



Your Praise and Inspiration Station!

Station WTHB-FM
Augusta, GA

Quarterly List of Programming Responsive to Issues of Community Concern

2nd Quarter
July 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, Wild Fire Prevention, Wild Fire Prevention, AARP, High School Drop Out Prevention, Recipes for Disasters, Community Engagement, Autism Awareness, American Heart: My Heart My Life, Paralyzed Veterans, Paralyzed Veterans, Helping Our Heroes, Lightening Safety Awareness, Lightening Safety Awareness, Improve Marriages, Voices of Meningitis, Wild Fire Prevention, Wild Fire Prevention, Wild Fire Prevention, AARP, High School Drop Out, Recipes for Disasters, Community Engagement, Helping Our Heroes, Lightening Safety Awareness, Lightening Safety Awareness, Improve Marriages, Voices of Meningitis, Air Force Reserve, 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, Lightening Safety Awareness, Lightening Safety Awareness, Improve Marriages.

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

PSA

Advertiser ID: 332

Amount Paid

332-00610-0003	4/30/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00610-0003

O 4/30/2014

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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: NEW HOUR						
4/1/2014	Tue	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
4/2/2014	Wed	1:00	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
4/22/2014	Tue	1:00	WTHB-FM 06:19:00 AM	1	\$0.00	\$0.00
4/30/2014	Wed	1:00	WTHB-FM 06:36:30 AM	1	\$0.00	\$0.00
Tape: BONFIRE						
Log Event: DONNIE MCCLURKIN						
4/6/2014	Sun	1:00	WTHB-FM 08:32:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
4/2/2014	Wed	1:00	WTHB-FM 08:37:30 AM	1	\$0.00	\$0.00
4/21/2014	Mon	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
4/24/2014	Thu	1:00	WTHB-FM 06:20:10 AM	1	\$0.00	\$0.00
4/28/2014	Mon	1:00	WTHB-FM 06:52:00 PM	1	\$0.00	\$0.00
4/29/2014	Tue	1:00	WTHB-FM 12:30:30 PM	1	\$0.00	\$0.00
Tape: BONFIRE :30						
Log Event: DONNIE MCCLURKIN						
4/6/2014	Sun	:30	WTHB-FM 09:32:30 PM	1	\$0.00	\$0.00
4/27/2014	Sun	:30	WTHB-FM 08:49:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
4/1/2014	Tue	:30	WTHB-FM 07:56:30 AM	1	\$0.00	\$0.00
4/8/2014	Tue	:30	WTHB-FM 08:58:30 AM	1	\$0.00	\$0.00
4/16/2014	Wed	:30	WTHB-FM 07:58:00 AM	1	\$0.00	\$0.00
4/20/2014	Sun	:30	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
4/29/2014	Tue	:30	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
Tape: CAMPFIRE :15						
Log Event: NEW HOUR						
4/1/2014	Tue	:15	WTHB-FM 10:31:45 AM	1	\$0.00	\$0.00
4/2/2014	Wed	:15	WTHB-FM 08:59:45 AM	1	\$0.00	\$0.00
4/9/2014	Wed	:15	WTHB-FM 10:15:45 AM	1	\$0.00	\$0.00
4/14/2014	Mon	:15	WTHB-FM 12:31:45 PM	1	\$0.00	\$0.00
4/15/2014	Tue	:15	WTHB-FM 06:22:45 AM	1	\$0.00	\$0.00
4/21/2014	Mon	:15	WTHB-FM 06:22:30 AM	1	\$0.00	\$0.00
4/23/2014	Wed	:15	WTHB-FM 06:59:45 AM 06:38:45 PM	2	\$0.00	\$0.00
4/24/2014	Thu	:15	WTHB-FM 07:40:45 AM	1	\$0.00	\$0.00
4/29/2014	Tue	:15	WTHB-FM 06:22:45 AM 06:38:30 PM	2	\$0.00	\$0.00
4/30/2014	Wed	:15	WTHB-FM 11:31:45 AM	1	\$0.00	\$0.00
Tape: CAMPFIRE :30						
Log Event: DONNIE MCCLURKIN						
4/6/2014	Sun	:30	WTHB-FM 07:31:00 PM	1	\$0.00	\$0.00
4/12/2014	Sat	:30	WTHB-FM 04:32:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						

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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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00610-0003

O 4/30/2014

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Tape: CAMPFIRE :30 Cont...			
4/1/2014	Tue	:30	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
4/22/2014	Tue	:30	WTHB-FM 09:57:00 AM	1	\$0.00	\$0.00
4/23/2014	Wed	:30	WTHB-FM 11:14:30 AM	1	\$0.00	\$0.00
			Log Event: SERVING UP SOUL			
4/27/2014	Sun	:30	WTHB-FM 02:25:30 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						

Quantity	35	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

332-00610-0003	4/30/2014	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00610-0003

O 4/30/2014

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...						
4/1/2014	Tue	:30	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
4/22/2014	Tue	:30	WTHB-FM 09:57:00 AM	1	\$0.00	\$0.00
4/23/2014	Wed	:30	WTHB-FM 11:14:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
4/27/2014	Sun	:30	WTHB-FM 02:25:30 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						

Quantity	35	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

332-00610-0003	4/30/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00610-0003

O 4/30/2014

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: NEW HOUR						
4/1/2014	Tue	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
4/2/2014	Wed	1:00	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
4/22/2014	Tue	1:00	WTHB-FM 06:19:00 AM	1	\$0.00	\$0.00
4/30/2014	Wed	1:00	WTHB-FM 06:36:30 AM	1	\$0.00	\$0.00
Tape: BONFIRE						
Log Event: DONNIE MCCLURKIN						
4/6/2014	Sun	1:00	WTHB-FM 08:32:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
4/2/2014	Wed	1:00	WTHB-FM 08:37:30 AM	1	\$0.00	\$0.00
4/21/2014	Mon	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
4/24/2014	Thu	1:00	WTHB-FM 06:20:10 AM	1	\$0.00	\$0.00
4/28/2014	Mon	1:00	WTHB-FM 06:52:00 PM	1	\$0.00	\$0.00
4/29/2014	Tue	1:00	WTHB-FM 12:30:30 PM	1	\$0.00	\$0.00
Tape: BONFIRE :30						
Log Event: DONNIE MCCLURKIN						
4/6/2014	Sun	:30	WTHB-FM 09:32:30 PM	1	\$0.00	\$0.00
4/27/2014	Sun	:30	WTHB-FM 08:49:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
4/1/2014	Tue	:30	WTHB-FM 07:56:30 AM	1	\$0.00	\$0.00
4/8/2014	Tue	:30	WTHB-FM 08:58:30 AM	1	\$0.00	\$0.00
4/16/2014	Wed	:30	WTHB-FM 07:58:00 AM	1	\$0.00	\$0.00
4/20/2014	Sun	:30	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
4/29/2014	Tue	:30	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
Tape: CAMPFIRE :15						
Log Event: NEW HOUR						
4/1/2014	Tue	:15	WTHB-FM 10:31:45 AM	1	\$0.00	\$0.00
4/2/2014	Wed	:15	WTHB-FM 08:59:45 AM	1	\$0.00	\$0.00
4/9/2014	Wed	:15	WTHB-FM 10:15:45 AM	1	\$0.00	\$0.00
4/14/2014	Mon	:15	WTHB-FM 12:31:45 PM	1	\$0.00	\$0.00
4/15/2014	Tue	:15	WTHB-FM 06:22:45 AM	1	\$0.00	\$0.00
4/21/2014	Mon	:15	WTHB-FM 06:22:30 AM	1	\$0.00	\$0.00
4/23/2014	Wed	:15	WTHB-FM 06:59:45 AM 06:38:45 PM	2	\$0.00	\$0.00
4/24/2014	Thu	:15	WTHB-FM 07:40:45 AM	1	\$0.00	\$0.00
4/29/2014	Tue	:15	WTHB-FM 06:22:45 AM 06:38:30 PM	2	\$0.00	\$0.00
4/30/2014	Wed	:15	WTHB-FM 11:31:45 AM	1	\$0.00	\$0.00
Tape: CAMPFIRE :30						
Log Event: DONNIE MCCLURKIN						
4/6/2014	Sun	:30	WTHB-FM 07:31:00 PM	1	\$0.00	\$0.00
4/12/2014	Sat	:30	WTHB-FM 04:32:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00607-0004	4/30/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00607-0004

O 4/30/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AARP

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Log Event: NEW HOUR			
4/22/2014	Tue	:30	WTHB-FM 09:21:00 AM 06:21:30 PM	2	\$0.00	\$0.00
4/29/2014	Tue	:30	WTHB-FM 08:58:30 AM	1	\$0.00	\$0.00
			Tape: NEVERENDING :60			
			Log Event: DONNIE MCCLURKIN			
4/6/2014	Sun	1:00	WTHB-FM 09:18:00 PM	1	\$0.00	\$0.00
			Tape: OUTSIDE IN			
			Log Event: NEW HOUR			
4/14/2014	Mon	1:00	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
			Tape: ROLES			
			Log Event: NEW HOUR			
4/30/2014	Wed	1:00	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
			Log Event: SERVING UP SOUL			
4/6/2014	Sun	1:00	WTHB-FM 03:46:00 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	7 Total	\$0.00
				Total Due		\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00603-0004

O 4/30/2014

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						
4/6/2014	Sun	:15	WTHB-FM 08:18:45 PM	1	\$0.00	\$0.00
4/26/2014	Sat	:15	WTHB-FM 04:49:30 PM	1	\$0.00	\$0.00
4/27/2014	Sun	1:00	WTHB-FM 09:30:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
4/1/2014	Tue	1:00	WTHB-FM 01:41:00 AM 02:41:00 AM 11:14:00 AM	3	\$0.00	\$0.00
4/6/2014	Sun	:30	WTHB-FM 08:54:30 AM	1	\$0.00	\$0.00
4/10/2014	Thu	:15	WTHB-FM 08:22:45 AM	1	\$0.00	\$0.00
4/22/2014	Tue	:15	WTHB-FM 09:22:45 AM	1	\$0.00	\$0.00
4/22/2014	Tue	1:00	WTHB-FM 06:52:00 PM	1	\$0.00	\$0.00
4/24/2014	Thu	:15	WTHB-FM 06:40:45 AM	1	\$0.00	\$0.00
4/24/2014	Thu	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
4/24/2014	Thu	1:00	WTHB-FM 06:22:00 PM	1	\$0.00	\$0.00
4/25/2014	Fri	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
4/28/2014	Mon	:15	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
4/28/2014	Mon	1:00	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
4/29/2014	Tue	:15	WTHB-FM 11:49:45 AM	1	\$0.00	\$0.00
4/30/2014	Wed	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
4/27/2014	Sun	:15	WTHB-FM 03:46:45 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

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00600-0004

O 4/30/2014

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: RECIPES FOR DISTATERS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
4/19/2014	Sat	:15	WTHB-FM 04:32:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
4/1/2014	Tue	:15	WTHB-FM 10:49:45 AM	1	\$0.00	\$0.00
4/7/2014	Mon	:15	WTHB-FM 08:40:45 AM 09:59:45 AM 06:53:30 PM	3	\$0.00	\$0.00
4/8/2014	Tue	:15	WTHB-FM 06:23:45 PM	1	\$0.00	\$0.00
4/10/2014	Thu	:15	WTHB-FM 11:31:45 AM 06:53:45 PM	2	\$0.00	\$0.00
4/11/2014	Fri	:15	WTHB-FM 02:15:45 PM	1	\$0.00	\$0.00
4/15/2014	Tue	:15	WTHB-FM 11:31:45 AM	1	\$0.00	\$0.00
4/21/2014	Mon	:15	WTHB-FM 07:22:45 AM	1	\$0.00	\$0.00
4/22/2014	Tue	:15	WTHB-FM 11:31:45 AM	1	\$0.00	\$0.00
4/23/2014	Wed	:15	WTHB-FM 10:15:45 AM	1	\$0.00	\$0.00
4/24/2014	Thu	:15	WTHB-FM 02:15:45 PM	1	\$0.00	\$0.00
4/25/2014	Fri	:15	WTHB-FM 08:59:45 AM	1	\$0.00	\$0.00
4/28/2014	Mon	:15	WTHB-FM 02:31:30 PM	1	\$0.00	\$0.00
4/29/2014	Tue	:15	WTHB-FM 10:49:45 AM 02:49:45 PM	2	\$0.00	\$0.00
4/30/2014	Wed	:15	WTHB-FM 08:59:45 AM 06:38:45 PM	2	\$0.00	\$0.00
Tape: PAUL						
Log Event: DONNIE MCCLURKIN						
4/27/2014	Sun	1:00	WTHB-FM 07:31:30 PM 09:17:30 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
4/5/2014	Sat	1:00	WTHB-FM 02:21:00 AM	1	\$0.00	\$0.00
4/16/2014	Wed	1:00	WTHB-FM 01:06:00 AM	1	\$0.00	\$0.00
4/21/2014	Mon	1:00	WTHB-FM 07:59:00 AM 08:59:00 AM	2	\$0.00	\$0.00
4/22/2014	Tue	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
4/24/2014	Thu	1:00	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
4/28/2014	Mon	1:00	WTHB-FM 08:39:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
4/20/2014	Sun	1:00	WTHB-FM 02:46:00 PM	1	\$0.00	\$0.00
Tape: SANDY						
Log Event: DONNIE MCCLURKIN						
4/26/2014	Sat	:30	WTHB-FM 04:31:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
4/2/2014	Wed	:30	WTHB-FM 08:20:30 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	32 Total	\$0.00
				Total Due		\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00593-0009

