2014	Fri	:30	WTHB-FM 08:19:30 PM	1	\$0.00	\$0.00
1/24/2014	Fri	1:00	WTHB-FM 07:55:00 PM	1	\$0.00	\$0.00
1/25/2014	Sat	:15	WTHB-FM 10:23:45 AM 06:24:45 PM 07:38:45 PM	3	\$0.00	\$0.00
1/27/2014	Mon	:15	WTHB-FM 07:40:45 AM 09:22:45 AM 06:38:45 PM	3	\$0.00	\$0.00
1/27/2014	Mon	:30	WTHB-FM 06:36:30 AM 11:30:30 AM	2	\$0.00	\$0.00
1/28/2014	Tue	:15	WTHB-FM 02:49:45 PM	1	\$0.00	\$0.00
1/28/2014	Tue	:30	WTHB-FM 08:40:30 AM	1	\$0.00	\$0.00
1/29/2014	Wed	1:00	WTHB-FM 09:57:00 AM	1	\$0.00	\$0.00
1/30/2014	Thu	:15	WTHB-FM 07:40:45 AM 09:40:45 AM	2	\$0.00	\$0.00
1/30/2014	Thu	1:00	WTHB-FM 04:21:00 AM 06:22:30 PM	2	\$0.00	\$0.00
1/31/2014	Fri	:15	WTHB-FM 08:40:45 AM 07:37:15 PM 08:35:15 PM	3	\$0.00	\$0.00
1/31/2014	Fri	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
1/31/2014	Fri	1:00	WTHB-FM 07:19:30 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
1/5/2014	Sun	:30	WTHB-FM 03:45:30 PM	1	\$0.00	\$0.00
1/12/2014	Sun	:15	WTHB-FM 03:26:45 PM	1	\$0.00	\$0.00
1/19/2014	Sun	:15	WTHB-FM 02:46:45 PM	1	\$0.00	\$0.00
1/26/2014	Sun	:15	WTHB-FM 02:26:45 PM 03:26:45 PM	2	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	87	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

332-00523-0018	1/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00523-0018

O 1/31/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
1/4/2014	Sat	:30	WTHB-FM 03:18:30 PM 05:49:00 PM	2	\$0.00	\$0.00
1/5/2014	Sun	:30	WTHB-FM 08:48:30 PM	1	\$0.00	\$0.00
1/19/2014	Sun	1:00	WTHB-FM 09:31:15 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
1/1/2014	Wed	:30	WTHB-FM 11:49:00 AM	1	\$0.00	\$0.00
1/2/2014	Thu	:30	WTHB-FM 06:39:00 AM	1	\$0.00	\$0.00
1/2/2014	Thu	1:00	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
1/3/2014	Fri	:30	WTHB-FM 06:58:00 AM	1	\$0.00	\$0.00
1/3/2014	Fri	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
1/4/2014	Sat	:30	WTHB-FM 08:24:00 PM 08:44:00 PM	2	\$0.00	\$0.00
1/4/2014	Sat	1:00	WTHB-FM 07:54:00 PM 08:40:30 PM	2	\$0.00	\$0.00
1/6/2014	Mon	:30	WTHB-FM 06:40:30 AM 08:40:30 AM	2	\$0.00	\$0.00
1/6/2014	Mon	1:00	WTHB-FM 11:29:00 AM	1	\$0.00	\$0.00
1/7/2014	Tue	:30	WTHB-FM 06:22:15 AM 10:41:30 AM 07:20:30 PM	3	\$0.00	\$0.00
1/7/2014	Tue	1:00	WTHB-FM 10:39:00 AM 06:18:15 PM	2	\$0.00	\$0.00
1/8/2014	Wed	:30	WTHB-FM 07:20:30 AM	1	\$0.00	\$0.00
1/8/2014	Wed	1:00	WTHB-FM 08:39:45 AM 09:18:00 AM 09:57:00 AM	3	\$0.00	\$0.00
1/10/2014	Fri	:30	WTHB-FM 06:16:30 PM 07:37:00 PM	2	\$0.00	\$0.00
1/10/2014	Fri	1:00	WTHB-FM 11:38:00 PM	1	\$0.00	\$0.00
1/11/2014	Sat	1:00	WTHB-FM 06:24:00 PM	1	\$0.00	\$0.00
1/14/2014	Tue	:30	WTHB-FM 07:18:30 PM 11:21:00 PM	2	\$0.00	\$0.00
1/17/2014	Fri	:30	WTHB-FM 08:53:30 PM	1	\$0.00	\$0.00
1/21/2014	Tue	:30	WTHB-FM 06:16:30 PM 06:56:30 PM	2	\$0.00	\$0.00
1/21/2014	Tue	1:00	WTHB-FM 09:56:45 AM 06:54:30 PM	2	\$0.00	\$0.00
1/24/2014	Fri	:30	WTHB-FM 07:38:00 PM	1	\$0.00	\$0.00
1/27/2014	Mon	1:00	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
1/28/2014	Tue	1:00	WTHB-FM 08:36:30 AM 06:20:00 PM	2	\$0.00	\$0.00
1/30/2014	Thu	:30	WTHB-FM 07:59:30 AM	1	\$0.00	\$0.00
1/31/2014	Fri	:30	WTHB-FM 08:37:00 AM	1	\$0.00	\$0.00
1/31/2014	Fri	1:00	WTHB-FM 06:50:45 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
1/5/2014	Sun	1:00	WTHB-FM 02:25:30 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	44	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

332-00494-0022	1/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00494-0022

O 1/31/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: :10 VOICES OF MENINGITIS

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
1/1/2014	Wed	:10	WTHB-FM 11:15:50 AM 02:31:50 PM	2	\$0.00	\$0.00
1/2/2014	Thu	:10	WTHB-FM 11:31:50 AM	1	\$0.00	\$0.00
1/3/2014	Fri	:10	WTHB-FM 11:15:40 AM 01:15:40 PM 02:31:40 PM	3	\$0.00	\$0.00
1/6/2014	Mon	:10	WTHB-FM 11:31:40 AM	1	\$0.00	\$0.00
1/7/2014	Tue	:10	WTHB-FM 11:41:40 AM 01:25:40 PM	2	\$0.00	\$0.00
1/8/2014	Wed	:10	WTHB-FM 11:49:40 AM 12:49:40 PM 01:31:40 PM 06:23:30 PM	4	\$0.00	\$0.00
1/10/2014	Fri	:10	WTHB-FM 01:41:40 PM 06:20:00 PM	2	\$0.00	\$0.00
1/14/2014	Tue	:10	WTHB-FM 02:25:40 PM 06:20:40 PM	2	\$0.00	\$0.00
1/15/2014	Wed	:10	WTHB-FM 11:15:55 AM	1	\$0.00	\$0.00
1/20/2014	Mon	:10	WTHB-FM 11:15:50 AM 12:15:30 PM 02:31:50 PM	3	\$0.00	\$0.00
1/22/2014	Wed	:10	WTHB-FM 11:15:50 AM 11:31:55 AM 02:15:40 PM	3	\$0.00	\$0.00
1/23/2014	Thu	:10	WTHB-FM 11:31:40 AM 01:31:50 PM 06:23:45 PM	3	\$0.00	\$0.00
1/24/2014	Fri	:10	WTHB-FM 11:15:40 AM	1	\$0.00	\$0.00
1/27/2014	Mon	:10	WTHB-FM 01:15:45 PM 02:15:55 PM 02:31:40 PM 02:49:45 PM	4	\$0.00	\$0.00
1/28/2014	Tue	:10	WTHB-FM 11:31:40 AM 02:31:50 PM 06:23:40 PM	3	\$0.00	\$0.00
1/29/2014	Wed	:10	WTHB-FM 11:15:50 AM 01:15:50 PM 02:31:30 PM	3	\$0.00	\$0.00
1/30/2014	Thu	:10	WTHB-FM 11:31:50 AM 01:31:40 PM	2	\$0.00	\$0.00
1/31/2014	Fri	:10	WTHB-FM 11:15:40 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	41 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

332-00593-0007	2/28/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00593-0007

O 2/28/2014

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			
2/8/2014	Sat	:30	WTHB-FM 04:32:30 PM	1	\$0.00	\$0.00
			Log Event: NEW HOUR			
2/3/2014	Mon	1:00	WTHB-FM 07:39:30 AM	1	\$0.00	\$0.00
			Tape: LAST DAY			
			Log Event: DONNIE MCCLURKIN			
2/9/2014	Sun	:30	WTHB-FM 09:32:30 PM	1	\$0.00	\$0.00
			Log Event: SERVING UP SOUL			
2/9/2014	Sun	1:00	WTHB-FM 03:45:00 PM	1	\$0.00	\$0.00
2/16/2014	Sun	:30	WTHB-FM 03:26:30 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	5 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

332-00556-0013	2/28/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00556-0013

O 2/28/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELPING OUR HEROES

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
2/3/2014	Mon	:30	WTHB-FM 12:49:00 PM	1	\$0.00	\$0.00
2/3/2014	Mon	1:00	WTHB-FM 06:22:00 AM 09:55:30 AM	2	\$0.00	\$0.00
2/4/2014	Tue	:30	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
2/10/2014	Mon	:30	WTHB-FM 10:31:30 AM	1	\$0.00	\$0.00
2/13/2014	Thu	1:00	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
2/17/2014	Mon	:30	WTHB-FM 06:22:00 AM	1	\$0.00	\$0.00
2/18/2014	Tue	:30	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
2/18/2014	Tue	1:00	WTHB-FM 06:36:00 AM 06:36:00 PM	2	\$0.00	\$0.00
2/19/2014	Wed	:30	WTHB-FM 06:21:30 PM	1	\$0.00	\$0.00
2/21/2014	Fri	:15	WTHB-FM 08:22:45 AM	1	\$0.00	\$0.00
2/25/2014	Tue	:15	WTHB-FM 01:31:50 PM	1	\$0.00	\$0.00
2/25/2014	Tue	:30	WTHB-FM 01:31:20 PM	1	\$0.00	\$0.00
2/25/2014	Tue	1:00	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
2/26/2014	Wed	1:00	WTHB-FM 06:18:30 AM	1	\$0.00	\$0.00
2/27/2014	Thu	:30	WTHB-FM 09:38:00 AM 12:15:00 PM	2	\$0.00	\$0.00
2/27/2014	Thu	1:00	WTHB-FM 06:38:30 AM	1	\$0.00	\$0.00
2/28/2014	Fri	:15	WTHB-FM 06:22:45 AM	1	\$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

332-00494-0023	2/28/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00494-0023

O 2/28/2014

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						
2/3/2014	Mon	:10	WTHB-FM 11:31:40 AM 06:23:40 PM	2	\$0.00	\$0.00
2/4/2014	Tue	:10	WTHB-FM 11:49:40 AM 02:31:50 PM	2	\$0.00	\$0.00
2/5/2014	Wed	:10	WTHB-FM 11:15:40 AM 02:31:40 PM 02:49:40 PM	3	\$0.00	\$0.00
2/6/2014	Thu	:10	WTHB-FM 11:49:40 AM	1	\$0.00	\$0.00
2/7/2014	Fri	:10	WTHB-FM 02:15:40 PM 02:49:40 PM 06:23:40 PM	3	\$0.00	\$0.00
2/10/2014	Mon	:10	WTHB-FM 01:31:30 PM 02:31:50 PM	2	\$0.00	\$0.00
2/11/2014	Tue	:10	WTHB-FM 02:15:00 PM	1	\$0.00	\$0.00
2/12/2014	Wed	:10	WTHB-FM 11:31:40 AM 01:31:50 PM 02:49:40 PM	3	\$0.00	\$0.00
2/13/2014	Thu	:10	WTHB-FM 02:15:40 PM 02:30:50 PM	2	\$0.00	\$0.00
2/17/2014	Mon	:10	WTHB-FM 11:15:40 AM 11:31:40 AM 12:31:40 PM	3	\$0.00	\$0.00
2/18/2014	Tue	:10	WTHB-FM 11:15:40 AM 11:49:40 AM 02:31:40 PM	3	\$0.00	\$0.00
2/19/2014	Wed	:10	WTHB-FM 11:15:40 AM 06:23:30 PM	2	\$0.00	\$0.00
2/20/2014	Thu	:10	WTHB-FM 12:49:40 PM 02:31:45 PM	2	\$0.00	\$0.00
2/21/2014	Fri	:10	WTHB-FM 02:15:40 PM 02:31:40 PM 06:53:40 PM	3	\$0.00	\$0.00
2/23/2014	Sun	:10	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
2/24/2014	Mon	:10	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
2/25/2014	Tue	:10	WTHB-FM 02:49:50 PM 06:23:50 PM	2	\$0.00	\$0.00
2/26/2014	Wed	:10	WTHB-FM 06:38:40 PM	1	\$0.00	\$0.00
2/27/2014	Thu	:10	WTHB-FM 12:31:40 PM 02:49:50 PM 06:53:40 PM	3	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
2/23/2014	Sun	:10	WTHB-FM 03:46:30 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	41 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

332-00610-0001	2/28/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00610-0001

O 2/28/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Tape: BEAR SIGHTING CIGARETTE			
			Log Event: DONNIE MCCLURKIN			
2/16/2014	Sun	1:00	WTHB-FM 07:17:30 PM	1	\$0.00	\$0.00
			Log Event: NEW HOUR			
2/4/2014	Tue	1:00	WTHB-FM 06:20:00 AM	1	\$0.00	\$0.00
2/10/2014	Mon	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
2/18/2014	Tue	1:00	WTHB-FM 06:22:00 AM	1	\$0.00	\$0.00
2/25/2014	Tue	1:00	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
2/27/2014	Thu	1:00	WTHB-FM 06:20:00 AM	1	\$0.00	\$0.00
2/28/2014	Fri	1:00	WTHB-FM 09:39:00 AM	1	\$0.00	\$0.00
			Tape: BONFIRE			
			Log Event: NEW HOUR			
2/23/2014	Sun	1:00	WTHB-FM 08:54:00 AM	1	\$0.00	\$0.00
2/28/2014	Fri	1:00	WTHB-FM 06:19:00 AM	1	\$0.00	\$0.00
			Tape: BONFIRE :30			
			Log Event: DONNIE MCCLURKIN			
2/2/2014	Sun	:30	WTHB-FM 09:30:30 PM	1	\$0.00	\$0.00
2/8/2014	Sat	:30	WTHB-FM 03:18:30 PM	1	\$0.00	\$0.00
2/15/2014	Sat	:30	WTHB-FM 03:31:00 PM	1	\$0.00	\$0.00
			Log Event: NEW HOUR			
2/2/2014	Sun	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
2/3/2014	Mon	:30	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
2/9/2014	Sun	:30	WTHB-FM 10:58:30 AM	1	\$0.00	\$0.00
2/24/2014	Mon	:30	WTHB-FM 12:49:30 PM	1	\$0.00	\$0.00
2/25/2014	Tue	:30	WTHB-FM 07:22:30 AM	1	\$0.00	\$0.00
2/27/2014	Thu	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
			Tape: CAMPFIRE :15			
			Log Event: NEW HOUR			
2/5/2014	Wed	:15	WTHB-FM 10:31:45 AM	1	\$0.00	\$0.00
2/6/2014	Thu	:15	WTHB-FM 07:59:30 AM	1	\$0.00	\$0.00
			Tape: CAMPFIRE :30			
			Log Event: DONNIE MCCLURKIN			
2/1/2014	Sat	:30	WTHB-FM 03:18:30 PM	1	\$0.00	\$0.00
2/9/2014	Sun	:30	WTHB-FM 07:18:00 PM	1	\$0.00	\$0.00
2/22/2014	Sat	:30	WTHB-FM 04:32:30 PM	1	\$0.00	\$0.00
			Log Event: NEW HOUR			
2/3/2014	Mon	:30	WTHB-FM 07:38:00 AM	1	\$0.00	\$0.00
2/4/2014	Tue	:30	WTHB-FM 08:20:00 AM	1	\$0.00	\$0.00
2/10/2014	Mon	:30	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
2/15/2014	Sat	:30	WTHB-FM 11:55:30 AM	1	\$0.00	\$0.00
2/25/2014	Tue	:30	WTHB-FM 06:40:30 AM 08:58:30 AM	2	\$0.00	\$0.00
2/26/2014	Wed	:30	WTHB-FM 08:18:30 AM	1	\$0.00	\$0.00

INVOICE

Continued On Next Page...