O 4/30/2014

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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						
4/20/2014	Sun	1:00	WTHB-FM 08:17:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
4/1/2014	Tue	1:00	WTHB-FM 03:21:00 AM	1	\$0.00	\$0.00
Tape: LAST DAY						
Log Event: DONNIE MCCLURKIN						
4/19/2014	Sat	:30	WTHB-FM 04:31:30 PM	1	\$0.00	\$0.00
4/20/2014	Sun	1:00	WTHB-FM 08:29:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
4/1/2014	Tue	1:00	WTHB-FM 03:06:00 AM	1	\$0.00	\$0.00
4/7/2014	Mon	:30	WTHB-FM 06:51:30 PM	1	\$0.00	\$0.00
4/21/2014	Mon	1:00	WTHB-FM 06:36:00 PM	1	\$0.00	\$0.00
4/22/2014	Tue	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
4/20/2014	Sun	1:00	WTHB-FM 03:44:30 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

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 4/30/2014

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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						
4/6/2014	Sun	:30	WTHB-FM 08:17:30 PM	1	\$0.00	\$0.00
4/6/2014	Sun	1:00	WTHB-FM 08:30:00 PM	1	\$0.00	\$0.00
4/20/2014	Sun	1:00	WTHB-FM 09:17:00 PM 09:32:00 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
4/2/2014	Wed	:30	WTHB-FM 12:06:00 AM	1	\$0.00	\$0.00
4/7/2014	Mon	:30	WTHB-FM 02:49:30 PM	1	\$0.00	\$0.00
4/7/2014	Mon	1:00	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
4/14/2014	Mon	:30	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
4/21/2014	Mon	1:00	WTHB-FM 09:37:40 AM 06:53:00 PM	2	\$0.00	\$0.00
4/23/2014	Wed	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
4/23/2014	Wed	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
4/28/2014	Mon	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
4/30/2014	Wed	:30	WTHB-FM 09:59:30 AM	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

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00580-0014

O 4/30/2014

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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						
4/20/2014	Sun	1:00	WTHB-FM 08:30:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
4/21/2014	Mon	1:00	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
4/22/2014	Tue	1:00	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
4/23/2014	Wed	1:00	WTHB-FM 06:21:00 PM	1	\$0.00	\$0.00
4/28/2014	Mon	1:00	WTHB-FM 08:36:30 AM 09:58:30 AM	2	\$0.00	\$0.00
4/29/2014	Tue	1:00	WTHB-FM 08:36:40 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
4/6/2014	Sun	1:00	WTHB-FM 03:25:30 PM	1	\$0.00	\$0.00
Tape: MY HEART MY LIFE						
Log Event: DONNIE MCCLURKIN						
4/6/2014	Sun	:30	WTHB-FM 09:16:30 PM	1	\$0.00	\$0.00
4/27/2014	Sun	:30	WTHB-FM 08:31:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
4/1/2014	Tue	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
4/8/2014	Tue	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
4/24/2014	Thu	:30	WTHB-FM 09:40:30 AM	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

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DETACH AND RETURN WITH PAYMENT

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O 4/30/2014

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
4/30/2014	Wed	1:00	Tape: COURAGE TO SERVE Cont... WTHB-FM 11:15:00 AM	1	\$0.00	\$0.00
4/6/2014	Sun	1:00	Log Event: SERVING UP SOUL WTHB-FM 03:43:30 PM	1	\$0.00	\$0.00
4/27/2014	Sun	1:00	WTHB-FM 02:45:00 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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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
4/6/2014	Sun	:30	WTHB-FM 08:48:30 PM	1	\$0.00	\$0.00
4/13/2014	Sun	:30	WTHB-FM 09:18:30 PM	1	\$0.00	\$0.00
4/19/2014	Sat	:20	WTHB-FM 04:17:40 PM	1	\$0.00	\$0.00
4/20/2014	Sun	:20	WTHB-FM 09:48:30 PM	1	\$0.00	\$0.00
4/20/2014	Sun	:30	WTHB-FM 09:18:30 PM	1	\$0.00	\$0.00
4/27/2014	Sun	:20	WTHB-FM 08:32:40 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
4/1/2014	Tue	:20	WTHB-FM 09:40:30 AM 12:49:30 PM 01:31:30 PM	3	\$0.00	\$0.00
4/1/2014	Tue	:30	WTHB-FM 02:49:30 PM 06:23:30 PM	2	\$0.00	\$0.00
4/2/2014	Wed	:20	WTHB-FM 08:40:30 AM 02:31:30 PM	2	\$0.00	\$0.00
4/3/2014	Thu	:20	WTHB-FM 01:31:30 PM	1	\$0.00	\$0.00
4/4/2014	Fri	:30	WTHB-FM 06:37:30 PM	1	\$0.00	\$0.00
4/7/2014	Mon	:20	WTHB-FM 07:40:30 AM 08:22:40 AM 09:40:30 AM	3	\$0.00	\$0.00
4/7/2014	Mon	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
4/9/2014	Wed	:30	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
4/11/2014	Fri	:20	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
4/14/2014	Mon	:30	WTHB-FM 08:39:30 AM	1	\$0.00	\$0.00
4/16/2014	Wed	:20	WTHB-FM 06:40:40 AM	1	\$0.00	\$0.00
4/17/2014	Thu	:20	WTHB-FM 06:59:30 AM 07:59:00 AM	2	\$0.00	\$0.00
4/18/2014	Fri	:20	WTHB-FM 06:57:30 AM	1	\$0.00	\$0.00
4/22/2014	Tue	:20	WTHB-FM 08:19:00 AM	1	\$0.00	\$0.00
4/22/2014	Tue	:30	WTHB-FM 10:49:30 AM	1	\$0.00	\$0.00
4/23/2014	Wed	:30	WTHB-FM 08:40:30 AM 11:30:30 AM	2	\$0.00	\$0.00
4/24/2014	Thu	:20	WTHB-FM 08:40:40 AM	1	\$0.00	\$0.00
4/28/2014	Mon	:20	WTHB-FM 02:15:40 PM	1	\$0.00	\$0.00
4/29/2014	Tue	:20	WTHB-FM 08:39:40 AM	1	\$0.00	\$0.00
4/29/2014	Tue	:30	WTHB-FM 07:39:00 AM	1	\$0.00	\$0.00
4/30/2014	Wed	:20	WTHB-FM 07:39:10 AM 08:22:00 AM 02:31:40 PM	3	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
4/20/2014	Sun	:30	WTHB-FM 03:46:30 PM	1	\$0.00	\$0.00
4/27/2014	Sun	:20	WTHB-FM 03:26:10 PM	1	\$0.00	\$0.00
4/27/2014	Sun	:30	WTHB-FM 03:24:10 PM	1	\$0.00	\$0.00
Tape: COURAGE TO SERVE						
Log Event: NEW HOUR						
4/1/2014	Tue	1:00	WTHB-FM 06:37:00 PM 06:53:00 PM	2	\$0.00	\$0.00
4/14/2014	Mon	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
4/21/2014	Mon	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
4/22/2014	Tue	1:00	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
4/28/2014	Mon	1:00	WTHB-FM 06:37:00 PM	1	\$0.00	\$0.00
4/29/2014	Tue	1:00	WTHB-FM 09:38:00 AM 06:53:00 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

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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		Qty	Rate	Total
Log Event: NEW HOUR						
4/1/2014	Tue	1:00	WTHB-FM 09:39:00 AM 06:22:30 PM	2	\$0.00	\$0.00
4/7/2014	Mon	:15	WTHB-FM 01:31:45 PM	1	\$0.00	\$0.00
4/7/2014	Mon	:30	WTHB-FM 10:31:30 AM	1	\$0.00	\$0.00
4/9/2014	Wed	:15	WTHB-FM 08:59:45 AM	1	\$0.00	\$0.00
4/11/2014	Fri	:15	WTHB-FM 07:40:45 AM 09:23:15 AM	2	\$0.00	\$0.00
4/21/2014	Mon	:15	WTHB-FM 11:31:45 AM	1	\$0.00	\$0.00
4/21/2014	Mon	:30	WTHB-FM 07:38:30 AM 10:31:30 AM 11:15:30 AM	3	\$0.00	\$0.00
4/22/2014	Tue	:15	WTHB-FM 06:22:45 AM 10:31:45 AM 02:49:45 PM	3	\$0.00	\$0.00
4/22/2014	Tue	:30	WTHB-FM 10:31:00 AM	1	\$0.00	\$0.00
4/23/2014	Wed	:15	WTHB-FM 11:15:45 AM	1	\$0.00	\$0.00
4/23/2014	Wed	:30	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
4/23/2014	Wed	1:00	WTHB-FM 08:37:30 AM	1	\$0.00	\$0.00
4/24/2014	Thu	:15	WTHB-FM 10:49:45 AM	1	\$0.00	\$0.00
4/24/2014	Thu	:30	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
4/24/2014	Thu	1:00	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
4/25/2014	Fri	:15	WTHB-FM 06:22:45 AM 02:31:45 PM	2	\$0.00	\$0.00
4/28/2014	Mon	:15	WTHB-FM 06:40:30 AM 09:59:45 AM	2	\$0.00	\$0.00
4/28/2014	Mon	:30	WTHB-FM 02:14:00 PM	1	\$0.00	\$0.00
4/28/2014	Mon	1:00	WTHB-FM 06:58:00 AM 09:56:00 AM	2	\$0.00	\$0.00
4/29/2014	Tue	:15	WTHB-FM 12:15:45 PM	1	\$0.00	\$0.00
4/29/2014	Tue	1:00	WTHB-FM 06:37:00 AM 09:22:00 AM 02:31:00 PM	3	\$0.00	\$0.00
4/30/2014	Wed	:15	WTHB-FM 06:59:45 AM	1	\$0.00	\$0.00
4/30/2014	Wed	:30	WTHB-FM 09:21:00 AM	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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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
4/28/2014	Mon	:15	WTHB-FM 01:31:45 PM	1	\$0.00	\$0.00
4/28/2014	Mon	:30	WTHB-FM 07:37:30 AM	1	\$0.00	\$0.00
4/29/2014	Tue	:15	WTHB-FM 07:59:45 AM 01:15:45 PM	2	\$0.00	\$0.00
4/29/2014	Tue	1:00	WTHB-FM 09:57:00 AM	1	\$0.00	\$0.00
4/30/2014	Wed	:15	WTHB-FM 07:22:45 AM 09:22:45 AM 02:15:45 PM	3	\$0.00	\$0.00
4/30/2014	Wed	1:00	WTHB-FM 06:22:30 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
4/6/2014	Sun	:15	WTHB-FM 02:26:45 PM	1	\$0.00	\$0.00
4/13/2014	Sun	:15	WTHB-FM 03:27:15 PM	1	\$0.00	\$0.00
4/20/2014	Sun	:15	WTHB-FM 02:26:45 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						

Quantity	70	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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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						
4/5/2014	Sat	:15	WTHB-FM 04:32:30 PM 05:32:30 PM	2	\$0.00	\$0.00
4/6/2014	Sun	:15	WTHB-FM 09:49:45 PM	1	\$0.00	\$0.00
4/6/2014	Sun	1:00	WTHB-FM 09:30:30 PM	1	\$0.00	\$0.00
4/12/2014	Sat	:15	WTHB-FM 05:18:45 PM	1	\$0.00	\$0.00
4/13/2014	Sun	:15	WTHB-FM 08:49:45 PM	1	\$0.00	\$0.00
4/19/2014	Sat	:15	WTHB-FM 05:32:30 PM	1	\$0.00	\$0.00
4/20/2014	Sun	:15	WTHB-FM 08:18:45 PM	1	\$0.00	\$0.00
4/26/2014	Sat	:15	WTHB-FM 03:49:45 PM 05:32:45 PM	2	\$0.00	\$0.00
4/27/2014	Sun	:30	WTHB-FM 07:17:30 PM	1	\$0.00	\$0.00
4/27/2014	Sun	1:00	WTHB-FM 08:29:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
4/1/2014	Tue	:15	WTHB-FM 01:15:45 PM	1	\$0.00	\$0.00
4/1/2014	Tue	:30	WTHB-FM 01:06:00 AM	1	\$0.00	\$0.00
4/1/2014	Tue	1:00	WTHB-FM 12:21:00 AM 09:58:30 AM	2	\$0.00	\$0.00
4/2/2014	Wed	:30	WTHB-FM 08:40:00 AM	1	\$0.00	\$0.00
4/2/2014	Wed	1:00	WTHB-FM 09:57:00 AM	1	\$0.00	\$0.00
4/5/2014	Sat	1:00	WTHB-FM 01:21:00 AM	1	\$0.00	\$0.00
4/6/2014	Sun	:30	WTHB-FM 10:59:00 AM	1	\$0.00	\$0.00
4/7/2014	Mon	:15	WTHB-FM 06:22:45 AM	1	\$0.00	\$0.00
4/7/2014	Mon	:30	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
4/9/2014	Wed	:15	WTHB-FM 10:31:45 AM 06:38:45 PM	2	\$0.00	\$0.00
4/10/2014	Thu	:15	WTHB-FM 08:59:45 AM 09:59:45 AM	2	\$0.00	\$0.00
4/11/2014	Fri	:15	WTHB-FM 08:40:45 AM 10:15:45 AM 06:23:45 PM	3	\$0.00	\$0.00
4/13/2014	Sun	:15	WTHB-FM 10:29:45 AM	1	\$0.00	\$0.00
4/14/2014	Mon	:15	WTHB-FM 08:40:45 AM 09:22:45 AM 10:31:45 AM	3	\$0.00	\$0.00
4/15/2014	Tue	:15	WTHB-FM 08:59:45 AM 02:49:45 PM 06:38:45 PM	3	\$0.00	\$0.00
4/15/2014	Tue	1:00	WTHB-FM 04:21:00 AM	1	\$0.00	\$0.00
4/17/2014	Thu	:15	WTHB-FM 06:23:45 PM	1	\$0.00	\$0.00
4/18/2014	Fri	:15	WTHB-FM 07:40:45 AM	1	\$0.00	\$0.00
4/21/2014	Mon	:15	WTHB-FM 08:40:45 AM 10:49:30 AM 12:31:45 PM 02:15:45 PM	4	\$0.00	\$0.00
4/21/2014	Mon	:30	WTHB-FM 10:15:00 AM	1	\$0.00	\$0.00
4/22/2014	Tue	:15	WTHB-FM 07:40:45 AM 12:49:45 PM 06:38:45 PM	3	\$0.00	\$0.00
4/22/2014	Tue	:30	WTHB-FM 06:21:30 AM 11:15:30 AM	2	\$0.00	\$0.00
4/22/2014	Tue	1:00	WTHB-FM 08:37:30 AM	1	\$0.00	\$0.00
4/23/2014	Wed	:15	WTHB-FM 08:59:45 AM 12:31:45 PM	2	\$0.00	\$0.00
4/23/2014	Wed	1:00	WTHB-FM 09:39:50 AM	1	\$0.00	\$0.00
4/24/2014	Thu	:15	WTHB-FM 09:22:45 AM 11:31:45 AM	2	\$0.00	\$0.00
4/24/2014	Thu	:30	WTHB-FM 07:38:30 AM	1	\$0.00	\$0.00
4/25/2014	Fri	:15	WTHB-FM 07:40:45 AM 09:59:45 AM	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

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DETACH AND RETURN WITH PAYMENT

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O 4/30/2014

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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						
4/6/2014	Sun	:30	WTHB-FM 07:48:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
4/2/2014	Wed	:30	WTHB-FM 07:22:15 AM	1	\$0.00	\$0.00
4/2/2014	Wed	1:00	WTHB-FM 08:21:45 AM 09:21:00 AM	2	\$0.00	\$0.00
4/7/2014	Mon	:30	WTHB-FM 06:20:30 AM	1	\$0.00	\$0.00
4/22/2014	Tue	:30	WTHB-FM 08:40:30 AM 11:31:00 AM	2	\$0.00	\$0.00
4/23/2014	Wed	1:00	WTHB-FM 06:36:30 PM	1	\$0.00	\$0.00
4/24/2014	Thu	1:00	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
4/28/2014	Mon	:30	WTHB-FM 08:21:00 AM	1	\$0.00	\$0.00
4/29/2014	Tue	:30	WTHB-FM 07:57:00 AM 09:59:30 AM	2	\$0.00	\$0.00
4/29/2014	Tue	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
4/30/2014	Wed	:30	WTHB-FM 06:36:30 PM	1	\$0.00	\$0.00
4/30/2014	Wed	1:00	WTHB-FM 08:40:00 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	15 Total	\$0.00
				Total Due		\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00494-0025

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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: MORNING						
4/9/2014	Wed	:10	WTHB-FM 08:00:20 AM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
4/7/2014	Mon	:10	WTHB-FM 06:59:50 AM	1	\$0.00	\$0.00
4/10/2014	Thu	:10	WTHB-FM 07:59:50 AM	1	\$0.00	\$0.00
4/15/2014	Tue	:10	WTHB-FM 09:40:50 AM	1	\$0.00	\$0.00
4/24/2014	Thu	:10	WTHB-FM 06:22:50 AM	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

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O 5/31/2014

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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			
5/25/2014	Sun	1:00	WTHB-FM 07:17:30 PM	1	\$0.00	\$0.00
5/31/2014	Sat	1:00	WTHB-FM 03:17:30 PM	1	\$0.00	\$0.00
			Log Event: NEW HOUR			
5/26/2014	Mon	1:00	WTHB-FM 02:15:00 PM	1	\$0.00	\$0.00
5/27/2014	Tue	1:00	WTHB-FM 10:30:30 AM	1	\$0.00	\$0.00
5/28/2014	Wed	1:00	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00
5/29/2014	Thu	1:00	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00
5/30/2014	Fri	1:00	WTHB-FM 06:20:30 AM 11:15:00 AM	2	\$0.00	\$0.00
			Log Event: SERVING UP SOUL			
5/18/2014	Sun	1:00	WTHB-FM 02:44:30 PM	1	\$0.00	\$0.00
			Tape: BONFIRE			
			Log Event: DONNIE MCCLURKIN			
5/4/2014	Sun	1:00	WTHB-FM 08:31:00 PM	1	\$0.00	\$0.00
5/25/2014	Sun	1:00	WTHB-FM 07:32:00 PM	1	\$0.00	\$0.00
			Log Event: NEW HOUR			
5/5/2014	Mon	1:00	WTHB-FM 06:37:30 AM	1	\$0.00	\$0.00
5/12/2014	Mon	1:00	WTHB-FM 07:38:45 AM	1	\$0.00	\$0.00
5/18/2014	Sun	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
5/21/2014	Wed	1:00	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
5/22/2014	Thu	1:00	WTHB-FM 06:40:00 AM	1	\$0.00	\$0.00
5/23/2014	Fri	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
5/26/2014	Mon	1:00	WTHB-FM 06:21:30 AM 10:29:30 AM 06:52:00 PM	3	\$0.00	\$0.00
5/27/2014	Tue	1:00	WTHB-FM 08:36:30 AM 02:14:30 PM	2	\$0.00	\$0.00
5/28/2014	Wed	1:00	WTHB-FM 11:29:00 AM	1	\$0.00	\$0.00
5/29/2014	Thu	1:00	WTHB-FM 06:18:30 AM 06:51:30 PM	2	\$0.00	\$0.00
5/30/2014	Fri	1:00	WTHB-FM 08:40:00 AM 02:29:30 PM	2	\$0.00	\$0.00
			Tape: BONFIRE :30			
			Log Event: NEW HOUR			
5/1/2014	Thu	:30	WTHB-FM 06:22:00 PM	1	\$0.00	\$0.00
5/23/2014	Fri	:30	WTHB-FM 07:18:30 AM	1	\$0.00	\$0.00
5/28/2014	Wed	:30	WTHB-FM 06:38:30 AM	1	\$0.00	\$0.00
5/29/2014	Thu	:30	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
			Tape: CAMPFIRE :15			
			Log Event: NEW HOUR			
5/2/2014	Fri	:15	WTHB-FM 02:31:15 PM	1	\$0.00	\$0.00
5/9/2014	Fri	:15	WTHB-FM 06:22:30 PM	1	\$0.00	\$0.00
5/14/2014	Wed	:15	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
5/15/2014	Thu	:15	WTHB-FM 09:58:45 AM	1	\$0.00	\$0.00
			Tape: CAMPFIRE :30			
			Log Event: NEW HOUR			

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Tape: CAMPFIRE :30 Cont...			
5/6/2014	Tue	:30	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
5/7/2014	Wed	:30	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
5/9/2014	Fri	:30	WTHB-FM 10:48:00 AM	1	\$0.00	\$0.00
5/22/2014	Thu	:30	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
5/27/2014	Tue	:30	WTHB-FM 11:31:00 AM	1	\$0.00	\$0.00
			Log Event: SERVING UP SOUL			
5/11/2014	Sun	:30	WTHB-FM 02:26:30 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

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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						
5/25/2014	Sun	1:00	WTHB-FM 07:17:30 PM	1	\$0.00	\$0.00
5/31/2014	Sat	1:00	WTHB-FM 03:17:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
5/26/2014	Mon	1:00	WTHB-FM 02:15:00 PM	1	\$0.00	\$0.00
5/27/2014	Tue	1:00	WTHB-FM 10:30:30 AM	1	\$0.00	\$0.00
5/28/2014	Wed	1:00	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00
5/29/2014	Thu	1:00	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00
5/30/2014	Fri	1:00	WTHB-FM 06:20:30 AM 11:15:00 AM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
5/18/2014	Sun	1:00	WTHB-FM 02:44:30 PM	1	\$0.00	\$0.00
Tape: BONFIRE						
Log Event: DONNIE MCCLURKIN						
5/4/2014	Sun	1:00	WTHB-FM 08:31:00 PM	1	\$0.00	\$0.00
5/25/2014	Sun	1:00	WTHB-FM 07:32:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
5/5/2014	Mon	1:00	WTHB-FM 06:37:30 AM	1	\$0.00	\$0.00
5/12/2014	Mon	1:00	WTHB-FM 07:38:45 AM	1	\$0.00	\$0.00
5/18/2014	Sun	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
5/21/2014	Wed	1:00	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
5/22/2014	Thu	1:00	WTHB-FM 06:40:00 AM	1	\$0.00	\$0.00
5/23/2014	Fri	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
5/26/2014	Mon	1:00	WTHB-FM 06:21:30 AM 10:29:30 AM 06:52:00 PM	3	\$0.00	\$0.00
5/27/2014	Tue	1:00	WTHB-FM 08:36:30 AM 02:14:30 PM	2	\$0.00	\$0.00
5/28/2014	Wed	1:00	WTHB-FM 11:29:00 AM	1	\$0.00	\$0.00
5/29/2014	Thu	1:00	WTHB-FM 06:18:30 AM 06:51:30 PM	2	\$0.00	\$0.00
5/30/2014	Fri	1:00	WTHB-FM 08:40:00 AM 02:29:30 PM	2	\$0.00	\$0.00
Tape: BONFIRE :30						
Log Event: NEW HOUR						
5/1/2014	Thu	:30	WTHB-FM 06:22:00 PM	1	\$0.00	\$0.00
5/23/2014	Fri	:30	WTHB-FM 07:18:30 AM	1	\$0.00	\$0.00
5/28/2014	Wed	:30	WTHB-FM 06:38:30 AM	1	\$0.00	\$0.00
5/29/2014	Thu	:30	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
Tape: CAMPFIRE :15						
Log Event: NEW HOUR						
5/2/2014	Fri	:15	WTHB-FM 02:31:15 PM	1	\$0.00	\$0.00
5/9/2014	Fri	:15	WTHB-FM 06:22:30 PM	1	\$0.00	\$0.00
5/14/2014	Wed	:15	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
5/15/2014	Thu	:15	WTHB-FM 09:58:45 AM	1	\$0.00	\$0.00
Tape: CAMPFIRE :30						
Log Event: NEW HOUR						

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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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Tape: CAMPFIRE :30 Cont...			
5/6/2014	Tue	:30	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
5/7/2014	Wed	:30	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
5/9/2014	Fri	:30	WTHB-FM 10:48:00 AM	1	\$0.00	\$0.00
5/22/2014	Thu	:30	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
5/27/2014	Tue	:30	WTHB-FM 11:31:00 AM	1	\$0.00	\$0.00
			Log Event: SERVING UP SOUL			
5/11/2014	Sun	:30	WTHB-FM 02:26:30 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

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DETACH AND RETURN WITH PAYMENT