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

PSA

Advertiser ID: 332

Amount Paid

332-00610-0001	2/28/2014	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00610-0001

O 2/28/2014

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
2/28/2014	Fri	:30	Tape: CAMPFIRE :30 Cont... WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
2/2/2014	Sun	:30	Log Event: SERVING UP SOUL WTHB-FM 02:46:30 PM	1	\$0.00	\$0.00
2/16/2014	Sun	:30	WTHB-FM 02:25:00 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	33 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

332-00607-0002	2/28/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00607-0002

O 2/28/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AARP

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
2/1/2014	Sat	:30	WTHB-FM 05:17:45 PM	1	\$0.00	\$0.00
2/15/2014	Sat	:30	WTHB-FM 05:48:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
2/14/2014	Fri	:30	WTHB-FM 03:41:00 AM 04:41:00 AM 05:41:00 AM	3	\$0.00	\$0.00
2/18/2014	Tue	:30	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
2/23/2014	Sun	:30	WTHB-FM 10:29:30 AM	1	\$0.00	\$0.00
Tape: NEVERENDING :60						
Log Event: DONNIE MCCLURKIN						
2/8/2014	Sat	1:00	WTHB-FM 04:30:30 PM	1	\$0.00	\$0.00
Tape: OUTSIDE IN						
Log Event: DONNIE MCCLURKIN						
2/16/2014	Sun	1:00	WTHB-FM 09:31:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
2/26/2014	Wed	1:00	WTHB-FM 09:20:30 AM	1	\$0.00	\$0.00
Tape: ROLES						
Log Event: NEW HOUR						
2/3/2014	Mon	1:00	WTHB-FM 09:36:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
2/23/2014	Sun	1:00	WTHB-FM 02:22:30 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						

Quantity	12	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

332-00603-0002	2/28/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00603-0002

O 2/28/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HIGH SCHOOL DROP OUT PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Tape: GRADUATION			
			Log Event: DONNIE MCCLURKIN			
2/2/2014	Sun	:30	WTHB-FM 09:18:00 PM	1	\$0.00	\$0.00
2/8/2014	Sat	:30	WTHB-FM 04:18:30 PM	1	\$0.00	\$0.00
2/9/2014	Sun	1:00	WTHB-FM 09:30:00 PM	1	\$0.00	\$0.00
2/16/2014	Sun	1:00	WTHB-FM 09:18:00 PM	1	\$0.00	\$0.00
2/23/2014	Sun	1:00	WTHB-FM 07:30:30 PM 09:30:30 PM	2	\$0.00	\$0.00
			Log Event: NEW HOUR			
2/3/2014	Mon	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
2/8/2014	Sat	1:00	WTHB-FM 07:52:00 PM	1	\$0.00	\$0.00
2/13/2014	Thu	:15	WTHB-FM 10:31:45 AM	1	\$0.00	\$0.00
2/14/2014	Fri	:15	WTHB-FM 12:40:00 AM	1	\$0.00	\$0.00
2/17/2014	Mon	:15	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
2/20/2014	Thu	:15	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
2/25/2014	Tue	:30	WTHB-FM 09:40:15 AM	1	\$0.00	\$0.00
2/25/2014	Tue	1:00	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
2/26/2014	Wed	:15	WTHB-FM 06:23:45 PM	1	\$0.00	\$0.00
2/26/2014	Wed	1:00	WTHB-FM 08:58:00 AM	1	\$0.00	\$0.00
2/28/2014	Fri	:15	WTHB-FM 10:15:30 AM 06:53:30 PM	2	\$0.00	\$0.00
2/28/2014	Fri	1:00	WTHB-FM 09:21:30 AM	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

332-00600-0002	2/28/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00600-0002

O 2/28/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: RECIPES FOR DISTATERS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
2/1/2014	Sat	:15	WTHB-FM 04:18:15 PM 05:18:45 PM	2	\$0.00	\$0.00
2/22/2014	Sat	:15	WTHB-FM 03:32:45 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
2/12/2014	Wed	:15	WTHB-FM 11:15:30 AM	1	\$0.00	\$0.00
2/19/2014	Wed	:15	WTHB-FM 12:49:45 PM	1	\$0.00	\$0.00
2/25/2014	Tue	:15	WTHB-FM 09:40:45 AM	1	\$0.00	\$0.00
2/27/2014	Thu	:15	WTHB-FM 08:59:45 AM 01:31:45 PM 06:23:30 PM	3	\$0.00	\$0.00
2/28/2014	Fri	:15	WTHB-FM 07:40:45 AM	1	\$0.00	\$0.00
Tape: PAUL						
Log Event: DONNIE MCCLURKIN						
2/1/2014	Sat	1:00	WTHB-FM 05:16:00 PM	1	\$0.00	\$0.00
2/2/2014	Sun	1:00	WTHB-FM 08:18:00 PM	1	\$0.00	\$0.00
2/16/2014	Sun	1:00	WTHB-FM 08:49:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
2/3/2014	Mon	1:00	WTHB-FM 07:00:00 AM 09:18:00 AM	2	\$0.00	\$0.00
2/18/2014	Tue	1:00	WTHB-FM 08:36:00 AM	1	\$0.00	\$0.00
2/19/2014	Wed	1:00	WTHB-FM 06:35:30 PM	1	\$0.00	\$0.00
2/25/2014	Tue	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
2/28/2014	Fri	1:00	WTHB-FM 09:35:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
2/16/2014	Sun	1:00	WTHB-FM 03:24:30 PM	1	\$0.00	\$0.00
Tape: SANDY						
Log Event: DONNIE MCCLURKIN						
2/8/2014	Sat	:30	WTHB-FM 03:49:30 PM	1	\$0.00	\$0.00
2/9/2014	Sun	:30	WTHB-FM 08:49:00 PM	1	\$0.00	\$0.00
2/23/2014	Sun	:30	WTHB-FM 07:49:00 PM 08:32:30 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
2/11/2014	Tue	:30	WTHB-FM 11:31:10 AM	1	\$0.00	\$0.00
2/20/2014	Thu	:30	WTHB-FM 09:39:30 AM	1	\$0.00	\$0.00
2/25/2014	Tue	:30	WTHB-FM 11:31:30 AM 01:15:30 PM	2	\$0.00	\$0.00
2/28/2014	Fri	:30	WTHB-FM 08:21:30 AM 06:37:00 PM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
2/9/2014	Sun	:30	WTHB-FM 03:42:30 PM	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

332-00587-0007	2/28/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00587-0007

O 2/28/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AUTISM AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
2/2/2014	Sun	1:00	WTHB-FM 09:31:30 PM	1	\$0.00	\$0.00
2/9/2014	Sun	1:00	WTHB-FM 07:16:30 PM	1	\$0.00	\$0.00
2/23/2014	Sun	:30	WTHB-FM 07:32:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
2/3/2014	Mon	1:00	WTHB-FM 07:36:00 AM 09:40:00 AM	2	\$0.00	\$0.00
2/8/2014	Sat	1:00	WTHB-FM 07:54:00 PM	1	\$0.00	\$0.00
2/10/2014	Mon	:30	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
2/18/2014	Tue	:30	WTHB-FM 09:39:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
2/23/2014	Sun	:30	WTHB-FM 02:46:00 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						