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AARP

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
5/31/2014	Sat	:30	WTHB-FM 05:16:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
5/9/2014	Fri	:30	WTHB-FM 06:21:30 PM	1	\$0.00	\$0.00
Tape: NEVERENDING :60						
Log Event: NEW HOUR						
5/21/2014	Wed	1:00	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00
5/23/2014	Fri	1:00	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
5/26/2014	Mon	1:00	WTHB-FM 08:55:00 AM	1	\$0.00	\$0.00
5/27/2014	Tue	1:00	WTHB-FM 02:30:00 PM	1	\$0.00	\$0.00
5/29/2014	Thu	1:00	WTHB-FM 08:36:00 AM	1	\$0.00	\$0.00
5/30/2014	Fri	1:00	WTHB-FM 02:14:00 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
5/25/2014	Sun	1:00	WTHB-FM 02:46:00 PM	1	\$0.00	\$0.00
Tape: OUTSIDE IN						
Log Event: DONNIE MCCLURKIN						
5/4/2014	Sun	1:00	WTHB-FM 08:17:00 PM	1	\$0.00	\$0.00
5/24/2014	Sat	1:00	WTHB-FM 05:17:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
5/12/2014	Mon	1:00	WTHB-FM 08:57:00 AM	1	\$0.00	\$0.00
5/26/2014	Mon	1:00	WTHB-FM 06:36:30 PM	1	\$0.00	\$0.00
5/27/2014	Tue	1:00	WTHB-FM 06:40:00 AM 06:53:00 PM	2	\$0.00	\$0.00
5/28/2014	Wed	1:00	WTHB-FM 08:36:00 AM	1	\$0.00	\$0.00
5/29/2014	Thu	1:00	WTHB-FM 06:36:00 PM	1	\$0.00	\$0.00
5/30/2014	Fri	1:00	WTHB-FM 06:50:30 PM	1	\$0.00	\$0.00
Tape: ROLES						
Log Event: DONNIE MCCLURKIN						
5/25/2014	Sun	1:00	WTHB-FM 09:30:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
5/1/2014	Thu	1:00	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
5/26/2014	Mon	1:00	WTHB-FM 08:18:30 AM	1	\$0.00	\$0.00
5/27/2014	Tue	1:00	WTHB-FM 08:57:30 AM	1	\$0.00	\$0.00
5/28/2014	Wed	1:00	WTHB-FM 06:21:30 PM	1	\$0.00	\$0.00
5/30/2014	Fri	1:00	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	24 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: HIGH SCHOOL DROP OUT PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: GRADUATION						
Log Event: DONNIE MCCLURKIN						
5/18/2014	Sun	1:00	WTHB-FM 09:32:00 PM	1	\$0.00	\$0.00
5/24/2014	Sat	:30	WTHB-FM 04:31:30 PM	1	\$0.00	\$0.00
5/25/2014	Sun	:30	WTHB-FM 08:48:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
5/1/2014	Thu	:15	WTHB-FM 09:58:45 AM	1	\$0.00	\$0.00
5/1/2014	Thu	:30	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
5/6/2014	Tue	:30	WTHB-FM 08:38:30 AM 06:52:00 PM	2	\$0.00	\$0.00
5/8/2014	Thu	:15	WTHB-FM 09:21:15 AM	1	\$0.00	\$0.00
5/21/2014	Wed	1:00	WTHB-FM 08:59:00 AM 06:37:00 PM	2	\$0.00	\$0.00
5/22/2014	Thu	1:00	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
5/23/2014	Fri	1:00	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
5/26/2014	Mon	:30	WTHB-FM 07:58:00 AM	1	\$0.00	\$0.00
5/26/2014	Mon	1:00	WTHB-FM 08:40:00 AM 06:22:00 PM	2	\$0.00	\$0.00
5/27/2014	Tue	1:00	WTHB-FM 06:58:30 AM 08:59:00 AM	2	\$0.00	\$0.00
5/28/2014	Wed	:30	WTHB-FM 10:15:30 AM	1	\$0.00	\$0.00
5/28/2014	Wed	1:00	WTHB-FM 08:20:30 AM 02:49:00 PM	2	\$0.00	\$0.00
5/29/2014	Thu	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
5/29/2014	Thu	1:00	WTHB-FM 08:22:00 AM 10:30:30 AM	2	\$0.00	\$0.00
5/30/2014	Fri	:30	WTHB-FM 07:38:30 AM	1	\$0.00	\$0.00
5/30/2014	Fri	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
5/25/2014	Sun	1:00	WTHB-FM 03:25:00 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	26	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: RECIPES FOR DISTATERS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
5/2/2014	Fri	:15	WTHB-FM 08:40:45 AM	1	\$0.00	\$0.00
5/4/2014	Sun	:15	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
5/6/2014	Tue	:15	WTHB-FM 09:21:45 AM	1	\$0.00	\$0.00
5/12/2014	Mon	:15	WTHB-FM 02:14:45 PM	1	\$0.00	\$0.00
5/23/2014	Fri	:15	WTHB-FM 11:15:45 AM	1	\$0.00	\$0.00
Tape: PAUL						
Log Event: DONNIE MCCLURKIN						
5/24/2014	Sat	1:00	WTHB-FM 04:17:30 PM	1	\$0.00	\$0.00
5/25/2014	Sun	1:00	WTHB-FM 08:32:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
5/21/2014	Wed	1:00	WTHB-FM 08:55:30 AM 06:23:00 PM	2	\$0.00	\$0.00
5/23/2014	Fri	1:00	WTHB-FM 08:40:00 AM	1	\$0.00	\$0.00
5/26/2014	Mon	1:00	WTHB-FM 07:39:00 AM 08:35:30 AM 09:57:00 AM	3	\$0.00	\$0.00
5/27/2014	Tue	1:00	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
5/28/2014	Wed	1:00	WTHB-FM 07:40:00 AM 09:59:00 AM 02:31:00 PM	3	\$0.00	\$0.00
5/29/2014	Thu	1:00	WTHB-FM 08:18:30 AM 09:56:00 AM 06:21:30 PM	3	\$0.00	\$0.00
5/30/2014	Fri	1:00	WTHB-FM 07:18:30 AM 09:37:30 AM 01:30:00 PM	3	\$0.00	\$0.00
Tape: SANDY						
Log Event: DONNIE MCCLURKIN						
5/4/2014	Sun	:30	WTHB-FM 07:29:00 PM 09:30:00 PM	2	\$0.00	\$0.00
5/10/2014	Sat	:30	WTHB-FM 04:18:30 PM	1	\$0.00	\$0.00
5/31/2014	Sat	:30	WTHB-FM 04:49:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
5/1/2014	Thu	:30	WTHB-FM 09:39:30 AM	1	\$0.00	\$0.00
5/5/2014	Mon	:30	WTHB-FM 06:22:00 PM	1	\$0.00	\$0.00
5/26/2014	Mon	:30	WTHB-FM 11:30:30 AM	1	\$0.00	\$0.00
5/27/2014	Tue	:30	WTHB-FM 01:31:00 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
5/4/2014	Sun	:30	WTHB-FM 03:25:00 PM	1	\$0.00	\$0.00
5/25/2014	Sun	:30	WTHB-FM 03:46:00 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

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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						
5/25/2014	Sun	:30	WTHB-FM 09:32:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
5/23/2014	Fri	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
5/23/2014	Fri	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
5/26/2014	Mon	:30	WTHB-FM 08:20:30 AM 06:38:30 PM	2	\$0.00	\$0.00
5/27/2014	Tue	:30	WTHB-FM 06:22:00 AM	1	\$0.00	\$0.00
5/27/2014	Tue	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
5/28/2014	Wed	1:00	WTHB-FM 08:40:00 AM 06:23:00 PM	2	\$0.00	\$0.00
5/29/2014	Thu	1:00	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
5/30/2014	Fri	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
5/25/2014	Sun	1:00	WTHB-FM 02:26:00 PM	1	\$0.00	\$0.00
Tape: LAST DAY						
Log Event: DONNIE MCCLURKIN						
5/18/2014	Sun	:30	WTHB-FM 07:49:30 PM	1	\$0.00	\$0.00
5/24/2014	Sat	:30	WTHB-FM 05:30:00 PM	1	\$0.00	\$0.00
5/31/2014	Sat	1:00	WTHB-FM 05:18:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
5/12/2014	Mon	1:00	WTHB-FM 07:56:30 AM	1	\$0.00	\$0.00
5/21/2014	Wed	1:00	WTHB-FM 09:20:30 AM	1	\$0.00	\$0.00
5/22/2014	Thu	1:00	WTHB-FM 06:37:30 PM	1	\$0.00	\$0.00
5/25/2014	Sun	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
5/26/2014	Mon	:30	WTHB-FM 11:49:30 AM	1	\$0.00	\$0.00
5/26/2014	Mon	1:00	WTHB-FM 08:57:00 AM	1	\$0.00	\$0.00
5/27/2014	Tue	:30	WTHB-FM 10:49:00 AM	1	\$0.00	\$0.00
5/28/2014	Wed	1:00	WTHB-FM 10:31:00 AM 06:51:00 PM	2	\$0.00	\$0.00
5/30/2014	Fri	:30	WTHB-FM 06:52:00 PM	1	\$0.00	\$0.00
5/30/2014	Fri	1:00	WTHB-FM 08:19:30 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						

Quantity	26	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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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						
5/18/2014	Sun	1:00	WTHB-FM 08:30:00 PM	1	\$0.00	\$0.00
5/24/2014	Sat	1:00	WTHB-FM 05:31:30 PM	1	\$0.00	\$0.00
5/31/2014	Sat	1:00	WTHB-FM 05:31:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
5/12/2014	Mon	1:00	WTHB-FM 08:37:30 AM	1	\$0.00	\$0.00
5/19/2014	Mon	1:00	WTHB-FM 06:59:00 AM 06:52:00 PM	2	\$0.00	\$0.00
5/21/2014	Wed	:30	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
5/22/2014	Thu	:30	WTHB-FM 06:52:00 PM	1	\$0.00	\$0.00
5/23/2014	Fri	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
5/23/2014	Fri	1:00	WTHB-FM 09:35:30 AM 06:23:00 PM	2	\$0.00	\$0.00
5/26/2014	Mon	1:00	WTHB-FM 08:22:00 AM 08:59:00 AM 09:59:00 AM 01:15:00 PM	4	\$0.00	\$0.00
5/27/2014	Tue	:30	WTHB-FM 08:39:30 AM 12:29:30 PM 06:23:30 PM	3	\$0.00	\$0.00
5/27/2014	Tue	1:00	WTHB-FM 06:19:00 AM 09:56:00 AM	2	\$0.00	\$0.00
5/28/2014	Wed	1:00	WTHB-FM 08:55:30 AM 06:36:30 PM	2	\$0.00	\$0.00
5/29/2014	Thu	:30	WTHB-FM 11:14:00 AM	1	\$0.00	\$0.00
5/29/2014	Thu	1:00	WTHB-FM 08:40:00 AM 06:38:00 PM	2	\$0.00	\$0.00
5/30/2014	Fri	:30	WTHB-FM 10:30:00 AM	1	\$0.00	\$0.00
5/30/2014	Fri	1:00	WTHB-FM 08:22:00 AM 06:53:00 PM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
5/25/2014	Sun	1:00	WTHB-FM 02:24:00 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						

Quantity	29	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

332-00580-0015	5/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00580-0015

O 5/31/2014

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						
5/18/2014	Sun	1:00	WTHB-FM 07:29:00 PM 09:17:00 PM	2	\$0.00	\$0.00
5/25/2014	Sun	1:00	WTHB-FM 08:30:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
5/1/2014	Thu	1:00	WTHB-FM 09:37:00 AM	1	\$0.00	\$0.00
5/5/2014	Mon	1:00	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
5/9/2014	Fri	1:00	WTHB-FM 06:20:30 PM	1	\$0.00	\$0.00
5/20/2014	Tue	1:00	WTHB-FM 06:21:00 PM	1	\$0.00	\$0.00
5/23/2014	Fri	1:00	WTHB-FM 08:38:00 AM 09:56:00 AM	2	\$0.00	\$0.00
5/26/2014	Mon	1:00	WTHB-FM 09:55:00 AM 11:29:00 AM 02:49:00 PM	3	\$0.00	\$0.00
5/27/2014	Tue	1:00	WTHB-FM 09:39:00 AM 11:48:30 AM 02:49:00 PM	3	\$0.00	\$0.00
5/28/2014	Wed	1:00	WTHB-FM 07:37:30 AM 09:57:00 AM	2	\$0.00	\$0.00
5/29/2014	Thu	1:00	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
Tape: MY HEART MY LIFE						
Log Event: NEW HOUR						
5/19/2014	Mon	:30	WTHB-FM 02:31:30 PM	1	\$0.00	\$0.00
5/21/2014	Wed	:30	WTHB-FM 08:57:00 AM 02:15:30 PM	2	\$0.00	\$0.00
5/23/2014	Fri	:30	WTHB-FM 06:22:00 PM	1	\$0.00	\$0.00
5/25/2014	Sun	:30	WTHB-FM 08:54:00 AM	1	\$0.00	\$0.00
5/26/2014	Mon	:30	WTHB-FM 07:20:00 AM	1	\$0.00	\$0.00
5/27/2014	Tue	:30	WTHB-FM 08:20:30 AM	1	\$0.00	\$0.00
5/28/2014	Wed	:30	WTHB-FM 02:15:30 PM	1	\$0.00	\$0.00
5/29/2014	Thu	:30	WTHB-FM 08:20:30 AM 02:49:00 PM	2	\$0.00	\$0.00
5/30/2014	Fri	:30	WTHB-FM 07:21:30 AM 09:22:30 AM 01:15:00 PM	3	\$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

332-00560-0016	5/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00560-0016

O 5/31/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
5/3/2014	Sat	:20	WTHB-FM 04:31:40 PM	1	\$0.00	\$0.00
5/4/2014	Sun	:20	WTHB-FM 07:18:10 PM	1	\$0.00	\$0.00
5/18/2014	Sun	:30	WTHB-FM 08:32:30 PM	1	\$0.00	\$0.00
5/24/2014	Sat	:30	WTHB-FM 05:49:30 PM	1	\$0.00	\$0.00
5/31/2014	Sat	:20	WTHB-FM 03:32:40 PM 04:32:40 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
5/1/2014	Thu	:20	WTHB-FM 08:40:10 AM 08:59:40 AM 06:53:40 PM	3	\$0.00	\$0.00
5/2/2014	Fri	:20	WTHB-FM 06:22:40 AM 09:58:40 AM	2	\$0.00	\$0.00
5/5/2014	Mon	:20	WTHB-FM 11:49:40 AM	1	\$0.00	\$0.00
5/5/2014	Mon	:30	WTHB-FM 11:15:30 AM	1	\$0.00	\$0.00
5/7/2014	Wed	:20	WTHB-FM 09:57:00 AM	1	\$0.00	\$0.00
5/8/2014	Thu	:20	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
5/9/2014	Fri	:20	WTHB-FM 07:38:00 AM 09:20:00 AM 02:49:00 PM	3	\$0.00	\$0.00
5/9/2014	Fri	:30	WTHB-FM 01:15:30 PM	1	\$0.00	\$0.00
5/12/2014	Mon	:30	WTHB-FM 06:41:00 AM 08:56:00 AM	2	\$0.00	\$0.00
5/16/2014	Fri	:20	WTHB-FM 06:22:00 AM	1	\$0.00	\$0.00
5/18/2014	Sun	:30	WTHB-FM 10:59:30 AM	1	\$0.00	\$0.00
5/19/2014	Mon	:30	WTHB-FM 11:31:00 AM	1	\$0.00	\$0.00
5/23/2014	Fri	:30	WTHB-FM 07:59:30 AM	1	\$0.00	\$0.00
5/26/2014	Mon	:30	WTHB-FM 06:40:30 AM 10:49:00 AM 02:31:30 PM	3	\$0.00	\$0.00
5/27/2014	Tue	:30	WTHB-FM 11:15:30 AM	1	\$0.00	\$0.00
5/28/2014	Wed	:30	WTHB-FM 01:15:30 PM	1	\$0.00	\$0.00
5/30/2014	Fri	:20	WTHB-FM 12:31:40 PM 02:31:40 PM	2	\$0.00	\$0.00
5/30/2014	Fri	:30	WTHB-FM 08:57:30 AM	1	\$0.00	\$0.00
5/31/2014	Sat	:20	WTHB-FM 10:40:40 AM 11:40:40 AM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
5/4/2014	Sun	:20	WTHB-FM 02:26:10 PM	1	\$0.00	\$0.00
Tape: COURAGE TO SERVE						
Log Event: DONNIE MCCLURKIN						
5/24/2014	Sat	1:00	WTHB-FM 03:30:00 PM	1	\$0.00	\$0.00
5/25/2014	Sun	1:00	WTHB-FM 08:16:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
5/5/2014	Mon	1:00	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
5/12/2014	Mon	1:00	WTHB-FM 06:20:30 AM	1	\$0.00	\$0.00
5/21/2014	Wed	1:00	WTHB-FM 07:37:30 AM 09:57:30 AM	2	\$0.00	\$0.00
5/26/2014	Mon	1:00	WTHB-FM 09:36:30 AM	1	\$0.00	\$0.00
5/27/2014	Tue	1:00	WTHB-FM 08:38:00 AM 10:29:00 AM 06:21:30 PM	3	\$0.00	\$0.00
5/28/2014	Wed	1:00	WTHB-FM 06:40:00 AM 09:39:00 AM	2	\$0.00	\$0.00
5/29/2014	Thu	1:00	WTHB-FM 06:57:30 AM 09:38:30 AM 01:30:30 PM	3	\$0.00	\$0.00
5/30/2014	Fri	1:00	WTHB-FM 06:39:00 AM 06:21:00 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

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00560-0016 O 5/31/2014 2

PSA

Purchase Order Number:
Est. Number:
Co-Op:
Description: PARALYZED VETERANS
Salesperson: House, .

Date	Day	Length		Qty	Rate	Total

Thank you for your prompt payment.

Quantity	53	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 5/31/2014

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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: MORNING						
5/12/2014	Mon	:15	WTHB-FM 09:00:15 AM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
5/1/2014	Thu	:30	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
5/1/2014	Thu	1:00	WTHB-FM 06:21:30 PM	1	\$0.00	\$0.00
5/5/2014	Mon	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
5/5/2014	Mon	1:00	WTHB-FM 08:36:30 AM	1	\$0.00	\$0.00
5/7/2014	Wed	1:00	WTHB-FM 09:39:40 AM	1	\$0.00	\$0.00
5/12/2014	Mon	1:00	WTHB-FM 08:37:00 AM	1	\$0.00	\$0.00
5/13/2014	Tue	:15	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
5/21/2014	Wed	1:00	WTHB-FM 06:59:00 AM 09:40:00 AM	2	\$0.00	\$0.00
5/22/2014	Thu	:15	WTHB-FM 01:15:45 PM	1	\$0.00	\$0.00
5/22/2014	Thu	:30	WTHB-FM 06:39:00 AM	1	\$0.00	\$0.00
5/23/2014	Fri	1:00	WTHB-FM 07:22:00 AM 06:20:30 PM	2	\$0.00	\$0.00
5/26/2014	Mon	:15	WTHB-FM 06:22:45 AM	1	\$0.00	\$0.00
5/26/2014	Mon	:30	WTHB-FM 10:31:30 AM 06:53:30 PM	2	\$0.00	\$0.00
5/26/2014	Mon	1:00	WTHB-FM 06:37:30 AM 09:22:00 AM 02:30:00 PM	3	\$0.00	\$0.00
5/27/2014	Tue	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
5/27/2014	Tue	1:00	WTHB-FM 08:40:00 AM 11:29:00 AM 01:15:00 PM	3	\$0.00	\$0.00
5/28/2014	Wed	:30	WTHB-FM 09:22:30 AM 11:31:30 AM	2	\$0.00	\$0.00
5/28/2014	Wed	1:00	WTHB-FM 06:35:30 AM	1	\$0.00	\$0.00
5/29/2014	Thu	1:00	WTHB-FM 06:22:00 AM 09:22:00 AM 11:48:30 AM 06:53:00 PM	4	\$0.00	\$0.00
5/30/2014	Fri	1:00	WTHB-FM 06:36:00 AM 08:55:30 AM	2	\$0.00	\$0.00
Thank you for your prompt payment.						

Quantity	33	Total	\$0.00
Total Due			\$0.00

INVOICE

PSA

Amount Paid

DETACH AND RETURN WITH PAYMENT

2

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

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0021

O 5/31/2014

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						
5/3/2014	Sat	:15	WTHB-FM 03:18:45 PM	1	\$0.00	\$0.00
5/4/2014	Sun	1:00	WTHB-FM 08:30:30 PM 09:16:30 PM	2	\$0.00	\$0.00
5/10/2014	Sat	:15	WTHB-FM 03:32:30 PM	1	\$0.00	\$0.00
5/18/2014	Sun	:30	WTHB-FM 08:49:30 PM	1	\$0.00	\$0.00
5/18/2014	Sun	1:00	WTHB-FM 07:31:00 PM	1	\$0.00	\$0.00
5/25/2014	Sun	:30	WTHB-FM 08:18:00 PM	1	\$0.00	\$0.00
5/31/2014	Sat	:30	WTHB-FM 03:49:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
5/1/2014	Thu	:15	WTHB-FM 02:15:45 PM	1	\$0.00	\$0.00
5/1/2014	Thu	1:00	WTHB-FM 08:37:40 AM	1	\$0.00	\$0.00
5/4/2014	Sun	:15	WTHB-FM 10:59:30 AM	1	\$0.00	\$0.00
5/5/2014	Mon	1:00	WTHB-FM 08:40:00 AM 06:36:00 PM	2	\$0.00	\$0.00
5/6/2014	Tue	1:00	WTHB-FM 08:36:30 AM	1	\$0.00	\$0.00
5/7/2014	Wed	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
5/12/2014	Mon	:15	WTHB-FM 06:23:15 AM	1	\$0.00	\$0.00
5/12/2014	Mon	1:00	WTHB-FM 02:06:00 AM	1	\$0.00	\$0.00
5/13/2014	Tue	:15	WTHB-FM 09:40:45 AM	1	\$0.00	\$0.00
5/15/2014	Thu	:15	WTHB-FM 02:49:45 PM	1	\$0.00	\$0.00
5/19/2014	Mon	1:00	WTHB-FM 06:21:30 PM	1	\$0.00	\$0.00
5/20/2014	Tue	1:00	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
5/21/2014	Wed	:15	WTHB-FM 01:31:45 PM	1	\$0.00	\$0.00
5/21/2014	Wed	:30	WTHB-FM 10:30:30 AM	1	\$0.00	\$0.00
5/21/2014	Wed	1:00	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
5/22/2014	Thu	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
5/23/2014	Fri	:30	WTHB-FM 02:49:00 PM	1	\$0.00	\$0.00
5/23/2014	Fri	1:00	WTHB-FM 08:19:00 AM	1	\$0.00	\$0.00
5/25/2014	Sun	1:00	WTHB-FM 08:52:30 AM	1	\$0.00	\$0.00
5/26/2014	Mon	:30	WTHB-FM 02:48:00 PM	1	\$0.00	\$0.00
5/26/2014	Mon	1:00	WTHB-FM 09:38:30 AM 11:14:30 AM	2	\$0.00	\$0.00
5/27/2014	Tue	:30	WTHB-FM 07:40:00 AM 09:22:00 AM	2	\$0.00	\$0.00
5/27/2014	Tue	1:00	WTHB-FM 08:18:30 AM 09:35:30 AM 09:57:30 AM 06:37:00 PM 06:51:30 PM	5	\$0.00	\$0.00
5/28/2014	Wed	:30	WTHB-FM 09:37:30 AM 01:31:30 PM	2	\$0.00	\$0.00
5/28/2014	Wed	1:00	WTHB-FM 06:57:00 AM	1	\$0.00	\$0.00
5/29/2014	Thu	:30	WTHB-FM 06:59:30 AM 02:15:00 PM	2	\$0.00	\$0.00
5/29/2014	Thu	1:00	WTHB-FM 09:36:30 AM	1	\$0.00	\$0.00
5/30/2014	Fri	:30	WTHB-FM 06:40:30 AM	1	\$0.00	\$0.00
5/30/2014	Fri	1:00	WTHB-FM 08:59:00 AM 06:23:00 PM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
5/18/2014	Sun	:30	WTHB-FM 03:25:30 PM	1	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00523-0022

O 5/31/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
5/24/2014	Sat	:30	WTHB-FM 03:49:00 PM	1	\$0.00	\$0.00
5/25/2014	Sun	:30	WTHB-FM 09:49:00 PM	1	\$0.00	\$0.00
5/31/2014	Sat	:30	WTHB-FM 04:30:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
5/1/2014	Thu	1:00	WTHB-FM 08:57:10 AM 09:20:00 AM	2	\$0.00	\$0.00
5/5/2014	Mon	:30	WTHB-FM 09:21:30 AM	1	\$0.00	\$0.00
5/5/2014	Mon	1:00	WTHB-FM 11:30:30 AM 06:23:00 PM	2	\$0.00	\$0.00
5/8/2014	Thu	:30	WTHB-FM 09:21:00 AM 06:53:30 PM	2	\$0.00	\$0.00
5/12/2014	Mon	:30	WTHB-FM 07:23:30 AM	1	\$0.00	\$0.00
5/21/2014	Wed	1:00	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
5/22/2014	Thu	:30	WTHB-FM 01:15:00 PM	1	\$0.00	\$0.00
5/22/2014	Thu	1:00	WTHB-FM 06:21:30 PM	1	\$0.00	\$0.00
5/23/2014	Fri	:30	WTHB-FM 08:21:00 AM	1	\$0.00	\$0.00
5/26/2014	Mon	:30	WTHB-FM 11:15:30 AM	1	\$0.00	\$0.00
5/26/2014	Mon	1:00	WTHB-FM 06:59:00 AM 09:40:00 AM	2	\$0.00	\$0.00
5/27/2014	Tue	1:00	WTHB-FM 08:35:00 AM	1	\$0.00	\$0.00
5/28/2014	Wed	:30	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
5/28/2014	Wed	1:00	WTHB-FM 07:21:00 AM 02:14:00 PM	2	\$0.00	\$0.00
5/29/2014	Thu	:30	WTHB-FM 02:30:30 PM	1	\$0.00	\$0.00
5/29/2014	Thu	1:00	WTHB-FM 07:21:00 AM 09:40:00 AM	2	\$0.00	\$0.00
5/30/2014	Fri	:30	WTHB-FM 11:49:30 AM	1	\$0.00	\$0.00
5/30/2014	Fri	1:00	WTHB-FM 06:57:30 AM 09:20:30 AM 06:36:30 PM	3	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	29	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00617-0001

O 6/30/2014

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AIR FORCE RESERVE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: AIR FORCE RESERVE						
Log Event: DONNIE MCCLURKIN						
6/8/2014	Sun	:30	WTHB-FM 09:17:00 PM	1	\$0.00	\$0.00
6/22/2014	Sun	:30	WTHB-FM 09:31:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
6/2/2014	Mon	:30	WTHB-FM 06:39:00 AM 08:19:30 AM 01:31:30 PM	3	\$0.00	\$0.00
6/4/2014	Wed	:30	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
6/6/2014	Fri	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
6/8/2014	Sun	:30	WTHB-FM 08:55:30 AM	1	\$0.00	\$0.00
6/9/2014	Mon	:30	WTHB-FM 08:40:30 AM 06:22:00 PM	2	\$0.00	\$0.00
6/10/2014	Tue	:30	WTHB-FM 06:22:30 AM 09:20:00 AM	2	\$0.00	\$0.00
6/11/2014	Wed	:30	WTHB-FM 01:14:30 PM	1	\$0.00	\$0.00
6/13/2014	Fri	:30	WTHB-FM 07:57:30 AM 08:38:00 AM	2	\$0.00	\$0.00
6/15/2014	Sun	:30	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
6/17/2014	Tue	:30	WTHB-FM 06:19:00 AM	1	\$0.00	\$0.00
6/24/2014	Tue	:30	WTHB-FM 07:57:00 AM 09:39:30 AM	2	\$0.00	\$0.00
6/26/2014	Thu	:30	WTHB-FM 06:59:00 AM 06:50:30 PM	2	\$0.00	\$0.00
6/27/2014	Fri	:30	WTHB-FM 06:21:00 AM	1	\$0.00	\$0.00
6/30/2014	Mon	:30	WTHB-FM 08:19:30 AM 11:31:10 AM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/8/2014	Sun	:30	WTHB-FM 03:46:30 PM	1	\$0.00	\$0.00
Tape: AIR FORCE RESERVE :60						
Log Event: NEW HOUR						
6/1/2014	Sun	1:00	WTHB-FM 08:53:00 AM 10:58:30 AM	2	\$0.00	\$0.00
6/2/2014	Mon	1:00	WTHB-FM 08:37:00 AM 09:58:30 AM 06:36:00 PM	3	\$0.00	\$0.00
6/3/2014	Tue	1:00	WTHB-FM 06:19:00 AM 08:36:30 AM 08:54:00 AM	3	\$0.00	\$0.00
6/4/2014	Wed	1:00	WTHB-FM 06:19:00 AM 09:19:00 AM 06:50:00 PM	3	\$0.00	\$0.00
6/6/2014	Fri	1:00	WTHB-FM 07:40:00 AM 06:50:30 PM	2	\$0.00	\$0.00
6/9/2014	Mon	1:00	WTHB-FM 06:18:30 AM	1	\$0.00	\$0.00
6/10/2014	Tue	1:00	WTHB-FM 06:36:30 AM 09:38:00 AM	2	\$0.00	\$0.00
6/11/2014	Wed	1:00	WTHB-FM 06:36:40 AM	1	\$0.00	\$0.00
6/12/2014	Thu	1:00	WTHB-FM 09:59:00 AM 06:51:30 PM	2	\$0.00	\$0.00
6/13/2014	Fri	1:00	WTHB-FM 06:19:00 AM	1	\$0.00	\$0.00
6/16/2014	Mon	1:00	WTHB-FM 06:21:30 AM	1	\$0.00	\$0.00
6/19/2014	Thu	1:00	WTHB-FM 06:20:00 AM 08:55:30 AM	2	\$0.00	\$0.00
6/25/2014	Wed	1:00	WTHB-FM 06:21:00 AM 09:40:10 AM	2	\$0.00	\$0.00
6/30/2014	Mon	1:00	WTHB-FM 06:22:00 AM	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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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00610-0005