Quantity	9	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

332-00580-0012	2/28/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00580-0012

O 2/28/2014

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						
2/2/2014	Sun	1:00	WTHB-FM 07:29:30 PM	1	\$0.00	\$0.00
2/22/2014	Sat	1:00	WTHB-FM 04:48:30 PM	1	\$0.00	\$0.00
2/23/2014	Sun	1:00	WTHB-FM 07:16:30 PM 09:29:00 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
2/17/2014	Mon	1:00	WTHB-FM 11:30:30 AM 06:38:00 PM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
2/16/2014	Sun	1:00	WTHB-FM 03:46:00 PM	1	\$0.00	\$0.00
2/23/2014	Sun	1:00	WTHB-FM 03:24:30 PM	1	\$0.00	\$0.00
Tape: MY HEART MY LIFE						
Log Event: DONNIE MCCLURKIN						
2/9/2014	Sun	:30	WTHB-FM 08:31:00 PM	1	\$0.00	\$0.00
2/16/2014	Sun	:30	WTHB-FM 08:32:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
2/10/2014	Mon	:30	WTHB-FM 08:58:30 AM	1	\$0.00	\$0.00
2/26/2014	Wed	:30	WTHB-FM 06:21:30 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
2/16/2014	Sun	:30	WTHB-FM 02:46:30 PM	1	\$0.00	\$0.00
2/23/2014	Sun	:30	WTHB-FM 02:24:30 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	14	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00560-0013	2/28/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00560-0013

O 2/28/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
2/16/2014	Sun	:30	WTHB-FM 07:29:00 PM	1	\$0.00	\$0.00
2/23/2014	Sun	:30	WTHB-FM 08:48:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
2/3/2014	Mon	:20	WTHB-FM 01:15:30 PM 02:15:30 PM 02:49:40 PM 06:53:30 PM	4	\$0.00	\$0.00
2/3/2014	Mon	:30	WTHB-FM 06:21:30 PM	1	\$0.00	\$0.00
2/4/2014	Tue	:20	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
2/6/2014	Thu	:20	WTHB-FM 02:31:40 PM	1	\$0.00	\$0.00
2/8/2014	Sat	:30	WTHB-FM 07:38:30 PM	1	\$0.00	\$0.00
2/10/2014	Mon	:20	WTHB-FM 06:57:30 AM 07:56:30 AM 06:53:30 PM	3	\$0.00	\$0.00
2/11/2014	Tue	:20	WTHB-FM 06:59:30 AM 07:59:30 AM 12:31:30 PM	3	\$0.00	\$0.00
2/12/2014	Wed	:20	WTHB-FM 12:15:30 PM 06:38:30 PM	2	\$0.00	\$0.00
2/13/2014	Thu	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
2/17/2014	Mon	:20	WTHB-FM 02:15:40 PM	1	\$0.00	\$0.00
2/18/2014	Tue	:20	WTHB-FM 06:59:00 AM 01:15:00 PM 06:38:30 PM 06:51:00 PM	4	\$0.00	\$0.00
2/18/2014	Tue	:30	WTHB-FM 06:40:30 AM	1	\$0.00	\$0.00
2/19/2014	Wed	:20	WTHB-FM 06:38:40 PM 06:53:30 PM	2	\$0.00	\$0.00
2/20/2014	Thu	:20	WTHB-FM 06:59:30 AM 07:59:00 AM	2	\$0.00	\$0.00
2/25/2014	Tue	:20	WTHB-FM 02:15:40 PM	1	\$0.00	\$0.00
2/25/2014	Tue	:30	WTHB-FM 09:59:30 AM 02:31:15 PM	2	\$0.00	\$0.00
2/26/2014	Wed	:20	WTHB-FM 02:49:30 PM	1	\$0.00	\$0.00
2/26/2014	Wed	:30	WTHB-FM 06:36:30 AM	1	\$0.00	\$0.00
2/27/2014	Thu	:30	WTHB-FM 06:59:30 AM 09:20:30 AM	2	\$0.00	\$0.00
2/28/2014	Fri	:20	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
2/28/2014	Fri	:30	WTHB-FM 09:20:00 AM 12:49:00 PM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
2/2/2014	Sun	:30	WTHB-FM 03:26:30 PM	1	\$0.00	\$0.00
2/9/2014	Sun	:30	WTHB-FM 02:46:00 PM	1	\$0.00	\$0.00
Tape: COURAGE TO SERVE						
Log Event: DONNIE MCCLURKIN						
2/2/2014	Sun	1:00	WTHB-FM 09:29:00 PM	1	\$0.00	\$0.00
2/9/2014	Sun	1:00	WTHB-FM 07:30:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
2/3/2014	Mon	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
2/4/2014	Tue	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
2/15/2014	Sat	1:00	WTHB-FM 10:40:00 AM	1	\$0.00	\$0.00
2/18/2014	Tue	1:00	WTHB-FM 06:37:30 PM	1	\$0.00	\$0.00
2/25/2014	Tue	1:00	WTHB-FM 08:59:00 AM 11:14:40 AM	2	\$0.00	\$0.00
2/28/2014	Fri	1:00	WTHB-FM 06:37:30 AM 09:40:00 AM 06:50:30 PM	3	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
2/16/2014	Sun	1:00	WTHB-FM 02:22:30 PM	1	\$0.00	\$0.00

INVOICE

Continued On Next Page...

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

PSA

Advertiser ID: 332

Amount Paid

332-00560-0013	2/28/2014	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00560-0013

O 2/28/2014

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
2/23/2014	Sun	1:00	Tape: COURAGE TO SERVE Cont... WTHB-FM 02:26:00 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						

Quantity	54	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00542-0018	2/28/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0018

O 2/28/2014

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						
2/1/2014	Sat	:15	WTHB-FM 03:32:15 PM	1	\$0.00	\$0.00
2/9/2014	Sun	:30	WTHB-FM 07:48:00 PM	1	\$0.00	\$0.00
2/15/2014	Sat	:30	WTHB-FM 04:17:30 PM	1	\$0.00	\$0.00
2/16/2014	Sun	1:00	WTHB-FM 07:48:30 PM	1	\$0.00	\$0.00
2/23/2014	Sun	1:00	WTHB-FM 08:30:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
2/1/2014	Sat	:15	WTHB-FM 11:23:45 AM	1	\$0.00	\$0.00
2/3/2014	Mon	:15	WTHB-FM 10:49:45 AM	1	\$0.00	\$0.00
2/3/2014	Mon	1:00	WTHB-FM 06:41:00 AM 08:39:00 AM 11:30:00 AM	3	\$0.00	\$0.00
2/10/2014	Mon	:15	WTHB-FM 10:49:45 AM 12:15:45 PM	2	\$0.00	\$0.00
2/10/2014	Mon	:30	WTHB-FM 11:31:10 AM	1	\$0.00	\$0.00
2/11/2014	Tue	:15	WTHB-FM 10:15:45 AM	1	\$0.00	\$0.00
2/13/2014	Thu	:15	WTHB-FM 02:49:45 PM	1	\$0.00	\$0.00
2/13/2014	Thu	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
2/17/2014	Mon	:30	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
2/17/2014	Mon	1:00	WTHB-FM 05:41:00 AM	1	\$0.00	\$0.00
2/18/2014	Tue	:15	WTHB-FM 11:31:30 AM 06:23:30 PM	2	\$0.00	\$0.00
2/18/2014	Tue	:30	WTHB-FM 06:22:00 PM	1	\$0.00	\$0.00
2/19/2014	Wed	:15	WTHB-FM 10:31:45 AM	1	\$0.00	\$0.00
2/19/2014	Wed	1:00	WTHB-FM 05:41:00 AM	1	\$0.00	\$0.00
2/20/2014	Thu	:15	WTHB-FM 07:22:45 AM 02:49:45 PM	2	\$0.00	\$0.00
2/20/2014	Thu	1:00	WTHB-FM 05:06:00 AM	1	\$0.00	\$0.00
2/21/2014	Fri	:30	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
2/26/2014	Wed	:15	WTHB-FM 07:22:45 AM 08:40:45 AM 09:59:45 AM 10:15:45 AM	4	\$0.00	\$0.00
2/27/2014	Thu	:15	WTHB-FM 09:40:45 AM 11:49:45 AM	2	\$0.00	\$0.00
2/27/2014	Thu	:30	WTHB-FM 08:20:30 AM	1	\$0.00	\$0.00
2/27/2014	Thu	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
2/28/2014	Fri	:15	WTHB-FM 02:49:45 PM	1	\$0.00	\$0.00
2/28/2014	Fri	:30	WTHB-FM 06:40:30 AM	1	\$0.00	\$0.00
2/28/2014	Fri	1:00	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
2/2/2014	Sun	:30	WTHB-FM 03:44:30 PM	1	\$0.00	\$0.00
2/23/2014	Sun	1:00	WTHB-FM 03:44:30 PM	1	\$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

332-00523-0019	2/28/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00523-0019

O 2/28/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
2/2/2014	Sun	:30	WTHB-FM 07:32:00 PM	1	\$0.00	\$0.00
2/8/2014	Sat	1:00	WTHB-FM 03:31:00 PM	1	\$0.00	\$0.00
2/23/2014	Sun	:30	WTHB-FM 07:18:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
2/12/2014	Wed	1:00	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
2/17/2014	Mon	1:00	WTHB-FM 09:39:30 AM	1	\$0.00	\$0.00
2/23/2014	Sun	:30	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
2/27/2014	Thu	:30	WTHB-FM 08:57:00 AM	1	\$0.00	\$0.00
2/27/2014	Thu	1:00	WTHB-FM 06:52:30 PM	1	\$0.00	\$0.00
2/28/2014	Fri	1:00	WTHB-FM 09:58:00 AM 06:21:00 PM 06:52:30 PM	3	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
2/16/2014	Sun	:30	WTHB-FM 03:45:00 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	12 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

332-00610-0002	3/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00610-0002

O 3/31/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Tape: BEAR SIGHTING CIGARETTE						
Log Event: DONNIE MCCLURKIN						
3/15/2014	Sat	1:00	WTHB-FM 05:29:30 PM	1	\$0.00	\$0.00
3/22/2014	Sat	1:00	WTHB-FM 03:18:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
3/3/2014	Mon	1:00	WTHB-FM 09:40:00 AM 06:37:30 PM	2	\$0.00	\$0.00
3/4/2014	Tue	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
3/10/2014	Mon	1:00	WTHB-FM 06:37:30 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
3/2/2014	Sun	1:00	WTHB-FM 02:22:30 PM	1	\$0.00	\$0.00
Tape: BONFIRE						
Log Event: DONNIE MCCLURKIN						
3/2/2014	Sun	1:00	WTHB-FM 07:16:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
3/3/2014	Mon	1:00	WTHB-FM 06:37:30 AM	1	\$0.00	\$0.00
3/10/2014	Mon	1:00	WTHB-FM 06:22:00 AM	1	\$0.00	\$0.00
3/24/2014	Mon	1:00	WTHB-FM 06:37:30 AM	1	\$0.00	\$0.00
3/25/2014	Tue	1:00	WTHB-FM 06:22:00 AM	1	\$0.00	\$0.00
Tape: BONFIRE :30						
Log Event: DONNIE MCCLURKIN						
3/1/2014	Sat	:30	WTHB-FM 03:32:30 PM	1	\$0.00	\$0.00
3/2/2014	Sun	:30	WTHB-FM 09:32:00 PM	1	\$0.00	\$0.00
3/23/2014	Sun	:30	WTHB-FM 07:31:00 PM	1	\$0.00	\$0.00
3/30/2014	Sun	:30	WTHB-FM 09:30:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
3/4/2014	Tue	:30	WTHB-FM 08:19:00 AM 08:59:30 AM	2	\$0.00	\$0.00
3/5/2014	Wed	:30	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
3/12/2014	Wed	:30	WTHB-FM 06:37:30 AM	1	\$0.00	\$0.00
3/27/2014	Thu	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
3/30/2014	Sun	:30	WTHB-FM 08:54:45 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
3/9/2014	Sun	:30	WTHB-FM 02:22:30 PM	1	\$0.00	\$0.00
Tape: CAMPFIRE :15						
Log Event: NEW HOUR						
3/26/2014	Wed	:15	WTHB-FM 08:40:45 AM	1	\$0.00	\$0.00
3/28/2014	Fri	:15	WTHB-FM 06:22:45 AM 02:49:30 PM	2	\$0.00	\$0.00
Tape: CAMPFIRE :30						
Log Event: DONNIE MCCLURKIN						
3/8/2014	Sat	:30	WTHB-FM 04:18:30 PM	1	\$0.00	\$0.00
3/29/2014	Sat	:30	WTHB-FM 03:32:30 PM	1	\$0.00	\$0.00
3/30/2014	Sun	:30	WTHB-FM 07:16:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						

INVOICE

Continued On Next Page...

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

PSA

Advertiser ID: 332

Amount Paid

332-00610-0002	3/31/2014	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00610-0002

O 3/31/2014

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: CAMPFIRE :30 Cont...						
3/3/2014	Mon	:30	WTHB-FM 06:21:30 AM	1	\$0.00	\$0.00
3/4/2014	Tue	:30	WTHB-FM 09:58:30 AM 06:20:30 PM	2	\$0.00	\$0.00
3/12/2014	Wed	:30	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
3/18/2014	Tue	:30	WTHB-FM 06:18:00 AM	1	\$0.00	\$0.00
3/24/2014	Mon	:30	WTHB-FM 08:19:00 AM	1	\$0.00	\$0.00
3/25/2014	Tue	:30	WTHB-FM 12:31:15 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	36	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

332-00607-0003	3/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00607-0003

O 3/31/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AARP

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
3/9/2014	Sun	:30	WTHB-FM 08:18:00 PM Log Event: DONNIE MCCLURKIN	1	\$0.00	\$0.00
3/10/2014	Mon	:30	WTHB-FM 08:57:30 AM Log Event: NEW HOUR	1	\$0.00	\$0.00
3/25/2014	Tue	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
3/16/2014	Sun	:30	WTHB-FM 02:26:30 PM 02:46:30 PM Log Event: SERVING UP SOUL	2	\$0.00	\$0.00
3/23/2014	Sun	:30	WTHB-FM 02:46:15 PM Tape: NEVERENDING :60	1	\$0.00	\$0.00
3/2/2014	Sun	1:00	WTHB-FM 08:30:30 PM Log Event: DONNIE MCCLURKIN	1	\$0.00	\$0.00
3/9/2014	Sun	1:00	WTHB-FM 09:49:00 PM Tape: ROLES	1	\$0.00	\$0.00
3/22/2014	Sat	1:00	WTHB-FM 05:31:00 PM Log Event: DONNIE MCCLURKIN	1	\$0.00	\$0.00
3/2/2014	Sun	1:00	WTHB-FM 03:25:30 PM Log Event: SERVING UP SOUL	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	10 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

332-00603-0003	3/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00603-0003

O 3/31/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HIGH SCHOOL DROP OUT PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: GRADUATION						
Log Event: DONNIE MCCLURKIN						
3/1/2014	Sat	1:00	WTHB-FM 05:48:30 PM	1	\$0.00	\$0.00
3/2/2014	Sun	:30	WTHB-FM 08:32:00 PM	1	\$0.00	\$0.00
3/2/2014	Sun	1:00	WTHB-FM 09:48:30 PM	1	\$0.00	\$0.00
3/9/2014	Sun	:15	WTHB-FM 08:32:45 PM	1	\$0.00	\$0.00
3/9/2014	Sun	1:00	WTHB-FM 09:32:00 PM	1	\$0.00	\$0.00
3/15/2014	Sat	:30	WTHB-FM 03:49:30 PM	1	\$0.00	\$0.00
3/22/2014	Sat	:30	WTHB-FM 05:18:30 PM	1	\$0.00	\$0.00
3/30/2014	Sun	:15	WTHB-FM 07:18:45 PM	1	\$0.00	\$0.00
3/30/2014	Sun	1:00	WTHB-FM 09:16:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
3/3/2014	Mon	:15	WTHB-FM 10:15:45 AM	1	\$0.00	\$0.00
3/3/2014	Mon	:30	WTHB-FM 08:58:00 AM	1	\$0.00	\$0.00
3/5/2014	Wed	1:00	WTHB-FM 02:06:00 AM	1	\$0.00	\$0.00
3/11/2014	Tue	:15	WTHB-FM 01:31:45 PM	1	\$0.00	\$0.00
3/12/2014	Wed	:15	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
3/13/2014	Thu	1:00	WTHB-FM 06:36:00 PM	1	\$0.00	\$0.00
3/14/2014	Fri	:15	WTHB-FM 06:23:45 PM	1	\$0.00	\$0.00
3/14/2014	Fri	1:00	WTHB-FM 12:31:00 PM	1	\$0.00	\$0.00
3/24/2014	Mon	:15	WTHB-FM 06:22:45 AM	1	\$0.00	\$0.00
3/25/2014	Tue	:15	WTHB-FM 09:59:45 AM	1	\$0.00	\$0.00
3/25/2014	Tue	:30	WTHB-FM 09:36:30 AM	1	\$0.00	\$0.00
3/26/2014	Wed	:15	WTHB-FM 10:31:45 AM	1	\$0.00	\$0.00
3/27/2014	Thu	1:00	WTHB-FM 03:41:00 AM	1	\$0.00	\$0.00
3/30/2014	Sun	1:00	WTHB-FM 10:58:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
3/2/2014	Sun	1:00	WTHB-FM 03:23:30 PM	1	\$0.00	\$0.00
3/16/2014	Sun	1:00	WTHB-FM 03:25:30 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	25 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

332-00600-0003	3/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00600-0003

O 3/31/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: RECIPES FOR DISTATERS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
3/23/2014	Sun	:15	WTHB-FM 08:32:30 PM 09:32:45 PM	2	\$0.00	\$0.00
3/29/2014	Sat	:15	WTHB-FM 05:18:15 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
3/3/2014	Mon	:15	WTHB-FM 10:31:45 AM 06:38:45 PM	2	\$0.00	\$0.00
3/6/2014	Thu	:15	WTHB-FM 11:31:15 AM	1	\$0.00	\$0.00
3/14/2014	Fri	:15	WTHB-FM 09:40:45 AM	1	\$0.00	\$0.00
3/16/2014	Sun	:15	WTHB-FM 09:59:45 AM	1	\$0.00	\$0.00
3/19/2014	Wed	:15	WTHB-FM 10:15:45 AM	1	\$0.00	\$0.00
3/24/2014	Mon	:15	WTHB-FM 08:40:45 AM	1	\$0.00	\$0.00
3/25/2014	Tue	:15	WTHB-FM 07:22:45 AM 08:40:45 AM 11:31:45 AM	3	\$0.00	\$0.00
3/26/2014	Wed	:15	WTHB-FM 09:40:45 AM	1	\$0.00	\$0.00
3/27/2014	Thu	:15	WTHB-FM 06:53:45 PM	1	\$0.00	\$0.00
3/28/2014	Fri	:15	WTHB-FM 09:59:45 AM	1	\$0.00	\$0.00
3/30/2014	Sun	:15	WTHB-FM 08:56:45 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
3/30/2014	Sun	:15	WTHB-FM 03:46:45 PM	1	\$0.00	\$0.00
Tape: PAUL						
Log Event: DONNIE MCCLURKIN						
3/9/2014	Sun	1:00	WTHB-FM 09:29:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
3/3/2014	Mon	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
3/5/2014	Wed	1:00	WTHB-FM 01:06:00 AM	1	\$0.00	\$0.00
3/25/2014	Tue	1:00	WTHB-FM 06:37:00 PM	1	\$0.00	\$0.00
3/27/2014	Thu	1:00	WTHB-FM 01:21:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
3/2/2014	Sun	1:00	WTHB-FM 02:45:30 PM	1	\$0.00	\$0.00
3/23/2014	Sun	1:00	WTHB-FM 03:24:00 PM	1	\$0.00	\$0.00
Tape: SANDY						
Log Event: DONNIE MCCLURKIN						
3/1/2014	Sat	:30	WTHB-FM 05:32:30 PM	1	\$0.00	\$0.00
3/2/2014	Sun	:30	WTHB-FM 08:17:30 PM	1	\$0.00	\$0.00
3/9/2014	Sun	:30	WTHB-FM 07:18:00 PM	1	\$0.00	\$0.00
3/15/2014	Sat	:30	WTHB-FM 05:32:30 PM	1	\$0.00	\$0.00
3/16/2014	Sun	:30	WTHB-FM 09:17:30 PM	1	\$0.00	\$0.00
3/22/2014	Sat	:30	WTHB-FM 04:32:15 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
3/3/2014	Mon	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
3/10/2014	Mon	:30	WTHB-FM 12:30:30 PM	1	\$0.00	\$0.00
3/18/2014	Tue	:30	WTHB-FM 11:31:00 AM	1	\$0.00	\$0.00

INVOICE

Continued On Next Page...

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

PSA

Advertiser ID: 332

Amount Paid

332-00600-0003	3/31/2014	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00600-0003

O 3/31/2014

2

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: RECIPES FOR DISTATERS

Salesperson: House, .

[illegible]

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00593-0008	3/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00593-0008

O 3/31/2014

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						
3/2/2014	Sun	1:00	WTHB-FM 08:48:30 PM	1	\$0.00	\$0.00
3/15/2014	Sat	:30	WTHB-FM 05:49:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
3/10/2014	Mon	:30	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
3/25/2014	Tue	:30	WTHB-FM 08:37:45 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
3/2/2014	Sun	:30	WTHB-FM 03:44:00 PM	1	\$0.00	\$0.00
3/9/2014	Sun	1:00	WTHB-FM 02:24:30 PM	1	\$0.00	\$0.00
3/16/2014	Sun	1:00	WTHB-FM 02:44:00 PM	1	\$0.00	\$0.00
Tape: LAST DAY						
Log Event: DONNIE MCCLURKIN						
3/9/2014	Sun	1:00	WTHB-FM 08:30:30 PM	1	\$0.00	\$0.00
3/15/2014	Sat	1:00	WTHB-FM 04:30:30 PM	1	\$0.00	\$0.00
3/16/2014	Sun	1:00	WTHB-FM 09:31:30 PM	1	\$0.00	\$0.00
3/23/2014	Sun	:30	WTHB-FM 08:18:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
3/3/2014	Mon	:30	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
3/26/2014	Wed	:30	WTHB-FM 10:49:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
3/23/2014	Sun	1:00	WTHB-FM 02:44:15 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	14	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

332-00587-0008	3/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00587-0008

O 3/31/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AUTISM AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
3/9/2014	Sun	:30	WTHB-FM 08:49:00 PM	1	\$0.00	\$0.00
3/15/2014	Sat	1:00	WTHB-FM 04:48:30 PM	1	\$0.00	\$0.00
3/23/2014	Sun	:30	WTHB-FM 07:49:00 PM	1	\$0.00	\$0.00
3/30/2014	Sun	:30	WTHB-FM 08:18:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
3/3/2014	Mon	:30	WTHB-FM 10:29:30 AM	1	\$0.00	\$0.00
3/23/2014	Sun	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
3/24/2014	Mon	1:00	WTHB-FM 04:41:00 AM	1	\$0.00	\$0.00
3/26/2014	Wed	:30	WTHB-FM 11:15:30 AM	1	\$0.00	\$0.00
3/27/2014	Thu	:30	WTHB-FM 06:51:30 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
3/2/2014	Sun	1:00	WTHB-FM 03:46:00 PM	1	\$0.00	\$0.00
3/9/2014	Sun	1:00	WTHB-FM 02:44:00 PM	1	\$0.00	\$0.00
3/16/2014	Sun	1:00	WTHB-FM 02:42:30 PM	1	\$0.00	\$0.00
3/30/2014	Sun	:30	WTHB-FM 03:26:30 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	13 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

332-00580-0013	3/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00580-0013

O 3/31/2014

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						
3/2/2014	Sun	1:00	WTHB-FM 07:31:30 PM 09:16:30 PM	2	\$0.00	\$0.00
3/8/2014	Sat	1:00	WTHB-FM 05:29:30 PM	1	\$0.00	\$0.00
3/29/2014	Sat	1:00	WTHB-FM 05:31:00 PM	1	\$0.00	\$0.00
3/30/2014	Sun	1:00	WTHB-FM 08:31:00 PM 09:32:00 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
3/3/2014	Mon	1:00	WTHB-FM 08:19:30 AM	1	\$0.00	\$0.00
3/13/2014	Thu	1:00	WTHB-FM 02:15:00 PM	1	\$0.00	\$0.00
3/14/2014	Fri	1:00	WTHB-FM 06:21:00 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
3/23/2014	Sun	1:00	WTHB-FM 03:26:00 PM	1	\$0.00	\$0.00
3/30/2014	Sun	1:00	WTHB-FM 03:23:30 PM	1	\$0.00	\$0.00
Tape: MY HEART MY LIFE						
Log Event: DONNIE MCCLURKIN						
3/1/2014	Sat	:30	WTHB-FM 05:18:30 PM	1	\$0.00	\$0.00
3/2/2014	Sun	:30	WTHB-FM 07:49:00 PM	1	\$0.00	\$0.00
3/16/2014	Sun	:30	WTHB-FM 08:49:30 PM	1	\$0.00	\$0.00
3/22/2014	Sat	:30	WTHB-FM 04:18:30 PM	1	\$0.00	\$0.00
3/23/2014	Sun	:30	WTHB-FM 09:18:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
3/3/2014	Mon	:30	WTHB-FM 11:31:00 AM	1	\$0.00	\$0.00
3/24/2014	Mon	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
3/2/2014	Sun	:30	WTHB-FM 02:44:30 PM	1	\$0.00	\$0.00
3/16/2014	Sun	:30	WTHB-FM 03:46:00 PM	1	\$0.00	\$0.00
3/30/2014	Sun	:30	WTHB-FM 02:46:30 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

332-00560-0014	3/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00560-0014

O 3/31/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
3/2/2014	Sun	:30	WTHB-FM 07:18:30 PM 09:18:30 PM	2	\$0.00	\$0.00
3/16/2014	Sun	:30	WTHB-FM 07:18:00 PM	1	\$0.00	\$0.00
3/23/2014	Sun	:30	WTHB-FM 07:16:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
3/3/2014	Mon	:20	WTHB-FM 12:15:00 PM 02:31:30 PM 06:23:00 PM 06:53:00 PM	4	\$0.00	\$0.00
3/3/2014	Mon	:30	WTHB-FM 06:58:30 AM 09:36:00 AM	2	\$0.00	\$0.00
3/4/2014	Tue	:20	WTHB-FM 11:15:40 AM 02:31:30 PM	2	\$0.00	\$0.00
3/10/2014	Mon	:20	WTHB-FM 07:59:30 AM 02:49:30 PM	2	\$0.00	\$0.00
3/11/2014	Tue	:20	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
3/12/2014	Wed	:20	WTHB-FM 06:58:00 AM	1	\$0.00	\$0.00
3/12/2014	Wed	:30	WTHB-FM 01:31:00 PM	1	\$0.00	\$0.00
3/14/2014	Fri	:20	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
3/17/2014	Mon	:20	WTHB-FM 11:31:00 AM 12:31:00 PM	2	\$0.00	\$0.00
3/18/2014	Tue	:20	WTHB-FM 07:59:30 AM 06:21:00 PM 06:53:30 PM	3	\$0.00	\$0.00
3/19/2014	Wed	:20	WTHB-FM 06:59:00 AM 01:31:30 PM	2	\$0.00	\$0.00
3/20/2014	Thu	:20	WTHB-FM 06:59:30 AM 07:59:00 AM 06:53:30 PM	3	\$0.00	\$0.00
3/20/2014	Thu	:30	WTHB-FM 06:36:30 PM	1	\$0.00	\$0.00
3/21/2014	Fri	:20	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
3/24/2014	Mon	:20	WTHB-FM 11:15:30 AM 06:51:10 PM	2	\$0.00	\$0.00
3/24/2014	Mon	:30	WTHB-FM 01:15:30 PM	1	\$0.00	\$0.00
3/25/2014	Tue	:30	WTHB-FM 06:37:30 AM 08:59:30 AM	2	\$0.00	\$0.00
3/31/2014	Mon	:20	WTHB-FM 06:23:00 PM 06:38:15 PM	2	\$0.00	\$0.00
3/31/2014	Mon	:30	WTHB-FM 06:22:30 AM	1	\$0.00	\$0.00
Tape: COURAGE TO SERVE						
Log Event: DONNIE MCCLURKIN						
3/8/2014	Sat	1:00	WTHB-FM 04:32:00 PM	1	\$0.00	\$0.00
3/9/2014	Sun	1:00	WTHB-FM 09:16:30 PM	1	\$0.00	\$0.00
3/16/2014	Sun	1:00	WTHB-FM 08:17:00 PM	1	\$0.00	\$0.00
3/23/2014	Sun	1:00	WTHB-FM 09:49:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
3/4/2014	Tue	1:00	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
3/11/2014	Tue	1:00	WTHB-FM 06:35:30 PM	1	\$0.00	\$0.00
3/13/2014	Thu	1:00	WTHB-FM 10:15:00 AM	1	\$0.00	\$0.00
3/21/2014	Fri	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
3/24/2014	Mon	1:00	WTHB-FM 08:58:00 AM 12:31:00 PM	2	\$0.00	\$0.00
3/25/2014	Tue	1:00	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
3/2/2014	Sun	1:00	WTHB-FM 02:24:30 PM	1	\$0.00	\$0.00

INVOICE

Continued On Next Page...

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00556-0014	3/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00556-0014

O 3/31/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELPING OUR HEROES

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
3/3/2014	Mon	1:00	WTHB-FM 06:40:00 AM	1	\$0.00	\$0.00
3/4/2014	Tue	:15	WTHB-FM 08:40:45 AM	1	\$0.00	\$0.00
3/4/2014	Tue	:30	WTHB-FM 08:58:30 AM	1	\$0.00	\$0.00
3/4/2014	Tue	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
3/5/2014	Wed	:15	WTHB-FM 09:59:45 AM	1	\$0.00	\$0.00
3/12/2014	Wed	:30	WTHB-FM 09:56:00 AM	1	\$0.00	\$0.00
3/13/2014	Thu	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
3/17/2014	Mon	:15	WTHB-FM 02:31:45 PM	1	\$0.00	\$0.00
3/18/2014	Tue	1:00	WTHB-FM 06:20:00 AM	1	\$0.00	\$0.00
3/19/2014	Wed	:15	WTHB-FM 02:49:30 PM	1	\$0.00	\$0.00
3/20/2014	Thu	:15	WTHB-FM 09:40:45 AM	1	\$0.00	\$0.00
3/21/2014	Fri	:15	WTHB-FM 06:40:45 AM 08:40:45 AM 10:15:45 AM	3	\$0.00	\$0.00
3/24/2014	Mon	1:00	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
3/26/2014	Wed	:15	WTHB-FM 06:59:45 AM	1	\$0.00	\$0.00
3/27/2014	Thu	:15	WTHB-FM 08:59:45 AM 02:15:30 PM	2	\$0.00	\$0.00
Thank you for your prompt payment.						

Quantity	18	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

332-00542-0019	3/31/2014	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0019

O 3/31/2014

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
3/30/2014	Sun	:15	WTHB-FM 02:26:45 PM	1	\$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

332-00542-0019	3/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0019

O 3/31/2014

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						
3/2/2014	Sun	1:00	WTHB-FM 07:30:00 PM	1	\$0.00	\$0.00
3/8/2014	Sat	:15	WTHB-FM 04:49:45 PM	1	\$0.00	\$0.00
3/15/2014	Sat	:15	WTHB-FM 03:32:45 PM	1	\$0.00	\$0.00
3/16/2014	Sun	:30	WTHB-FM 07:32:30 PM 08:18:30 PM	2	\$0.00	\$0.00
3/22/2014	Sat	:30	WTHB-FM 03:32:30 PM	1	\$0.00	\$0.00
3/23/2014	Sun	:15	WTHB-FM 07:18:15 PM	1	\$0.00	\$0.00
3/29/2014	Sat	:15	WTHB-FM 03:49:15 PM	1	\$0.00	\$0.00
3/30/2014	Sun	:15	WTHB-FM 09:18:45 PM	1	\$0.00	\$0.00
3/30/2014	Sun	1:00	WTHB-FM 08:16:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
3/3/2014	Mon	:30	WTHB-FM 07:39:30 AM	1	\$0.00	\$0.00
3/4/2014	Tue	:15	WTHB-FM 11:49:45 AM	1	\$0.00	\$0.00
3/4/2014	Tue	:30	WTHB-FM 06:52:30 PM	1	\$0.00	\$0.00
3/5/2014	Wed	1:00	WTHB-FM 12:06:00 AM	1	\$0.00	\$0.00
3/8/2014	Sat	:15	WTHB-FM 11:40:45 AM	1	\$0.00	\$0.00
3/9/2014	Sun	:15	WTHB-FM 10:29:45 AM	1	\$0.00	\$0.00
3/10/2014	Mon	:15	WTHB-FM 06:23:45 PM	1	\$0.00	\$0.00
3/10/2014	Mon	:30	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
3/13/2014	Thu	1:00	WTHB-FM 11:48:00 AM	1	\$0.00	\$0.00
3/14/2014	Fri	:30	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
3/15/2014	Sat	:15	WTHB-FM 10:23:30 AM	1	\$0.00	\$0.00
3/17/2014	Mon	:30	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
3/18/2014	Tue	:30	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
3/19/2014	Wed	:15	WTHB-FM 08:59:45 AM	1	\$0.00	\$0.00
3/20/2014	Thu	1:00	WTHB-FM 01:41:00 AM	1	\$0.00	\$0.00
3/21/2014	Fri	:15	WTHB-FM 10:31:45 AM	1	\$0.00	\$0.00
3/24/2014	Mon	:15	WTHB-FM 07:40:45 AM	1	\$0.00	\$0.00
3/24/2014	Mon	:30	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
3/24/2014	Mon	1:00	WTHB-FM 06:37:00 PM	1	\$0.00	\$0.00
3/25/2014	Tue	:15	WTHB-FM 10:31:45 AM	1	\$0.00	\$0.00
3/25/2014	Tue	1:00	WTHB-FM 06:40:00 AM	1	\$0.00	\$0.00
3/26/2014	Wed	:30	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
3/27/2014	Thu	:15	WTHB-FM 09:22:45 AM	1	\$0.00	\$0.00
3/27/2014	Thu	1:00	WTHB-FM 12:21:00 AM	1	\$0.00	\$0.00
3/28/2014	Fri	:15	WTHB-FM 08:59:45 AM	1	\$0.00	\$0.00
3/29/2014	Sat	:15	WTHB-FM 10:40:45 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
3/2/2014	Sun	1:00	WTHB-FM 02:26:00 PM	1	\$0.00	\$0.00
3/9/2014	Sun	1:00	WTHB-FM 03:43:00 PM	1	\$0.00	\$0.00

INVOICE

Continued On Next Page...

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

PSA

Advertiser ID: 332

Amount Paid

332-00523-0020	3/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00523-0020

O 3/31/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
3/16/2014	Sun	1:00	WTHB-FM 08:30:00 PM	1	\$0.00	\$0.00
3/22/2014	Sat	:30	WTHB-FM 03:48:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
3/3/2014	Mon	:30	WTHB-FM 07:58:00 AM	1	\$0.00	\$0.00
3/3/2014	Mon	1:00	WTHB-FM 09:57:00 AM	1	\$0.00	\$0.00
3/4/2014	Tue	1:00	WTHB-FM 09:36:00 AM	1	\$0.00	\$0.00
3/13/2014	Thu	1:00	WTHB-FM 12:49:00 PM	1	\$0.00	\$0.00
3/14/2014	Fri	:30	WTHB-FM 02:49:00 PM	1	\$0.00	\$0.00
3/18/2014	Tue	1:00	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
3/24/2014	Mon	:30	WTHB-FM 07:59:30 AM	1	\$0.00	\$0.00
3/25/2014	Tue	:30	WTHB-FM 06:59:15 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
3/2/2014	Sun	1:00	WTHB-FM 02:42:30 PM	1	\$0.00	\$0.00
3/9/2014	Sun	1:00	WTHB-FM 03:46:00 PM	1	\$0.00	\$0.00
3/23/2014	Sun	1:00	WTHB-FM 03:44:00 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						

Quantity	13	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

332-00494-0024	3/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00494-0024 O 3/31/2014 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						
3/3/2014	Mon	:10	WTHB-FM 11:49:40 AM 01:15:40 PM	2	\$0.00	\$0.00
3/4/2014	Tue	:10	WTHB-FM 01:31:30 PM 06:23:40 PM	2	\$0.00	\$0.00
3/5/2014	Wed	:10	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
3/6/2014	Thu	:10	WTHB-FM 11:15:30 AM 01:15:50 PM	2	\$0.00	\$0.00
3/7/2014	Fri	:10	WTHB-FM 11:49:50 AM	1	\$0.00	\$0.00
3/10/2014	Mon	:10	WTHB-FM 11:15:50 AM 01:31:50 PM 02:15:50 PM 06:53:50 PM	4	\$0.00	\$0.00
3/11/2014	Tue	:10	WTHB-FM 11:49:30 AM	1	\$0.00	\$0.00
3/12/2014	Wed	:10	WTHB-FM 06:38:40 PM	1	\$0.00	\$0.00
3/13/2014	Thu	:10	WTHB-FM 01:15:30 PM 01:31:50 PM	2	\$0.00	\$0.00
3/17/2014	Mon	:10	WTHB-FM 12:15:30 PM 02:49:40 PM	2	\$0.00	\$0.00
3/20/2014	Thu	:10	WTHB-FM 01:15:40 PM 02:15:40 PM	2	\$0.00	\$0.00
3/21/2014	Fri	:10	WTHB-FM 11:31:50 AM 02:15:50 PM 02:31:30 PM	3	\$0.00	\$0.00
3/24/2014	Mon	:10	WTHB-FM 12:49:50 PM	1	\$0.00	\$0.00
3/25/2014	Tue	:10	WTHB-FM 02:15:40 PM	1	\$0.00	\$0.00
3/28/2014	Fri	:10	WTHB-FM 02:31:15 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	26	Total	\$0.00
Total Due			\$0.00

INVOICE