O 6/30/2014

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WILD FIRE PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: BONFIRE :30 Cont...						
6/19/2014	Thu	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
6/27/2014	Fri	:30	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
Tape: CAMPFIRE :15						
Log Event: NEW HOUR						
6/3/2014	Tue	:15	WTHB-FM 08:22:45 AM	1	\$0.00	\$0.00
6/16/2014	Mon	:15	WTHB-FM 07:40:45 AM 09:59:45 AM 10:49:45 AM 11:31:30 AM	4	\$0.00	\$0.00
6/18/2014	Wed	:15	WTHB-FM 09:59:30 AM 12:15:30 PM	2	\$0.00	\$0.00
6/19/2014	Thu	:15	WTHB-FM 08:59:45 AM 09:22:15 AM	2	\$0.00	\$0.00
6/20/2014	Fri	:15	WTHB-FM 07:59:45 AM 08:59:45 AM 09:59:45 AM	3	\$0.00	\$0.00
6/24/2014	Tue	:15	WTHB-FM 09:40:45 AM	1	\$0.00	\$0.00
6/25/2014	Wed	:15	WTHB-FM 09:59:45 AM 02:49:45 PM 06:23:30 PM	3	\$0.00	\$0.00
6/26/2014	Thu	:15	WTHB-FM 07:59:45 AM 08:59:30 AM 10:31:30 AM	3	\$0.00	\$0.00
6/27/2014	Fri	:15	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
Tape: CAMPFIRE :30						
Log Event: DONNIE MCCLURKIN						
6/7/2014	Sat	:30	WTHB-FM 03:49:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
6/2/2014	Mon	:30	WTHB-FM 02:49:00 PM	1	\$0.00	\$0.00
6/13/2014	Fri	:30	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
6/16/2014	Mon	:30	WTHB-FM 01:30:00 PM	1	\$0.00	\$0.00
6/19/2014	Thu	:30	WTHB-FM 08:57:30 AM	1	\$0.00	\$0.00
6/25/2014	Wed	:30	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	66 Total	\$0.00
				Total Due		\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00610-0005

O 6/30/2014

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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						
6/22/2014	Sun	1:00	WTHB-FM 09:29:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
6/2/2014	Mon	1:00	WTHB-FM 06:19:30 AM 06:22:00 AM	2	\$0.00	\$0.00
6/3/2014	Tue	1:00	WTHB-FM 07:58:00 AM 09:57:00 AM 11:30:00 AM	3	\$0.00	\$0.00
6/4/2014	Wed	1:00	WTHB-FM 06:21:40 AM	1	\$0.00	\$0.00
6/9/2014	Mon	1:00	WTHB-FM 08:22:00 AM 06:20:30 PM	2	\$0.00	\$0.00
6/10/2014	Tue	1:00	WTHB-FM 09:36:30 AM	1	\$0.00	\$0.00
6/11/2014	Wed	1:00	WTHB-FM 06:38:10 AM	1	\$0.00	\$0.00
6/16/2014	Mon	1:00	WTHB-FM 07:37:00 AM	1	\$0.00	\$0.00
6/25/2014	Wed	1:00	WTHB-FM 06:58:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/1/2014	Sun	1:00	WTHB-FM 02:24:00 PM	1	\$0.00	\$0.00
Tape: BONFIRE						
Log Event: DONNIE MCCLURKIN						
6/1/2014	Sun	1:00	WTHB-FM 09:30:40 PM	1	\$0.00	\$0.00
6/8/2014	Sun	1:00	WTHB-FM 09:18:00 PM	1	\$0.00	\$0.00
6/14/2014	Sat	1:00	WTHB-FM 05:30:00 PM	1	\$0.00	\$0.00
6/15/2014	Sun	1:00	WTHB-FM 07:30:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
6/1/2014	Sun	1:00	WTHB-FM 08:55:40 AM	1	\$0.00	\$0.00
6/2/2014	Mon	1:00	WTHB-FM 08:20:30 AM 06:20:30 PM	2	\$0.00	\$0.00
6/3/2014	Tue	1:00	WTHB-FM 06:20:30 AM 08:38:10 AM 10:30:00 AM	3	\$0.00	\$0.00
6/4/2014	Wed	1:00	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
6/9/2014	Mon	1:00	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
6/10/2014	Tue	1:00	WTHB-FM 06:40:10 AM	1	\$0.00	\$0.00
6/11/2014	Wed	1:00	WTHB-FM 07:36:00 AM	1	\$0.00	\$0.00
6/13/2014	Fri	1:00	WTHB-FM 06:21:00 PM	1	\$0.00	\$0.00
6/17/2014	Tue	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
6/23/2014	Mon	1:00	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
6/27/2014	Fri	1:00	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
Tape: BONFIRE :30						
Log Event: DONNIE MCCLURKIN						
6/1/2014	Sun	:30	WTHB-FM 08:17:00 PM	1	\$0.00	\$0.00
6/7/2014	Sat	:30	WTHB-FM 05:31:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
6/6/2014	Fri	:30	WTHB-FM 07:56:30 AM	1	\$0.00	\$0.00
6/12/2014	Thu	:30	WTHB-FM 06:36:30 AM	1	\$0.00	\$0.00
6/13/2014	Fri	:30	WTHB-FM 09:21:30 AM	1	\$0.00	\$0.00
6/16/2014	Mon	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00607-0006

O 6/30/2014

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AARP

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
6/7/2014	Sat	:30	WTHB-FM 05:49:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
6/9/2014	Mon	:30	WTHB-FM 07:40:30 AM	1	\$0.00	\$0.00
6/24/2014	Tue	:30	WTHB-FM 06:37:30 PM	1	\$0.00	\$0.00
Tape: NEVERENDING :60						
Log Event: NEW HOUR						
6/2/2014	Mon	1:00	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
6/3/2014	Tue	1:00	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
6/9/2014	Mon	1:00	WTHB-FM 02:29:30 PM	1	\$0.00	\$0.00
6/11/2014	Wed	1:00	WTHB-FM 08:58:30 AM	1	\$0.00	\$0.00
6/23/2014	Mon	1:00	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
6/24/2014	Tue	1:00	WTHB-FM 06:22:10 AM	1	\$0.00	\$0.00
Tape: OUTSIDE IN						
Log Event: DONNIE MCCLURKIN						
6/1/2014	Sun	1:00	WTHB-FM 09:17:00 PM	1	\$0.00	\$0.00
6/8/2014	Sun	1:00	WTHB-FM 08:30:00 PM	1	\$0.00	\$0.00
6/15/2014	Sun	1:00	WTHB-FM 08:30:00 PM	1	\$0.00	\$0.00
Tape: ROLES						
Log Event: NEW HOUR						
6/2/2014	Mon	1:00	WTHB-FM 12:30:30 PM	1	\$0.00	\$0.00
6/6/2014	Fri	1:00	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
6/10/2014	Tue	1:00	WTHB-FM 08:20:00 AM	1	\$0.00	\$0.00
6/12/2014	Thu	1:00	WTHB-FM 09:37:00 AM	1	\$0.00	\$0.00
6/25/2014	Wed	1:00	WTHB-FM 09:37:40 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00603-0006

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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
Tape: GRADUATION						
Log Event: DONNIE MCCLURKIN						
6/1/2014	Sun	1:00	WTHB-FM 08:48:30 PM	1	\$0.00	\$0.00
6/7/2014	Sat	1:00	WTHB-FM 03:17:30 PM	1	\$0.00	\$0.00
6/21/2014	Sat	:15	WTHB-FM 03:18:30 PM	1	\$0.00	\$0.00
6/22/2014	Sun	:30	WTHB-FM 07:31:30 PM	1	\$0.00	\$0.00
6/28/2014	Sat	:30	WTHB-FM 03:31:00 PM	1	\$0.00	\$0.00
6/29/2014	Sun	:30	WTHB-FM 09:32:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
6/2/2014	Mon	1:00	WTHB-FM 08:58:30 AM 09:56:30 AM 06:51:00 PM	3	\$0.00	\$0.00
6/3/2014	Tue	:15	WTHB-FM 10:15:45 AM	1	\$0.00	\$0.00
6/3/2014	Tue	:30	WTHB-FM 12:48:30 PM	1	\$0.00	\$0.00
6/3/2014	Tue	1:00	WTHB-FM 07:38:00 AM 09:19:30 AM	2	\$0.00	\$0.00
6/6/2014	Fri	1:00	WTHB-FM 09:39:00 AM	1	\$0.00	\$0.00
6/9/2014	Mon	:30	WTHB-FM 02:14:30 PM	1	\$0.00	\$0.00
6/9/2014	Mon	1:00	WTHB-FM 07:57:00 AM	1	\$0.00	\$0.00
6/10/2014	Tue	:15	WTHB-FM 12:31:45 PM	1	\$0.00	\$0.00
6/10/2014	Tue	1:00	WTHB-FM 08:21:40 AM	1	\$0.00	\$0.00
6/11/2014	Wed	:15	WTHB-FM 11:49:45 AM	1	\$0.00	\$0.00
6/11/2014	Wed	:30	WTHB-FM 09:20:00 AM 06:22:00 PM	2	\$0.00	\$0.00
6/12/2014	Thu	:15	WTHB-FM 06:53:45 PM	1	\$0.00	\$0.00
6/12/2014	Thu	1:00	WTHB-FM 09:20:10 AM	1	\$0.00	\$0.00
6/16/2014	Mon	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
6/17/2014	Tue	:15	WTHB-FM 01:31:45 PM	1	\$0.00	\$0.00
6/18/2014	Wed	:15	WTHB-FM 11:15:45 AM	1	\$0.00	\$0.00
6/19/2014	Thu	:15	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
6/22/2014	Sun	:15	WTHB-FM 10:29:45 AM	1	\$0.00	\$0.00
6/23/2014	Mon	:15	WTHB-FM 12:49:30 PM 06:23:45 PM	2	\$0.00	\$0.00
6/23/2014	Mon	:30	WTHB-FM 08:57:00 AM 06:21:00 PM	2	\$0.00	\$0.00
6/24/2014	Tue	1:00	WTHB-FM 07:37:10 AM 09:36:00 AM	2	\$0.00	\$0.00
6/25/2014	Wed	:15	WTHB-FM 02:15:45 PM	1	\$0.00	\$0.00
6/25/2014	Wed	1:00	WTHB-FM 09:36:00 AM	1	\$0.00	\$0.00
6/26/2014	Thu	:15	WTHB-FM 09:40:45 AM 01:31:30 PM	2	\$0.00	\$0.00
6/26/2014	Thu	:30	WTHB-FM 06:22:30 PM	1	\$0.00	\$0.00
6/27/2014	Fri	:15	WTHB-FM 08:59:30 AM 09:22:30 AM 06:53:30 PM	3	\$0.00	\$0.00
6/30/2014	Mon	:15	WTHB-FM 08:22:30 AM 02:49:30 PM	2	\$0.00	\$0.00
6/30/2014	Mon	1:00	WTHB-FM 09:39:40 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/1/2014	Sun	1:00	WTHB-FM 03:44:00 PM	1	\$0.00	\$0.00
6/15/2014	Sun	:15	WTHB-FM 02:46:45 PM	1	\$0.00	\$0.00
6/22/2014	Sun	:15	WTHB-FM 02:46:30 PM	1	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00600-0006

O 6/30/2014

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: RECIPES FOR DISTATERS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: SANDY Cont...						
6/22/2014	Sun	:30	WTHB-FM 07:48:00 PM	1	\$0.00	\$0.00
6/28/2014	Sat	:30	WTHB-FM 03:49:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
6/2/2014	Mon	:30	WTHB-FM 11:49:30 AM	1	\$0.00	\$0.00
6/3/2014	Tue	:30	WTHB-FM 07:21:00 AM	1	\$0.00	\$0.00
6/4/2014	Wed	:30	WTHB-FM 02:30:30 PM	1	\$0.00	\$0.00
6/5/2014	Thu	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
6/9/2014	Mon	:30	WTHB-FM 10:15:30 AM	1	\$0.00	\$0.00
6/10/2014	Tue	:30	WTHB-FM 08:40:00 AM 11:48:40 AM	2	\$0.00	\$0.00
6/11/2014	Wed	:30	WTHB-FM 08:39:40 AM	1	\$0.00	\$0.00
6/16/2014	Mon	:30	WTHB-FM 08:40:30 AM	1	\$0.00	\$0.00
6/23/2014	Mon	:30	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
6/26/2014	Thu	:30	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
6/30/2014	Mon	:30	WTHB-FM 01:15:00 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	59	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

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332-00600-0006

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: RECIPES FOR DISTATERS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
6/21/2014	Sat	:15	WTHB-FM 04:32:45 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
6/2/2014	Mon	:15	WTHB-FM 12:31:45 PM	1	\$0.00	\$0.00
6/9/2014	Mon	:15	WTHB-FM 01:31:45 PM	1	\$0.00	\$0.00
6/12/2014	Thu	:15	WTHB-FM 12:31:45 PM	1	\$0.00	\$0.00
6/16/2014	Mon	:15	WTHB-FM 01:31:30 PM	1	\$0.00	\$0.00
6/17/2014	Tue	:15	WTHB-FM 07:22:45 AM 09:22:45 AM 02:15:45 PM	3	\$0.00	\$0.00
6/18/2014	Wed	:15	WTHB-FM 07:22:45 AM 10:49:45 AM 06:23:30 PM	3	\$0.00	\$0.00
6/19/2014	Thu	:15	WTHB-FM 08:22:15 AM 02:31:45 PM	2	\$0.00	\$0.00
6/23/2014	Mon	:15	WTHB-FM 09:59:45 AM	1	\$0.00	\$0.00
6/25/2014	Wed	:15	WTHB-FM 09:22:30 AM 12:49:45 PM	2	\$0.00	\$0.00
6/26/2014	Thu	:15	WTHB-FM 08:40:45 AM 12:31:30 PM	2	\$0.00	\$0.00
6/27/2014	Fri	:15	WTHB-FM 08:39:45 AM 11:49:30 AM 02:15:30 PM	3	\$0.00	\$0.00
6/28/2014	Sat	:15	WTHB-FM 10:23:45 AM	1	\$0.00	\$0.00
6/30/2014	Mon	:15	WTHB-FM 07:59:30 AM 06:23:00 PM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/8/2014	Sun	:15	WTHB-FM 03:26:45 PM	1	\$0.00	\$0.00
Tape: PAUL						
Log Event: DONNIE MCCLURKIN						
6/15/2014	Sun	1:00	WTHB-FM 08:17:00 PM	1	\$0.00	\$0.00
6/29/2014	Sun	1:00	WTHB-FM 09:30:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
6/2/2014	Mon	1:00	WTHB-FM 08:55:30 AM 09:55:00 AM	2	\$0.00	\$0.00
6/3/2014	Tue	1:00	WTHB-FM 09:18:00 AM	1	\$0.00	\$0.00
6/5/2014	Thu	1:00	WTHB-FM 06:22:30 PM	1	\$0.00	\$0.00
6/6/2014	Fri	1:00	WTHB-FM 09:35:30 AM	1	\$0.00	\$0.00
6/11/2014	Wed	1:00	WTHB-FM 09:37:00 AM	1	\$0.00	\$0.00
6/12/2014	Thu	1:00	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
6/23/2014	Mon	1:00	WTHB-FM 08:55:30 AM	1	\$0.00	\$0.00
6/24/2014	Tue	1:00	WTHB-FM 07:39:10 AM 08:19:00 AM 09:38:00 AM	3	\$0.00	\$0.00
6/26/2014	Thu	1:00	WTHB-FM 08:39:30 AM	1	\$0.00	\$0.00
6/30/2014	Mon	1:00	WTHB-FM 09:35:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/1/2014	Sun	1:00	WTHB-FM 03:25:00 PM	1	\$0.00	\$0.00
6/8/2014	Sun	1:00	WTHB-FM 02:44:00 PM	1	\$0.00	\$0.00
Tape: SANDY						
Log Event: DONNIE MCCLURKIN						
6/1/2014	Sun	:30	WTHB-FM 08:31:40 PM	1	\$0.00	\$0.00
6/8/2014	Sun	:30	WTHB-FM 08:18:30 PM	1	\$0.00	\$0.00
6/15/2014	Sun	:30	WTHB-FM 09:31:00 PM	1	\$0.00	\$0.00

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00593-0011

O 6/30/2014

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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						
6/1/2014	Sun	:30	WTHB-FM 09:18:30 PM	1	\$0.00	\$0.00
6/1/2014	Sun	1:00	WTHB-FM 08:29:00 PM	1	\$0.00	\$0.00
6/7/2014	Sat	1:00	WTHB-FM 04:31:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
6/2/2014	Mon	1:00	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
6/3/2014	Tue	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
6/3/2014	Tue	1:00	WTHB-FM 06:50:30 PM	1	\$0.00	\$0.00
6/4/2014	Wed	:30	WTHB-FM 07:58:00 AM	1	\$0.00	\$0.00
6/6/2014	Fri	1:00	WTHB-FM 09:37:00 AM	1	\$0.00	\$0.00
6/9/2014	Mon	1:00	WTHB-FM 07:37:00 AM	1	\$0.00	\$0.00
6/10/2014	Tue	1:00	WTHB-FM 08:18:30 AM	1	\$0.00	\$0.00
6/11/2014	Wed	1:00	WTHB-FM 08:57:00 AM	1	\$0.00	\$0.00
6/12/2014	Thu	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/15/2014	Sun	:30	WTHB-FM 02:46:00 PM	1	\$0.00	\$0.00
Tape: LAST DAY						
Log Event: NEW HOUR						
6/2/2014	Mon	1:00	WTHB-FM 09:36:30 AM	1	\$0.00	\$0.00
6/3/2014	Tue	:30	WTHB-FM 02:49:30 PM	1	\$0.00	\$0.00
6/9/2014	Mon	1:00	WTHB-FM 08:57:30 AM	1	\$0.00	\$0.00
6/10/2014	Tue	1:00	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
6/16/2014	Mon	:30	WTHB-FM 09:58:30 AM	1	\$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

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00587-0011

O 6/30/2014

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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						
6/1/2014	Sun	:30	WTHB-FM 09:29:30 PM	1	\$0.00	\$0.00
6/1/2014	Sun	1:00	WTHB-FM 07:16:30 PM	1	\$0.00	\$0.00
6/7/2014	Sat	:30	WTHB-FM 05:18:30 PM	1	\$0.00	\$0.00
6/7/2014	Sat	1:00	WTHB-FM 04:17:30 PM	1	\$0.00	\$0.00
6/15/2014	Sun	1:00	WTHB-FM 08:32:00 PM 09:29:00 PM	2	\$0.00	\$0.00
6/29/2014	Sun	1:00	WTHB-FM 08:30:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
6/2/2014	Mon	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
6/2/2014	Mon	1:00	WTHB-FM 08:18:00 AM 10:48:00 AM 02:29:00 PM	3	\$0.00	\$0.00
6/3/2014	Tue	:30	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
6/3/2014	Tue	1:00	WTHB-FM 08:35:00 AM	1	\$0.00	\$0.00
6/4/2014	Wed	:30	WTHB-FM 09:22:30 AM 02:48:30 PM	2	\$0.00	\$0.00
6/4/2014	Wed	1:00	WTHB-FM 09:39:10 AM 06:53:00 PM	2	\$0.00	\$0.00
6/5/2014	Thu	1:00	WTHB-FM 07:38:00 AM 06:35:30 PM	2	\$0.00	\$0.00
6/6/2014	Fri	1:00	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
6/9/2014	Mon	1:00	WTHB-FM 06:36:30 AM 08:55:30 AM	2	\$0.00	\$0.00
6/10/2014	Tue	:30	WTHB-FM 07:58:30 AM	1	\$0.00	\$0.00
6/10/2014	Tue	1:00	WTHB-FM 09:18:30 AM	1	\$0.00	\$0.00
6/11/2014	Wed	:30	WTHB-FM 12:15:00 PM	1	\$0.00	\$0.00
6/11/2014	Wed	1:00	WTHB-FM 08:55:30 AM	1	\$0.00	\$0.00
6/17/2014	Tue	:30	WTHB-FM 07:39:00 AM 09:38:00 AM	2	\$0.00	\$0.00
6/18/2014	Wed	:30	WTHB-FM 06:21:00 AM 09:57:30 AM	2	\$0.00	\$0.00
6/19/2014	Thu	1:00	WTHB-FM 08:37:00 AM	1	\$0.00	\$0.00
6/22/2014	Sun	:30	WTHB-FM 08:56:10 AM	1	\$0.00	\$0.00
6/23/2014	Mon	1:00	WTHB-FM 08:37:00 AM 09:57:00 AM	2	\$0.00	\$0.00
6/24/2014	Tue	1:00	WTHB-FM 06:19:00 AM	1	\$0.00	\$0.00
6/27/2014	Fri	:30	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
6/30/2014	Mon	:30	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/1/2014	Sun	:30	WTHB-FM 03:43:00 PM	1	\$0.00	\$0.00
6/15/2014	Sun	:30	WTHB-FM 02:26:10 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

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00580-0016

O 6/30/2014

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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						
6/8/2014	Sun	1:00	WTHB-FM 08:16:30 PM	1	\$0.00	\$0.00
6/29/2014	Sun	1:00	WTHB-FM 07:30:10 PM 08:49:00 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
6/2/2014	Mon	1:00	WTHB-FM 06:59:00 AM 09:40:00 AM	2	\$0.00	\$0.00
6/3/2014	Tue	1:00	WTHB-FM 06:40:00 AM 02:30:00 PM	2	\$0.00	\$0.00
6/4/2014	Wed	1:00	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
6/5/2014	Thu	1:00	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
6/6/2014	Fri	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
6/10/2014	Tue	1:00	WTHB-FM 08:38:30 AM 11:31:00 AM	2	\$0.00	\$0.00
6/11/2014	Wed	1:00	WTHB-FM 08:37:30 AM	1	\$0.00	\$0.00
6/23/2014	Mon	1:00	WTHB-FM 08:58:30 AM	1	\$0.00	\$0.00
6/26/2014	Thu	1:00	WTHB-FM 09:57:00 AM 06:21:00 PM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/1/2014	Sun	1:00	WTHB-FM 02:44:40 PM	1	\$0.00	\$0.00
Tape: MY HEART MY LIFE						
Log Event: DONNIE MCCLURKIN						
6/7/2014	Sat	:30	WTHB-FM 03:30:40 PM	1	\$0.00	\$0.00
6/8/2014	Sun	:30	WTHB-FM 07:30:30 PM	1	\$0.00	\$0.00
6/15/2014	Sun	:30	WTHB-FM 09:18:30 PM	1	\$0.00	\$0.00
6/22/2014	Sun	:30	WTHB-FM 08:17:00 PM	1	\$0.00	\$0.00
6/28/2014	Sat	:30	WTHB-FM 03:32:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
6/2/2014	Mon	:30	WTHB-FM 07:58:00 AM 08:57:30 AM	2	\$0.00	\$0.00
6/3/2014	Tue	:30	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
6/4/2014	Wed	:30	WTHB-FM 07:38:30 AM	1	\$0.00	\$0.00
6/6/2014	Fri	:30	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
6/9/2014	Mon	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
6/11/2014	Wed	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
6/12/2014	Thu	:30	WTHB-FM 08:38:30 AM 06:35:30 PM	2	\$0.00	\$0.00
6/24/2014	Tue	:30	WTHB-FM 08:20:30 AM 09:58:00 AM	2	\$0.00	\$0.00
6/26/2014	Thu	:30	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
6/30/2014	Mon	:30	WTHB-FM 09:38:40 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/15/2014	Sun	:30	WTHB-FM 03:25:30 PM	1	\$0.00	\$0.00
6/22/2014	Sun	:30	WTHB-FM 02:44:00 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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

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
Tape: COURAGE TO SERVE						
Log Event: DONNIE MCCLURKIN						
6/1/2014	Sun	1:00	WTHB-FM 08:18:00 PM	1	\$0.00	\$0.00
6/8/2014	Sun	1:00	WTHB-FM 09:29:30 PM	1	\$0.00	\$0.00
6/14/2014	Sat	1:00	WTHB-FM 05:32:00 PM	1	\$0.00	\$0.00
6/15/2014	Sun	1:00	WTHB-FM 09:32:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
6/2/2014	Mon	1:00	WTHB-FM 08:35:30 AM	1	\$0.00	\$0.00
6/3/2014	Tue	1:00	WTHB-FM 08:18:30 AM 08:56:00 AM 06:53:00 PM	3	\$0.00	\$0.00
6/4/2014	Wed	1:00	WTHB-FM 09:58:30 AM 06:36:10 PM 06:51:30 PM	3	\$0.00	\$0.00
6/5/2014	Thu	1:00	WTHB-FM 08:21:00 AM	1	\$0.00	\$0.00
6/9/2014	Mon	1:00	WTHB-FM 09:20:30 AM 06:36:00 PM	2	\$0.00	\$0.00
6/10/2014	Tue	1:00	WTHB-FM 08:57:00 AM 09:56:00 AM 01:30:30 PM 06:23:00 PM	4	\$0.00	\$0.00
6/11/2014	Wed	1:00	WTHB-FM 07:57:30 AM	1	\$0.00	\$0.00
6/12/2014	Thu	1:00	WTHB-FM 06:20:30 PM	1	\$0.00	\$0.00
6/23/2014	Mon	1:00	WTHB-FM 06:50:30 PM	1	\$0.00	\$0.00
6/24/2014	Tue	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
6/25/2014	Wed	1:00	WTHB-FM 08:19:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/1/2014	Sun	1:00	WTHB-FM 02:26:00 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						

Quantity	121	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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O 6/30/2014

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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						
6/1/2014	Sun	:20	WTHB-FM 08:32:40 PM 09:32:40 PM 09:49:40 PM	3	\$0.00	\$0.00
6/1/2014	Sun	:30	WTHB-FM 09:48:40 PM	1	\$0.00	\$0.00
6/7/2014	Sat	:20	WTHB-FM 03:32:40 PM 04:49:40 PM 05:17:30 PM	3	\$0.00	\$0.00
6/8/2014	Sun	:20	WTHB-FM 08:32:40 PM 09:32:40 PM	2	\$0.00	\$0.00
6/15/2014	Sun	:30	WTHB-FM 07:49:30 PM	1	\$0.00	\$0.00
6/21/2014	Sat	:20	WTHB-FM 03:32:10 PM	1	\$0.00	\$0.00
6/22/2014	Sun	:20	WTHB-FM 08:49:40 PM 09:49:40 PM	2	\$0.00	\$0.00
6/22/2014	Sun	:30	WTHB-FM 08:31:30 PM 09:18:30 PM	2	\$0.00	\$0.00
6/29/2014	Sun	:20	WTHB-FM 07:32:10 PM 08:32:10 PM 09:18:00 PM	3	\$0.00	\$0.00
Log Event: NEW HOUR						
6/1/2014	Sun	:20	WTHB-FM 08:56:40 AM 09:29:40 AM	2	\$0.00	\$0.00
6/2/2014	Mon	:20	WTHB-FM 06:40:40 AM 07:21:30 AM 09:22:10 AM 10:49:40 AM 01:15:00 PM 06:22:10 PM	6	\$0.00	\$0.00
6/2/2014	Mon	:30	WTHB-FM 10:31:00 AM 06:38:00 PM	2	\$0.00	\$0.00
6/3/2014	Tue	:20	WTHB-FM 06:22:10 AM 07:40:40 AM 09:59:40 AM 10:31:40 AM 11:31:40 AM 02:31:40 PM	6	\$0.00	\$0.00
6/3/2014	Tue	:30	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
6/4/2014	Wed	:20	WTHB-FM 07:40:40 AM 08:59:40 AM 09:40:40 AM 11:15:00 AM 12:15:40 PM 02:31:40 PM 06:38:40 PM	7	\$0.00	\$0.00
6/5/2014	Thu	:20	WTHB-FM 06:22:10 AM 08:40:40 AM 09:37:30 AM 10:49:00 AM 11:31:10 AM 06:38:40 PM	6	\$0.00	\$0.00
6/5/2014	Thu	:30	WTHB-FM 06:37:00 PM	1	\$0.00	\$0.00
6/6/2014	Fri	:20	WTHB-FM 08:39:40 AM 09:40:40 AM 01:31:00 PM 06:53:40 PM	4	\$0.00	\$0.00
6/7/2014	Sat	:20	WTHB-FM 11:23:10 AM	1	\$0.00	\$0.00
6/9/2014	Mon	:20	WTHB-FM 06:22:40 AM 07:59:40 AM 08:59:40 AM 09:36:00 AM 10:31:40 AM 11:15:40 AM 02:31:40 PM	7	\$0.00	\$0.00
6/9/2014	Mon	:30	WTHB-FM 08:19:00 AM 09:19:30 AM	2	\$0.00	\$0.00
6/10/2014	Tue	:20	WTHB-FM 07:40:40 AM 09:59:00 AM 01:15:00 PM 06:38:40 PM	4	\$0.00	\$0.00
6/11/2014	Wed	:20	WTHB-FM 06:40:10 AM 08:40:40 AM 09:59:40 AM 10:49:10 AM 01:31:00 PM 06:23:40 PM	6	\$0.00	\$0.00
6/12/2014	Thu	:20	WTHB-FM 06:40:40 AM 07:40:40 AM 08:40:40 AM 09:22:40 AM 10:31:40 AM 11:15:40 AM 06:38:40 PM	7	\$0.00	\$0.00
6/12/2014	Thu	:30	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
6/13/2014	Fri	:20	WTHB-FM 06:38:00 AM 07:39:10 AM 09:40:10 AM 10:15:00 AM	4	\$0.00	\$0.00
6/17/2014	Tue	:20	WTHB-FM 06:22:40 AM 11:14:30 AM	2	\$0.00	\$0.00
6/19/2014	Thu	:20	WTHB-FM 08:40:40 AM 06:37:30 PM	2	\$0.00	\$0.00
6/21/2014	Sat	:20	WTHB-FM 11:23:40 AM	1	\$0.00	\$0.00
6/27/2014	Fri	:20	WTHB-FM 11:31:00 AM	1	\$0.00	\$0.00
6/30/2014	Mon	:20	WTHB-FM 06:40:10 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/1/2014	Sun	:20	WTHB-FM 02:46:40 PM 03:46:40 PM	2	\$0.00	\$0.00
6/8/2014	Sun	:20	WTHB-FM 02:26:40 PM 03:45:40 PM	2	\$0.00	\$0.00
6/8/2014	Sun	:30	WTHB-FM 03:24:30 PM	1	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 6/30/2014

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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						
6/2/2014	Mon	1:00	WTHB-FM 06:36:00 AM 08:22:00 AM 10:29:00 AM	3	\$0.00	\$0.00
6/3/2014	Tue	:30	WTHB-FM 11:15:30 AM	1	\$0.00	\$0.00
6/3/2014	Tue	1:00	WTHB-FM 08:40:10 AM 06:21:00 PM	2	\$0.00	\$0.00
6/4/2014	Wed	:30	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
6/4/2014	Wed	1:00	WTHB-FM 06:36:00 AM	1	\$0.00	\$0.00
6/5/2014	Thu	1:00	WTHB-FM 06:39:30 AM	1	\$0.00	\$0.00
6/6/2014	Fri	1:00	WTHB-FM 08:20:00 AM 06:52:10 PM	2	\$0.00	\$0.00
6/9/2014	Mon	1:00	WTHB-FM 09:22:00 AM 06:23:00 PM	2	\$0.00	\$0.00
6/10/2014	Tue	:15	WTHB-FM 02:31:45 PM	1	\$0.00	\$0.00
6/10/2014	Tue	:30	WTHB-FM 06:21:30 PM	1	\$0.00	\$0.00
6/10/2014	Tue	1:00	WTHB-FM 07:37:00 AM 08:55:00 AM 09:39:30 AM	3	\$0.00	\$0.00
6/11/2014	Wed	:30	WTHB-FM 10:48:00 AM	1	\$0.00	\$0.00
6/11/2014	Wed	1:00	WTHB-FM 07:39:40 AM	1	\$0.00	\$0.00
6/12/2014	Thu	:15	WTHB-FM 01:15:45 PM	1	\$0.00	\$0.00
6/12/2014	Thu	1:00	WTHB-FM 11:30:00 AM	1	\$0.00	\$0.00
6/13/2014	Fri	:15	WTHB-FM 06:23:45 PM	1	\$0.00	\$0.00
6/13/2014	Fri	:30	WTHB-FM 11:49:00 AM	1	\$0.00	\$0.00
6/13/2014	Fri	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
6/16/2014	Mon	:15	WTHB-FM 02:15:45 PM	1	\$0.00	\$0.00
6/16/2014	Mon	:30	WTHB-FM 07:39:00 AM	1	\$0.00	\$0.00
6/17/2014	Tue	:15	WTHB-FM 07:59:45 AM	1	\$0.00	\$0.00
6/18/2014	Wed	:15	WTHB-FM 08:59:45 AM	1	\$0.00	\$0.00
6/18/2014	Wed	:30	WTHB-FM 08:20:00 AM	1	\$0.00	\$0.00
6/19/2014	Thu	:15	WTHB-FM 06:53:45 PM	1	\$0.00	\$0.00
6/23/2014	Mon	:15	WTHB-FM 07:40:30 AM 08:59:45 AM	2	\$0.00	\$0.00
6/23/2014	Mon	1:00	WTHB-FM 06:52:00 PM	1	\$0.00	\$0.00
6/24/2014	Tue	:15	WTHB-FM 08:22:45 AM 09:59:45 AM 01:31:45 PM	3	\$0.00	\$0.00
6/25/2014	Wed	:15	WTHB-FM 07:22:45 AM	1	\$0.00	\$0.00
6/25/2014	Wed	:30	WTHB-FM 07:36:30 AM 06:20:30 PM	2	\$0.00	\$0.00
6/26/2014	Thu	:30	WTHB-FM 09:39:00 AM 09:59:30 AM	2	\$0.00	\$0.00
6/27/2014	Fri	:15	WTHB-FM 07:40:45 AM	1	\$0.00	\$0.00
6/27/2014	Fri	:30	WTHB-FM 06:38:40 PM	1	\$0.00	\$0.00
6/27/2014	Fri	1:00	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
6/30/2014	Mon	:30	WTHB-FM 08:38:30 AM	1	\$0.00	\$0.00
6/30/2014	Mon	1:00	WTHB-FM 06:38:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	47	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0022

O 6/30/2014

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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						
6/8/2014	Sun	:30	WTHB-FM 07:18:00 PM	1	\$0.00	\$0.00
6/8/2014	Sun	1:00	WTHB-FM 09:31:10 PM	1	\$0.00	\$0.00
6/14/2014	Sat	1:00	WTHB-FM 05:48:30 PM	1	\$0.00	\$0.00
6/21/2014	Sat	:15	WTHB-FM 03:49:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
6/3/2014	Tue	1:00	WTHB-FM 06:35:30 AM 11:48:00 AM	2	\$0.00	\$0.00
6/4/2014	Wed	:30	WTHB-FM 11:31:30 AM 06:37:40 PM	2	\$0.00	\$0.00
6/4/2014	Wed	1:00	WTHB-FM 06:59:00 AM	1	\$0.00	\$0.00
6/5/2014	Thu	:30	WTHB-FM 06:59:00 AM	1	\$0.00	\$0.00
6/5/2014	Thu	1:00	WTHB-FM 08:38:00 AM 08:58:00 AM 09:55:00 AM	3	\$0.00	\$0.00
6/6/2014	Fri	:30	WTHB-FM 02:14:30 PM	1	\$0.00	\$0.00
6/6/2014	Fri	1:00	WTHB-FM 08:58:00 AM 06:37:30 PM	2	\$0.00	\$0.00
6/7/2014	Sat	:15	WTHB-FM 10:23:45 AM 11:55:45 AM	2	\$0.00	\$0.00
6/9/2014	Mon	:15	WTHB-FM 06:38:45 PM	1	\$0.00	\$0.00
6/9/2014	Mon	:30	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
6/9/2014	Mon	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
6/10/2014	Tue	:30	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
6/10/2014	Tue	1:00	WTHB-FM 08:58:30 AM 09:57:30 AM	2	\$0.00	\$0.00
6/11/2014	Wed	:30	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
6/11/2014	Wed	1:00	WTHB-FM 08:19:30 AM 09:57:40 AM	2	\$0.00	\$0.00
6/12/2014	Thu	:30	WTHB-FM 07:37:30 AM 11:49:00 AM	2	\$0.00	\$0.00
6/13/2014	Fri	:15	WTHB-FM 12:49:45 PM 06:38:45 PM	2	\$0.00	\$0.00
6/15/2014	Sun	:15	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
6/16/2014	Mon	:15	WTHB-FM 08:22:30 AM 02:49:30 PM	2	\$0.00	\$0.00
6/17/2014	Tue	:15	WTHB-FM 08:22:45 AM 06:23:30 PM	2	\$0.00	\$0.00
6/18/2014	Wed	:15	WTHB-FM 08:22:45 AM 09:22:45 AM 10:31:45 AM 02:31:45 PM	4	\$0.00	\$0.00
6/19/2014	Thu	:15	WTHB-FM 06:40:45 AM 10:49:45 AM	2	\$0.00	\$0.00
6/20/2014	Fri	:15	WTHB-FM 11:15:45 AM 02:15:30 PM	2	\$0.00	\$0.00
6/21/2014	Sat	:15	WTHB-FM 11:55:30 AM	1	\$0.00	\$0.00
6/23/2014	Mon	:15	WTHB-FM 08:40:30 AM 09:40:30 AM 10:49:30 AM 06:53:30 PM	4	\$0.00	\$0.00
6/24/2014	Tue	:15	WTHB-FM 07:59:45 AM 11:49:30 AM	2	\$0.00	\$0.00
6/25/2014	Wed	:15	WTHB-FM 08:59:45 AM 11:31:45 AM	2	\$0.00	\$0.00
6/26/2014	Thu	:15	WTHB-FM 10:49:30 AM 02:31:45 PM 06:23:30 PM 06:53:30 PM	4	\$0.00	\$0.00
6/26/2014	Thu	:30	WTHB-FM 08:21:30 AM	1	\$0.00	\$0.00
6/26/2014	Thu	1:00	WTHB-FM 06:52:00 PM	1	\$0.00	\$0.00
6/27/2014	Fri	:15	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
6/27/2014	Fri	1:00	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
6/28/2014	Sat	:15	WTHB-FM 11:23:45 AM	1	\$0.00	\$0.00
6/30/2014	Mon	:15	WTHB-FM 09:22:45 AM 09:59:30 AM 01:15:45 PM 06:53:30 PM	4	\$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

332-00542-0022	6/30/2014	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0022

O 6/30/2014

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
6/30/2014	Mon	:30	WTHB-FM 07:20:00 AM 02:48:00 PM 06:22:00 PM	3	\$0.00	\$0.00
			Log Event: SERVING UP SOUL			
6/8/2014	Sun	:30	WTHB-FM 02:25:10 PM	1	\$0.00	\$0.00
6/15/2014	Sun	:15	WTHB-FM 03:46:45 PM	1	\$0.00	\$0.00
6/22/2014	Sun	:15	WTHB-FM 03:26:45 PM	1	\$0.00	\$0.00
6/29/2014	Sun	:15	WTHB-FM 03:46:45 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	73 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

332-00523-0023	6/30/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00523-0023

O 6/30/2014

1

PSA *

Purchase Order Number:

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
6/2/2014	Mon	1:00	WTHB-FM 06:57:00 AM 08:39:10 AM 09:38:30 AM 02:31:00 PM	4	\$0.00	\$0.00
6/3/2014	Tue	:30	WTHB-FM 11:49:30 AM	1	\$0.00	\$0.00
6/3/2014	Tue	1:00	WTHB-FM 06:38:30 AM 08:57:30 AM 06:23:10 PM	3	\$0.00	\$0.00
6/4/2014	Wed	:30	WTHB-FM 12:14:30 PM	1	\$0.00	\$0.00
6/5/2014	Thu	:30	WTHB-FM 06:52:30 PM	1	\$0.00	\$0.00
6/5/2014	Thu	1:00	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
6/6/2014	Fri	1:00	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
6/9/2014	Mon	:30	WTHB-FM 11:49:30 AM	1	\$0.00	\$0.00
6/9/2014	Mon	1:00	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
6/10/2014	Tue	1:00	WTHB-FM 08:35:30 AM 11:29:30 AM	2	\$0.00	\$0.00
6/11/2014	Wed	:30	WTHB-FM 09:56:00 AM	1	\$0.00	\$0.00
6/11/2014	Wed	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
6/12/2014	Thu	1:00	WTHB-FM 06:36:30 PM	1	\$0.00	\$0.00
6/13/2014	Fri	:30	WTHB-FM 07:21:00 AM 11:15:30 AM	2	\$0.00	\$0.00
6/13/2014	Fri	1:00	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
6/17/2014	Tue	1:00	WTHB-FM 08:39:30 AM	1	\$0.00	\$0.00
6/23/2014	Mon	1:00	WTHB-FM 08:21:00 AM	1	\$0.00	\$0.00
6/24/2014	Tue	1:00	WTHB-FM 09:56:00 AM 06:52:00 PM	2	\$0.00	\$0.00
6/26/2014	Thu	1:00	WTHB-FM 08:36:00 AM	1	\$0.00	\$0.00
6/27/2014	Fri	:30	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
6/30/2014	Mon	:30	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
6/30/2014	Mon	1:00	WTHB-FM 07:38:10 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE