



Your Praise and Inspiration Station!

Station WTHB-FM
Augusta, GA

Quarterly List of Programming Responsive to Issues of Community Concern
4th Quarter
January 10, 2013

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

Issues of importance this quarter included the following: Sounds of Pertussis, Drive4copd, League of Women Voters, Diabetes one call, one click, Serious fun, Improve marriages, Prevent Blindness, Voices of Meningitis, Don't let texting blind you, Tips for a better health, Stop Diabetes, National Pest Management, Treating Heart Disease, Knee replacement surgery, Rechargeable battery, Behind the Vietnam Wall, and American Lung Association. Managing the unexpected, What young men need to hear, Driver distractions, Lightning Awareness, and American Heart Go Red for Women.

Quarterly List of Programming Responsive to Issues of Community Concern

Months: October - December 2012

Station: WTHB-FM

Months	Dates	Programming Title	Time-Duration(s)
October	October 1st - 22nd	Drive4Copr	60 seconds
	October 1st - 31st	League of Women Voters	20, 60 seconds
	October 1st - 31st	Serious Fun	30 seconds
	October 1st - 31st	Improve Marriages	30, 60 seconds
	October 2nd - 16th	Prevent Blindness	30 seconds
	October 1st - 31st	10 Voices of Meningitis	10 seconds
	October 1st - 30th	Don't let texting blind you	15, 30 seconds
	October 1st - 30th	Tips for better health	20, 30, 60 seconds
	October 1st - 29th	Stop Diabetes	30, 60 seconds
	October 1st - 31st	National Pest Management	30, 60 seconds
	October 2nd - 19th	Treating Heart Disease	30, 60 seconds
	October 1st - 29th	Knee Replacement Surgery	30, 60 seconds
	October 1st - 29th	Rechargeable battery	30, 60 seconds
	October 1st - 29th	Behind the Vietnam Wall	60 seconds
	October 1st - 31st	Managing the unexpected	20, 30, 60 seconds
	October 1st - 29th	What young men need to hear	30, 60 seconds
	October 1st - 30th	Driver Distractions	30, 60 seconds
November	October 2nd - 22nd	American Heart Go Red for Women	30 seconds
	October 1st - 29th	Diabetes one call, one click	60 seconds
	October 1st - 29th	Lightning Safety Awareness	15, 30, 60 seconds
	November 2nd - 9th	Don't let texting blind you	30 seconds
	November 1st - 28th	Tips for better health	20, 30, 60 seconds
	November 5th - 30th	Drive4Copr	60 seconds
	November 7th - 28th	Stop Diabetes	30, 60 seconds
	November 2nd - 30th	Improve Marriages	30, 60 seconds
	November 7th - 30th	American Lung Association	15, 30, 60 seconds
	November 4th - 30th	10 Voices of Meningitis	10 seconds
	November 1st - 20th	League of Women Voters Fund	20, 60 seconds
	November 5th - 30th	Treating Heart Disease	30, 60 seconds
	November 2nd - 30th	Sounds of Pertussis	30, 60 seconds
	November 12th - 30th	American Heart Go Red for Women	30 seconds

	November 1st - 30th	National Pest Management	30, 60 seconds
	November 8th - 30th	Prevent Blindness	30 seconds
	November 2nd - 30th	Managing the unexpected	20, 30, 60 seconds
	November 7th - 28th	What young men need to hear	30, 60 seconds
	November 7th - 30th	Rechargeable battery check	30, 60 seconds
	November 1st - 30th	Knee Replacement Surgery	30, 60 seconds
	November 7th - 30th	Driver Distractions	30, 60 seconds
	November 1st - 30th	Serious Fun	30 seconds
	November 1st - 28th	Diabetes one call, one click	60 seconds
	November 2nd - 29th	Lightning Safety Awareness	15, 30, 60 seconds
December	December 4th - 31st	American Heart Go Red for Women	30 seconds
	December 3rd - 31st	10 Voices of Meningitis	10 seconds
	December 1st - 31st	American Lung Association	15, 30, 60 seconds
	December 1st - 31st	Improve Marriages	30, 60 seconds
	December 1st - 31st	National Pest Management	30, 60 seconds
	December 1st - 31st	Knee Replacement Surgery	30, 60 seconds
	December 3rd - 31st	What young men need to hear	30, 60 seconds
	December 2nd - 28th	Rechargeable battery	30, 60 seconds
	December 2nd - 31st	Treating Heart Disease	30, 60 seconds
	December 1st - 31st	Driver Distractions	30, 60 seconds
	December 1st - 31st	Managing the unexpected	20, 30, 60 seconds
	December 1st - 31st	Tips for better health	20, 30, 60 seconds
	December 3rd - 31st	Serious Fun	30 seconds
	December 3rd - 31st	Diabetes one call, one click	60 seconds
	December 1st - 31st	Sounds of Pertussis	30, 60 seconds
	December 1st - 31st	Prevent Blindness	30 seconds
	December 2nd - 31st	Lightning Safety Awareness	15, 30, 60 seconds
	December 3rd - 31st	Drived4copd	60 seconds

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

PSA

Advertiser ID: 332

Amount Paid

332-00447-0012	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00447-0012

O 12/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: MANAGING THE UNEXPECTED

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
12/1/2012	Sat	:20	WTHB-FM 04:49:40 PM	1	\$0.00	\$0.00
12/1/2012	Sat	:30	WTHB-FM 03:18:30 PM 05:16:30 PM	2	\$0.00	\$0.00
12/8/2012	Sat	:20	WTHB-FM 04:31:30 PM	1	\$0.00	\$0.00
12/8/2012	Sat	:30	WTHB-FM 04:18:30 PM	1	\$0.00	\$0.00
12/15/2012	Sat	:20	WTHB-FM 04:32:40 PM	1	\$0.00	\$0.00
12/15/2012	Sat	1:00	WTHB-FM 03:32:00 PM	1	\$0.00	\$0.00
12/22/2012	Sat	:20	WTHB-FM 04:49:40 PM	1	\$0.00	\$0.00
12/22/2012	Sat	1:00	WTHB-FM 05:49:00 PM	1	\$0.00	\$0.00
12/29/2012	Sat	:20	WTHB-FM 04:32:40 PM	1	\$0.00	\$0.00
12/29/2012	Sat	1:00	WTHB-FM 05:31:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
12/1/2012	Sat	:20	WTHB-FM 10:23:40 AM 07:55:40 PM	2	\$0.00	\$0.00
12/1/2012	Sat	:30	WTHB-FM 06:06:30 PM 06:43:00 PM 07:34:00 PM	3	\$0.00	\$0.00
12/1/2012	Sat	1:00	WTHB-FM 06:20:00 PM	1	\$0.00	\$0.00
12/3/2012	Mon	:20	WTHB-FM 08:57:00 AM 09:22:40 AM 10:48:00 AM 12:31:30 PM	4	\$0.00	\$0.00
12/3/2012	Mon	:30	WTHB-FM 11:15:30 AM 02:48:00 PM	2	\$0.00	\$0.00
12/3/2012	Mon	1:00	WTHB-FM 06:19:30 AM 06:35:00 PM	2	\$0.00	\$0.00
12/4/2012	Tue	:20	WTHB-FM 06:40:30 AM 07:36:00 AM 09:22:00 AM 09:59:40 AM 11:25:30 AM 11:40:00 AM	6	\$0.00	\$0.00
12/4/2012	Tue	:30	WTHB-FM 02:53:00 PM 05:38:30 PM	2	\$0.00	\$0.00
12/4/2012	Tue	1:00	WTHB-FM 12:25:00 PM 11:51:30 PM	2	\$0.00	\$0.00
12/5/2012	Wed	:20	WTHB-FM 06:22:00 AM 11:31:40 AM 02:31:40 PM 02:49:30 PM	4	\$0.00	\$0.00
12/5/2012	Wed	:30	WTHB-FM 09:37:00 AM 11:30:30 AM	2	\$0.00	\$0.00
12/5/2012	Wed	1:00	WTHB-FM 06:20:30 AM 10:30:00 AM 06:20:05 PM	3	\$0.00	\$0.00
12/6/2012	Thu	:20	WTHB-FM 06:19:30 AM 06:40:40 AM 07:59:30 AM 08:40:10 AM 10:31:40 AM 11:15:30 AM	6	\$0.00	\$0.00
12/6/2012	Thu	1:00	WTHB-FM 09:55:30 AM 11:31:00 AM	2	\$0.00	\$0.00
12/7/2012	Fri	:20	WTHB-FM 08:38:30 AM 09:40:40 AM 10:31:00 AM 11:14:30 AM 01:31:00 PM 06:52:00 PM	6	\$0.00	\$0.00
12/7/2012	Fri	:30	WTHB-FM 07:55:30 PM 08:20:00 PM 08:56:20 PM	3	\$0.00	\$0.00
12/7/2012	Fri	1:00	WTHB-FM 07:34:30 PM	1	\$0.00	\$0.00
12/8/2012	Sat	:20	WTHB-FM 10:55:40 AM 06:23:10 PM 07:20:00 PM	3	\$0.00	\$0.00
12/10/2012	Mon	:20	WTHB-FM 06:21:30 AM 06:39:30 AM 06:57:00 AM 08:40:40 AM 12:15:30 PM	5	\$0.00	\$0.00
12/10/2012	Mon	1:00	WTHB-FM 08:39:30 AM	1	\$0.00	\$0.00
12/11/2012	Tue	:20	WTHB-FM 06:19:30 AM 06:36:00 AM 06:59:30 AM 07:57:30 AM 08:40:00 AM 08:58:40 AM	6	\$0.00	\$0.00
12/11/2012	Tue	1:00	WTHB-FM 09:18:30 AM	1	\$0.00	\$0.00
12/12/2012	Wed	:20	WTHB-FM 08:20:00 AM 08:39:00 AM 08:58:30 AM 10:30:30 AM 11:15:30 AM 02:31:30 PM	6	\$0.00	\$0.00
12/12/2012	Wed	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
12/12/2012	Wed	1:00	WTHB-FM 06:51:30 PM	1	\$0.00	\$0.00
12/13/2012	Thu	:20	WTHB-FM 06:21:30 AM 06:39:00 AM	2	\$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

332-00447-0012	12/31/2012	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00447-0012

O 12/31/2012

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: MANAGING THE UNEXPECTED

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
12/14/2012	Fri	:20	WTHB-FM 06:56:00 AM 07:58:30 AM 08:35:30 AM 08:57:00 AM 01:31:40 PM 06:23:40 PM	6	\$0.00	\$0.00
12/14/2012	Fri	:30	WTHB-FM 09:39:30 AM 08:19:30 PM	2	\$0.00	\$0.00
12/15/2012	Sat	:20	WTHB-FM 10:23:40 AM	1	\$0.00	\$0.00
12/17/2012	Mon	:20	WTHB-FM 06:22:00 AM 09:38:40 AM 09:57:00 AM 06:52:10 PM	4	\$0.00	\$0.00
12/17/2012	Mon	1:00	WTHB-FM 06:21:05 PM	1	\$0.00	\$0.00
12/18/2012	Tue	:20	WTHB-FM 06:21:00 AM 06:56:30 AM 07:37:00 AM 09:36:00 AM 09:54:00 AM 11:30:00 AM	6	\$0.00	\$0.00
12/18/2012	Tue	:30	WTHB-FM 11:49:20 AM	1	\$0.00	\$0.00
12/18/2012	Tue	1:00	WTHB-FM 08:55:30 AM 06:36:30 PM 06:51:00 PM	3	\$0.00	\$0.00
12/19/2012	Wed	:20	WTHB-FM 07:39:40 AM 08:37:30 AM 09:19:00 AM 10:48:00 AM 11:15:00 AM	5	\$0.00	\$0.00
12/19/2012	Wed	:30	WTHB-FM 06:19:30 AM 02:49:00 PM 06:21:35 PM	3	\$0.00	\$0.00
12/20/2012	Thu	:20	WTHB-FM 07:57:30 AM 08:21:30 AM 08:37:30 AM 09:38:10 AM 10:31:30 AM 02:49:10 PM	6	\$0.00	\$0.00
12/20/2012	Thu	:30	WTHB-FM 07:21:30 AM	1	\$0.00	\$0.00
12/20/2012	Thu	1:00	WTHB-FM 06:51:30 PM	1	\$0.00	\$0.00
12/21/2012	Fri	:20	WTHB-FM 06:19:00 AM 06:57:00 AM	2	\$0.00	\$0.00
12/21/2012	Fri	1:00	WTHB-FM 07:59:00 AM 06:36:00 PM 10:51:30 PM	3	\$0.00	\$0.00
12/22/2012	Sat	:20	WTHB-FM 10:39:00 AM	1	\$0.00	\$0.00
12/24/2012	Mon	:20	WTHB-FM 08:19:30 AM 08:40:10 AM 10:15:30 AM 11:30:00 AM 11:49:30 AM	5	\$0.00	\$0.00
12/24/2012	Mon	1:00	WTHB-FM 09:58:00 AM 06:36:30 PM	2	\$0.00	\$0.00
12/25/2012	Tue	:20	WTHB-FM 06:38:00 AM 06:55:00 AM 07:38:00 AM 08:59:40 AM 12:31:30 PM 06:50:30 PM	6	\$0.00	\$0.00
12/25/2012	Tue	1:00	WTHB-FM 08:39:30 AM 09:40:00 AM	2	\$0.00	\$0.00
12/26/2012	Wed	:20	WTHB-FM 06:19:00 AM 08:22:30 AM 08:59:40 AM 09:22:30 AM 11:31:30 AM 01:31:30 PM	6	\$0.00	\$0.00
12/26/2012	Wed	1:00	WTHB-FM 07:36:30 AM	1	\$0.00	\$0.00
12/27/2012	Thu	:20	WTHB-FM 09:57:30 AM 11:30:30 AM 11:49:00 AM 12:31:30 PM 01:15:30 PM	5	\$0.00	\$0.00
12/27/2012	Thu	1:00	WTHB-FM 06:38:10 AM	1	\$0.00	\$0.00
12/28/2012	Fri	:20	WTHB-FM 06:35:30 AM 07:40:30 AM 09:37:30 AM 09:55:00 AM 10:48:30 AM 11:15:00 AM	6	\$0.00	\$0.00
12/28/2012	Fri	:30	WTHB-FM 08:57:30 AM	1	\$0.00	\$0.00
12/29/2012	Sat	:20	WTHB-FM 10:39:00 AM	1	\$0.00	\$0.00
12/31/2012	Mon	:20	WTHB-FM 06:22:30 AM 07:59:40 AM 08:22:00 AM 08:40:30 AM 09:19:00 AM 09:57:00 AM	6	\$0.00	\$0.00
12/31/2012	Mon	:30	WTHB-FM 10:30:00 AM	1	\$0.00	\$0.00
12/31/2012	Mon	1:00	WTHB-FM 02:48:00 PM 06:21:00 PM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
12/2/2012	Sun	:20	WTHB-FM 03:26:00 PM 03:45:30 PM	2	\$0.00	\$0.00
12/2/2012	Sun	:30	WTHB-FM 02:26:00 PM	1	\$0.00	\$0.00
12/9/2012	Sun	:20	WTHB-FM 03:26:40 PM	1	\$0.00	\$0.00
12/9/2012	Sun	1:00	WTHB-FM 03:23:00 PM	1	\$0.00	\$0.00
12/16/2012	Sun	:20	WTHB-FM 03:46:40 PM	1	\$0.00	\$0.00
12/23/2012	Sun	1:00	WTHB-FM 03:44:30 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

332-00451-0012	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00451-0012

O 12/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS FOR BETTER HEALTH

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
12/1/2012	Sat	:30	WTHB-FM 04:48:00 PM	1	\$0.00	\$0.00
12/1/2012	Sat	1:00	WTHB-FM 04:18:00 PM 04:31:30 PM 05:31:30 PM	3	\$0.00	\$0.00
12/22/2012	Sat	1:00	WTHB-FM 05:31:30 PM	1	\$0.00	\$0.00
12/29/2012	Sat	:30	WTHB-FM 04:31:40 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
12/1/2012	Sat	:20	WTHB-FM 07:20:00 PM	1	\$0.00	\$0.00
12/1/2012	Sat	:30	WTHB-FM 11:40:30 AM 06:07:30 PM 08:05:00 PM	3	\$0.00	\$0.00
12/3/2012	Mon	:20	WTHB-FM 11:14:00 AM	1	\$0.00	\$0.00
12/3/2012	Mon	:30	WTHB-FM 10:49:20 AM 06:23:30 PM	2	\$0.00	\$0.00
12/3/2012	Mon	1:00	WTHB-FM 06:21:00 AM 08:55:30 AM 06:36:30 PM	3	\$0.00	\$0.00
12/4/2012	Tue	:20	WTHB-FM 12:41:30 PM 05:19:10 PM 05:56:40 PM 07:17:40 PM	4	\$0.00	\$0.00
12/4/2012	Tue	:30	WTHB-FM 09:58:40 AM	1	\$0.00	\$0.00
12/4/2012	Tue	1:00	WTHB-FM 09:18:30 AM 02:54:00 PM 11:38:00 PM 11:50:00 PM	4	\$0.00	\$0.00
12/5/2012	Wed	:20	WTHB-FM 08:56:00 AM 09:59:40 AM 06:53:40 PM	3	\$0.00	\$0.00
12/5/2012	Wed	1:00	WTHB-FM 06:19:00 AM 06:21:35 PM	2	\$0.00	\$0.00
12/6/2012	Thu	:20	WTHB-FM 11:49:30 AM 02:31:40 PM	2	\$0.00	\$0.00
12/6/2012	Thu	:30	WTHB-FM 11:48:00 AM	1	\$0.00	\$0.00
12/6/2012	Thu	1:00	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
12/7/2012	Fri	:20	WTHB-FM 08:38:40 PM 08:56:00 PM	2	\$0.00	\$0.00
12/7/2012	Fri	:30	WTHB-FM 07:55:00 PM 08:19:00 PM	2	\$0.00	\$0.00
12/7/2012	Fri	1:00	WTHB-FM 07:36:00 PM	1	\$0.00	\$0.00
12/10/2012	Mon	1:00	WTHB-FM 08:55:00 AM	1	\$0.00	\$0.00
12/11/2012	Tue	:20	WTHB-FM 09:38:30 AM 10:15:00 AM	2	\$0.00	\$0.00
12/11/2012	Tue	1:00	WTHB-FM 07:58:50 AM	1	\$0.00	\$0.00
12/13/2012	Thu	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
12/13/2012	Thu	1:00	WTHB-FM 08:38:30 AM	1	\$0.00	\$0.00
12/14/2012	Fri	:20	WTHB-FM 08:18:10 PM 08:37:30 PM	2	\$0.00	\$0.00
12/14/2012	Fri	:30	WTHB-FM 07:15:30 PM	1	\$0.00	\$0.00
12/14/2012	Fri	1:00	WTHB-FM 07:53:00 PM 09:18:30 PM	2	\$0.00	\$0.00
12/17/2012	Mon	:30	WTHB-FM 10:15:00 AM 06:23:35 PM	2	\$0.00	\$0.00
12/18/2012	Tue	:20	WTHB-FM 11:48:00 AM 01:29:00 PM	2	\$0.00	\$0.00
12/18/2012	Tue	1:00	WTHB-FM 06:19:00 AM	1	\$0.00	\$0.00
12/19/2012	Wed	:20	WTHB-FM 02:49:40 PM	1	\$0.00	\$0.00
12/19/2012	Wed	1:00	WTHB-FM 06:35:30 AM 08:36:00 AM	2	\$0.00	\$0.00
12/20/2012	Thu	:20	WTHB-FM 06:21:30 PM	1	\$0.00	\$0.00
12/20/2012	Thu	1:00	WTHB-FM 07:37:00 AM	1	\$0.00	\$0.00
12/21/2012	Fri	:20	WTHB-FM 02:31:00 PM	1	\$0.00	\$0.00
12/21/2012	Fri	1:00	WTHB-FM 06:19:50 AM 08:22:00 AM	2	\$0.00	\$0.00
12/24/2012	Mon	1:00	WTHB-FM 09:56:30 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

332-00451-0012	12/31/2012	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00451-0012

O 12/31/2012

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS FOR BETTER HEALTH

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
12/25/2012	Tue	:30	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
12/25/2012	Tue	1:00	WTHB-FM 06:55:50 AM 08:37:00 AM	2	\$0.00	\$0.00
12/26/2012	Wed	:20	WTHB-FM 02:15:00 PM 02:49:40 PM 06:51:30 PM	3	\$0.00	\$0.00
12/26/2012	Wed	1:00	WTHB-FM 07:38:00 AM	1	\$0.00	\$0.00
12/27/2012	Thu	:20	WTHB-FM 06:21:00 AM 07:37:00 AM 08:20:00 AM 08:39:40 AM	4	\$0.00	\$0.00
12/27/2012	Thu	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
12/27/2012	Thu	1:00	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
12/28/2012	Fri	:20	WTHB-FM 01:15:00 PM	1	\$0.00	\$0.00
12/31/2012	Mon	:20	WTHB-FM 10:48:00 AM 12:49:00 PM 01:31:40 PM 02:31:30 PM	4	\$0.00	\$0.00
			Log Event: SERVING UP SOUL			
12/23/2012	Sun	1:00	WTHB-FM 03:42:30 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	83	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

332-00465-0011	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00465-0011

O 12/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: RECHARGABLE BATTERY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
12/4/2012	Tue	:30	WTHB-FM 01:24:30 PM	1	\$0.00	\$0.00
12/4/2012	Tue	1:00	WTHB-FM 11:54:00 AM	1	\$0.00	\$0.00
12/6/2012	Thu	1:00	WTHB-FM 09:39:30 AM	1	\$0.00	\$0.00
12/7/2012	Fri	1:00	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
12/10/2012	Mon	1:00	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
12/11/2012	Tue	:30	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
12/11/2012	Tue	1:00	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
12/13/2012	Thu	1:00	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
12/14/2012	Fri	:30	WTHB-FM 10:30:30 AM	1	\$0.00	\$0.00
12/14/2012	Fri	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
12/17/2012	Mon	:30	WTHB-FM 08:59:30 AM 09:19:00 AM	2	\$0.00	\$0.00
12/18/2012	Tue	1:00	WTHB-FM 08:20:00 AM	1	\$0.00	\$0.00
12/19/2012	Wed	1:00	WTHB-FM 09:57:10 AM	1	\$0.00	\$0.00
12/20/2012	Thu	:30	WTHB-FM 11:15:00 AM	1	\$0.00	\$0.00
12/21/2012	Fri	1:00	WTHB-FM 06:35:00 AM 08:39:00 AM	2	\$0.00	\$0.00
12/24/2012	Mon	1:00	WTHB-FM 09:55:00 AM	1	\$0.00	\$0.00
12/25/2012	Tue	1:00	WTHB-FM 08:21:00 AM 09:39:00 AM	2	\$0.00	\$0.00
12/26/2012	Wed	1:00	WTHB-FM 08:57:40 AM	1	\$0.00	\$0.00
12/27/2012	Thu	:30	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
12/27/2012	Thu	1:00	WTHB-FM 07:35:30 AM	1	\$0.00	\$0.00
12/28/2012	Fri	1:00	WTHB-FM 06:58:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
12/2/2012	Sun	:30	WTHB-FM 03:43:00 PM	1	\$0.00	\$0.00
12/16/2012	Sun	:30	WTHB-FM 03:26:30 PM	1	\$0.00	\$0.00
12/23/2012	Sun	1:00	WTHB-FM 03:24:30 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

332-00481-0010	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00481-0010 O 12/31/2012 1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNEE REPLACEMENT SURGERY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
12/1/2012	Sat	1:00	WTHB-FM 03:31:00 PM	1	\$0.00	\$0.00
12/22/2012	Sat	:30	WTHB-FM 04:32:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
12/3/2012	Mon	1:00	WTHB-FM 02:29:30 PM	1	\$0.00	\$0.00
12/4/2012	Tue	:30	WTHB-FM 05:51:00 PM 06:18:30 PM	2	\$0.00	\$0.00
12/4/2012	Tue	1:00	WTHB-FM 06:56:00 PM	1	\$0.00	\$0.00
12/5/2012	Wed	1:00	WTHB-FM 08:19:30 AM 09:56:30 AM 10:49:00 AM 06:37:00 PM	4	\$0.00	\$0.00
12/6/2012	Thu	:30	WTHB-FM 01:31:00 PM	1	\$0.00	\$0.00
12/6/2012	Thu	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
12/7/2012	Fri	1:00	WTHB-FM 08:20:30 AM 09:22:00 AM 06:53:00 PM	3	\$0.00	\$0.00
12/10/2012	Mon	:30	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
12/10/2012	Mon	1:00	WTHB-FM 06:50:30 PM	1	\$0.00	\$0.00
12/11/2012	Tue	1:00	WTHB-FM 07:37:00 AM	1	\$0.00	\$0.00
12/13/2012	Thu	1:00	WTHB-FM 09:36:30 AM	1	\$0.00	\$0.00
12/14/2012	Fri	:30	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
12/14/2012	Fri	1:00	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
12/17/2012	Mon	1:00	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
12/18/2012	Tue	1:00	WTHB-FM 09:55:50 AM	1	\$0.00	\$0.00
12/19/2012	Wed	1:00	WTHB-FM 09:20:20 AM 09:40:00 AM 06:37:00 PM	3	\$0.00	\$0.00
12/20/2012	Thu	1:00	WTHB-FM 08:55:30 AM	1	\$0.00	\$0.00
12/21/2012	Fri	:30	WTHB-FM 06:39:30 AM 08:40:00 AM 06:53:30 PM	3	\$0.00	\$0.00
12/24/2012	Mon	1:00	WTHB-FM 07:38:30 AM 09:36:00 AM	2	\$0.00	\$0.00
12/25/2012	Tue	:30	WTHB-FM 07:20:00 AM	1	\$0.00	\$0.00
12/25/2012	Tue	1:00	WTHB-FM 09:20:30 AM 09:58:30 AM	2	\$0.00	\$0.00
12/26/2012	Wed	1:00	WTHB-FM 08:40:00 AM 06:53:00 PM	2	\$0.00	\$0.00
12/27/2012	Thu	:30	WTHB-FM 07:38:20 AM	1	\$0.00	\$0.00
12/27/2012	Thu	1:00	WTHB-FM 09:36:00 AM	1	\$0.00	\$0.00
12/28/2012	Fri	:30	WTHB-FM 10:30:30 AM	1	\$0.00	\$0.00
12/28/2012	Fri	1:00	WTHB-FM 07:38:30 AM 08:40:00 AM 09:22:00 AM	3	\$0.00	\$0.00
12/31/2012	Mon	1:00	WTHB-FM 09:38:30 AM 02:15:00 PM	2	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	45 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

332-00482-0010	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00482-0010

O 12/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TREATING HEART DISEASE

Salesperson: House, .

Date	Day	Length	Log Event: DONNIE MCCLURKIN	Qty	Rate	Total
12/15/2012	Sat	:30	WTHB-FM 05:49:30 PM	1	\$0.00	\$0.00
12/22/2012	Sat	1:00	WTHB-FM 04:30:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
12/3/2012	Mon	:30	WTHB-FM 06:57:30 AM	1	\$0.00	\$0.00
12/3/2012	Mon	1:00	WTHB-FM 09:57:00 AM	1	\$0.00	\$0.00
12/4/2012	Tue	:30	WTHB-FM 07:22:30 AM 10:41:30 AM	2	\$0.00	\$0.00
12/4/2012	Tue	1:00	WTHB-FM 06:59:00 AM 09:57:10 AM 05:36:00 PM	3	\$0.00	\$0.00
12/5/2012	Wed	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
12/6/2012	Thu	1:00	WTHB-FM 07:55:00 AM 02:29:00 PM	2	\$0.00	\$0.00
12/7/2012	Fri	1:00	WTHB-FM 08:19:00 AM 09:58:00 AM 11:49:00 AM 06:50:30 PM	4	\$0.00	\$0.00
12/10/2012	Mon	1:00	WTHB-FM 09:55:30 AM 06:36:30 PM	2	\$0.00	\$0.00
12/11/2012	Tue	:30	WTHB-FM 07:20:30 AM 11:15:00 AM	2	\$0.00	\$0.00
12/11/2012	Tue	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
12/12/2012	Wed	:30	WTHB-FM 08:59:20 AM	1	\$0.00	\$0.00
12/12/2012	Wed	1:00	WTHB-FM 06:38:05 PM	1	\$0.00	\$0.00
12/13/2012	Thu	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
12/14/2012	Fri	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
12/20/2012	Thu	1:00	WTHB-FM 09:36:00 AM 06:53:00 PM	2	\$0.00	\$0.00
12/21/2012	Fri	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
12/21/2012	Fri	1:00	WTHB-FM 06:40:00 AM	1	\$0.00	\$0.00
12/24/2012	Mon	:30	WTHB-FM 11:31:20 AM	1	\$0.00	\$0.00
12/24/2012	Mon	1:00	WTHB-FM 09:20:30 AM 06:23:00 PM 06:50:00 PM	3	\$0.00	\$0.00
12/25/2012	Tue	1:00	WTHB-FM 08:57:30 AM 09:56:00 AM	2	\$0.00	\$0.00
12/26/2012	Wed	1:00	WTHB-FM 06:39:00 AM	1	\$0.00	\$0.00
12/27/2012	Thu	:30	WTHB-FM 06:39:40 AM	1	\$0.00	\$0.00
12/27/2012	Thu	1:00	WTHB-FM 07:39:50 AM 08:59:00 AM 06:22:00 PM	3	\$0.00	\$0.00
12/28/2012	Fri	:30	WTHB-FM 06:52:30 PM	1	\$0.00	\$0.00
12/28/2012	Fri	1:00	WTHB-FM 09:38:30 AM 09:58:50 AM 02:29:30 PM	3	\$0.00	\$0.00
12/31/2012	Mon	:30	WTHB-FM 07:38:00 AM 12:48:00 PM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
12/2/2012	Sun	1:00	WTHB-FM 02:45:00 PM	1	\$0.00	\$0.00
12/9/2012	Sun	1:00	WTHB-FM 02:26:00 PM	1	\$0.00	\$0.00
12/16/2012	Sun	1:00	WTHB-FM 03:23:00 PM	1	\$0.00	\$0.00
12/23/2012	Sun	1:00	WTHB-FM 03:23:00 PM	1	\$0.00	\$0.00
12/30/2012	Sun	1:00	WTHB-FM 03:43:30 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	51	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00483-0010	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00483-0010

O 12/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DRIVERS DISTRACTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
12/1/2012	Sat	:30	WTHB-FM 05:18:00 PM	1	\$0.00	\$0.00
12/15/2012	Sat	:30	WTHB-FM 03:18:30 PM	1	\$0.00	\$0.00
12/22/2012	Sat	1:00	WTHB-FM 05:30:00 PM	1	\$0.00	\$0.00
12/29/2012	Sat	1:00	WTHB-FM 04:30:00 PM 05:30:00 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
12/1/2012	Sat	:30	WTHB-FM 06:40:00 PM	1	\$0.00	\$0.00
12/3/2012	Mon	1:00	WTHB-FM 08:37:00 AM 09:39:30 AM	2	\$0.00	\$0.00
12/4/2012	Tue	1:00	WTHB-FM 07:40:00 AM 06:36:30 PM	2	\$0.00	\$0.00
12/5/2012	Wed	:30	WTHB-FM 02:29:00 PM 02:48:00 PM	2	\$0.00	\$0.00
12/5/2012	Wed	1:00	WTHB-FM 09:18:30 AM 06:50:30 PM	2	\$0.00	\$0.00
12/6/2012	Thu	:30	WTHB-FM 09:19:00 AM 11:15:00 AM	2	\$0.00	\$0.00
12/6/2012	Thu	1:00	WTHB-FM 07:39:30 AM 08:59:00 AM	2	\$0.00	\$0.00
12/7/2012	Fri	:30	WTHB-FM 07:37:30 AM 10:31:20 AM	2	\$0.00	\$0.00
12/7/2012	Fri	1:00	WTHB-FM 07:19:00 AM 09:20:30 AM 06:38:00 PM	3	\$0.00	\$0.00
12/10/2012	Mon	1:00	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
12/11/2012	Tue	:30	WTHB-FM 08:55:00 AM	1	\$0.00	\$0.00
12/12/2012	Wed	:30	WTHB-FM 02:15:30 PM	1	\$0.00	\$0.00
12/13/2012	Thu	:30	WTHB-FM 08:21:00 AM 08:55:30 AM	2	\$0.00	\$0.00
12/13/2012	Thu	1:00	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
12/14/2012	Fri	1:00	WTHB-FM 08:39:50 AM 08:58:00 AM	2	\$0.00	\$0.00
12/17/2012	Mon	1:00	WTHB-FM 08:36:00 AM	1	\$0.00	\$0.00
12/19/2012	Wed	1:00	WTHB-FM 09:37:00 AM	1	\$0.00	\$0.00
12/20/2012	Thu	:30	WTHB-FM 10:30:30 AM	1	\$0.00	\$0.00
12/20/2012	Thu	1:00	WTHB-FM 06:36:30 AM 08:21:50 AM 08:36:00 AM	3	\$0.00	\$0.00
12/21/2012	Fri	1:00	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00
12/24/2012	Mon	:30	WTHB-FM 10:49:30 AM	1	\$0.00	\$0.00
12/24/2012	Mon	1:00	WTHB-FM 08:58:00 AM	1	\$0.00	\$0.00
12/25/2012	Tue	1:00	WTHB-FM 07:57:30 AM 08:19:30 AM	2	\$0.00	\$0.00
12/26/2012	Wed	1:00	WTHB-FM 08:38:30 AM 09:40:00 AM	2	\$0.00	\$0.00
12/27/2012	Thu	:30	WTHB-FM 02:48:30 PM	1	\$0.00	\$0.00
12/27/2012	Thu	1:00	WTHB-FM 06:57:00 AM 09:39:00 AM	2	\$0.00	\$0.00
12/28/2012	Fri	:30	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
12/28/2012	Fri	1:00	WTHB-FM 08:37:30 AM	1	\$0.00	\$0.00
12/31/2012	Mon	1:00	WTHB-FM 06:58:30 AM 09:36:00 AM 09:58:00 AM 06:53:00 PM	4	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
12/23/2012	Sun	1:00	WTHB-FM 02:45:40 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

332-00521-0005	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00521-0005

O 12/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: NATIONAL PEST MANAGEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Tape: CHILD'S PLAY			
			Log Event: NEW HOUR			
12/1/2012	Sat	:30	WTHB-FM 06:24:30 PM	1	\$0.00	\$0.00
12/5/2012	Wed	:30	WTHB-FM 12:31:30 PM	1	\$0.00	\$0.00
12/7/2012	Fri	:30	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00
12/8/2012	Sat	:30	WTHB-FM 06:09:00 PM	1	\$0.00	\$0.00
12/12/2012	Wed	:30	WTHB-FM 09:56:00 AM	1	\$0.00	\$0.00
12/14/2012	Fri	:30	WTHB-FM 08:20:30 PM	1	\$0.00	\$0.00
12/31/2012	Mon	:30	WTHB-FM 06:37:00 AM	1	\$0.00	\$0.00
			Tape: LAND THREAT			
			Log Event: DONNIE MCCLURKIN			
12/1/2012	Sat	:30	WTHB-FM 03:49:30 PM	1	\$0.00	\$0.00
12/22/2012	Sat	:30	WTHB-FM 04:48:30 PM	1	\$0.00	\$0.00
12/29/2012	Sat	:30	WTHB-FM 05:18:30 PM	1	\$0.00	\$0.00
12/29/2012	Sat	1:00	WTHB-FM 03:31:30 PM	1	\$0.00	\$0.00
			Log Event: NEW HOUR			
12/1/2012	Sat	:30	WTHB-FM 07:17:00 PM	1	\$0.00	\$0.00
12/3/2012	Mon	1:00	WTHB-FM 07:39:40 AM 09:37:30 AM	2	\$0.00	\$0.00
12/4/2012	Tue	:30	WTHB-FM 11:36:30 PM	1	\$0.00	\$0.00
12/5/2012	Wed	:30	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
12/5/2012	Wed	1:00	WTHB-FM 08:21:30 AM 06:52:10 PM	2	\$0.00	\$0.00
12/6/2012	Thu	:30	WTHB-FM 11:29:30 AM	1	\$0.00	\$0.00
12/6/2012	Thu	1:00	WTHB-FM 07:36:30 AM	1	\$0.00	\$0.00
12/7/2012	Fri	:30	WTHB-FM 07:37:00 PM	1	\$0.00	\$0.00
12/7/2012	Fri	1:00	WTHB-FM 06:59:00 AM 09:59:00 AM 06:36:00 PM 08:51:00 PM	4	\$0.00	\$0.00
12/8/2012	Sat	1:00	WTHB-FM 11:55:00 AM	1	\$0.00	\$0.00
12/10/2012	Mon	1:00	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
12/14/2012	Fri	1:00	WTHB-FM 07:54:00 PM 09:33:00 PM	2	\$0.00	\$0.00
12/17/2012	Mon	1:00	WTHB-FM 06:37:30 PM	1	\$0.00	\$0.00
12/19/2012	Wed	:30	WTHB-FM 07:55:30 AM	1	\$0.00	\$0.00
12/20/2012	Thu	:30	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
12/20/2012	Thu	1:00	WTHB-FM 08:20:00 AM 06:23:00 PM	2	\$0.00	\$0.00
12/24/2012	Mon	1:00	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
12/25/2012	Tue	1:00	WTHB-FM 08:55:00 AM	1	\$0.00	\$0.00
12/26/2012	Wed	1:00	WTHB-FM 09:37:00 AM	1	\$0.00	\$0.00
12/31/2012	Mon	1:00	WTHB-FM 09:20:20 AM	1	\$0.00	\$0.00
			Log Event: SERVING UP SOUL			
12/23/2012	Sun	1:00	WTHB-FM 02:43:00 PM	1	\$0.00	\$0.00
			Tape: PANDEMIC			
			Log Event: DONNIE MCCLURKIN			
12/8/2012	Sat	1:00	WTHB-FM 03:30:30 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

332-00521-0005	12/31/2012	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00521-0005 O 12/31/2012 2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: NATIONAL PEST MANAGEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: PANDEMIC Cont...						
12/15/2012	Sat	1:00	WTHB-FM 05:32:00 PM	1	\$0.00	\$0.00
12/22/2012	Sat	1:00	WTHB-FM 04:17:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
12/3/2012	Mon	1:00	WTHB-FM 08:35:00 AM 10:30:30 AM	2	\$0.00	\$0.00
12/4/2012	Tue	1:00	WTHB-FM 09:36:00 AM	1	\$0.00	\$0.00
12/5/2012	Wed	1:00	WTHB-FM 09:21:30 AM	1	\$0.00	\$0.00
12/7/2012	Fri	1:00	WTHB-FM 09:38:10 AM 02:31:00 PM 08:34:00 PM 09:19:00 PM	4	\$0.00	\$0.00
12/11/2012	Tue	1:00	WTHB-FM 08:57:00 AM	1	\$0.00	\$0.00
12/12/2012	Wed	1:00	WTHB-FM 06:37:30 AM	1	\$0.00	\$0.00
12/14/2012	Fri	1:00	WTHB-FM 06:36:00 PM 08:16:30 PM	2	\$0.00	\$0.00
12/20/2012	Thu	1:00	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
12/21/2012	Fri	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
12/24/2012	Mon	1:00	WTHB-FM 06:56:30 AM	1	\$0.00	\$0.00
12/25/2012	Tue	1:00	WTHB-FM 07:39:50 AM	1	\$0.00	\$0.00
12/26/2012	Wed	1:00	WTHB-FM 08:36:30 AM	1	\$0.00	\$0.00
12/27/2012	Thu	1:00	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
12/28/2012	Fri	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
12/2/2012	Sun	1:00	WTHB-FM 02:46:00 PM	1	\$0.00	\$0.00
12/16/2012	Sun	1:00	WTHB-FM 02:43:30 PM	1	\$0.00	\$0.00
12/30/2012	Sun	1:00	WTHB-FM 02:44:00 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	64 Total	\$0.00
				Total Due		\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00522-0005	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00522-0005

O 12/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PREVENT BLINDNESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: BLINDNESS PREVENTION						
Log Event: DONNIE MCCLURKIN						
12/22/2012	Sat	:30	WTHB-FM 03:49:00 PM	1	\$0.00	\$0.00
12/29/2012	Sat	:30	WTHB-FM 05:49:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
12/1/2012	Sat	:30	WTHB-FM 06:44:30 PM	1	\$0.00	\$0.00
12/8/2012	Sat	:30	WTHB-FM 07:17:30 PM	1	\$0.00	\$0.00
12/14/2012	Fri	:30	WTHB-FM 07:16:30 PM 08:16:00 PM	2	\$0.00	\$0.00
12/18/2012	Tue	:30	WTHB-FM 08:58:40 AM 06:35:30 PM	2	\$0.00	\$0.00
12/19/2012	Wed	:30	WTHB-FM 08:40:20 AM 09:59:10 AM	2	\$0.00	\$0.00
12/27/2012	Thu	:30	WTHB-FM 06:58:30 AM	1	\$0.00	\$0.00
12/31/2012	Mon	:30	WTHB-FM 08:56:00 AM	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

332-00523-0005	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00523-0005

O 12/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
12/1/2012	Sat	:30	WTHB-FM 05:48:30 PM	1	\$0.00	\$0.00
12/1/2012	Sat	1:00	WTHB-FM 04:29:30 PM	1	\$0.00	\$0.00
12/8/2012	Sat	1:00	WTHB-FM 05:16:30 PM	1	\$0.00	\$0.00
12/15/2012	Sat	:30	WTHB-FM 04:18:00 PM	1	\$0.00	\$0.00
12/15/2012	Sat	1:00	WTHB-FM 03:17:00 PM 05:30:00 PM	2	\$0.00	\$0.00
12/29/2012	Sat	1:00	WTHB-FM 05:17:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
12/3/2012	Mon	1:00	WTHB-FM 09:35:30 AM 01:13:00 PM	2	\$0.00	\$0.00
12/4/2012	Tue	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
12/4/2012	Tue	1:00	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
12/5/2012	Wed	1:00	WTHB-FM 09:55:00 AM	1	\$0.00	\$0.00
12/6/2012	Thu	:30	WTHB-FM 07:20:30 AM	1	\$0.00	\$0.00
12/6/2012	Thu	1:00	WTHB-FM 08:55:30 AM	1	\$0.00	\$0.00
12/7/2012	Fri	:30	WTHB-FM 06:39:00 AM 08:58:30 AM	2	\$0.00	\$0.00
12/7/2012	Fri	1:00	WTHB-FM 10:29:00 AM 11:30:30 AM 07:18:30 PM 07:53:00 PM 08:54:30 PM	5	\$0.00	\$0.00
12/8/2012	Sat	:30	WTHB-FM 07:20:30 PM	1	\$0.00	\$0.00
12/8/2012	Sat	1:00	WTHB-FM 06:06:30 PM	1	\$0.00	\$0.00
12/10/2012	Mon	:30	WTHB-FM 08:21:30 AM	1	\$0.00	\$0.00
12/12/2012	Wed	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
12/12/2012	Wed	1:00	WTHB-FM 09:58:45 AM	1	\$0.00	\$0.00
12/13/2012	Thu	:30	WTHB-FM 07:39:00 AM	1	\$0.00	\$0.00
12/13/2012	Thu	1:00	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
12/14/2012	Fri	1:00	WTHB-FM 08:37:20 AM 09:34:00 PM	2	\$0.00	\$0.00
12/15/2012	Sat	:30	WTHB-FM 10:40:30 AM	1	\$0.00	\$0.00
12/19/2012	Wed	1:00	WTHB-FM 08:19:00 AM 09:21:50 AM	2	\$0.00	\$0.00
12/20/2012	Thu	1:00	WTHB-FM 08:39:20 AM	1	\$0.00	\$0.00
12/21/2012	Fri	1:00	WTHB-FM 09:37:00 AM	1	\$0.00	\$0.00
12/24/2012	Mon	1:00	WTHB-FM 06:38:30 AM	1	\$0.00	\$0.00
12/25/2012	Tue	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
12/26/2012	Wed	1:00	WTHB-FM 08:35:00 AM 09:56:30 AM	2	\$0.00	\$0.00
12/27/2012	Thu	:30	WTHB-FM 06:36:00 PM	1	\$0.00	\$0.00
12/27/2012	Thu	1:00	WTHB-FM 09:57:50 AM	1	\$0.00	\$0.00
12/28/2012	Fri	:30	WTHB-FM 07:58:30 AM	1	\$0.00	\$0.00
12/31/2012	Mon	:30	WTHB-FM 06:22:30 PM	1	\$0.00	\$0.00
12/31/2012	Mon	1:00	WTHB-FM 11:30:00 AM 06:51:30 PM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
12/9/2012	Sun	:30	WTHB-FM 03:46:30 PM	1	\$0.00	\$0.00

PSA

Amount Paid

DETACH AND RETURN WITH PAYMENT

O 12/31/2012

2

Purchase Order Number:

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

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

332-00542-0004	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0004

O 12/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
12/8/2012	Sat	:30	WTHB-FM 04:17:30 PM	1	\$0.00	\$0.00
12/15/2012	Sat	:30	WTHB-FM 04:49:30 PM	1	\$0.00	\$0.00
12/22/2012	Sat	1:00	WTHB-FM 03:30:30 PM	1	\$0.00	\$0.00
12/29/2012	Sat	:30	WTHB-FM 03:18:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
12/3/2012	Mon	:30	WTHB-FM 06:37:30 PM 06:53:35 PM	2	\$0.00	\$0.00
12/3/2012	Mon	1:00	WTHB-FM 06:22:00 AM 08:58:50 AM	2	\$0.00	\$0.00
12/4/2012	Tue	:15	WTHB-FM 06:16:15 PM	1	\$0.00	\$0.00
12/4/2012	Tue	:30	WTHB-FM 06:22:00 AM 07:57:30 AM 11:41:30 AM 05:15:30 PM 06:53:30 PM	5	\$0.00	\$0.00
12/4/2012	Tue	1:00	WTHB-FM 06:34:30 PM	1	\$0.00	\$0.00
12/6/2012	Thu	:30	WTHB-FM 02:49:30 PM	1	\$0.00	\$0.00
12/7/2012	Fri	:15	WTHB-FM 07:56:15 PM	1	\$0.00	\$0.00
12/7/2012	Fri	:30	WTHB-FM 09:55:30 AM 02:29:00 PM 07:16:30 PM 07:51:00 PM 08:53:00 PM	5	\$0.00	\$0.00
12/8/2012	Sat	1:00	WTHB-FM 06:40:00 PM	1	\$0.00	\$0.00
12/10/2012	Mon	:15	WTHB-FM 06:23:45 PM	1	\$0.00	\$0.00
12/11/2012	Tue	:15	WTHB-FM 07:40:45 AM 11:49:45 AM 02:31:45 PM	3	\$0.00	\$0.00
12/12/2012	Wed	:15	WTHB-FM 06:40:45 AM 07:40:45 AM 09:58:30 AM	3	\$0.00	\$0.00
12/13/2012	Thu	:15	WTHB-FM 06:59:45 AM	1	\$0.00	\$0.00
12/13/2012	Thu	1:00	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
12/14/2012	Fri	:15	WTHB-FM 09:40:45 AM	1	\$0.00	\$0.00
12/14/2012	Fri	:30	WTHB-FM 08:54:30 PM	1	\$0.00	\$0.00
12/14/2012	Fri	1:00	WTHB-FM 09:36:30 AM	1	\$0.00	\$0.00
12/17/2012	Mon	:15	WTHB-FM 09:22:45 AM	1	\$0.00	\$0.00
12/17/2012	Mon	:30	WTHB-FM 06:40:00 AM 12:31:00 PM	2	\$0.00	\$0.00
12/17/2012	Mon	1:00	WTHB-FM 09:39:30 AM	1	\$0.00	\$0.00
12/18/2012	Tue	:15	WTHB-FM 07:22:45 AM	1	\$0.00	\$0.00
12/18/2012	Tue	:30	WTHB-FM 09:59:20 AM	1	\$0.00	\$0.00
12/19/2012	Wed	:15	WTHB-FM 12:31:45 PM	1	\$0.00	\$0.00
12/20/2012	Thu	1:00	WTHB-FM 06:37:35 PM	1	\$0.00	\$0.00
12/21/2012	Fri	:15	WTHB-FM 10:31:45 AM 11:31:45 AM	2	\$0.00	\$0.00
12/21/2012	Fri	:30	WTHB-FM 07:40:10 AM 09:40:10 AM	2	\$0.00	\$0.00
12/24/2012	Mon	:30	WTHB-FM 01:15:30 PM	1	\$0.00	\$0.00
12/24/2012	Mon	1:00	WTHB-FM 06:20:30 AM	1	\$0.00	\$0.00
12/25/2012	Tue	:15	WTHB-FM 07:22:45 AM 01:31:45 PM	2	\$0.00	\$0.00
12/25/2012	Tue	1:00	WTHB-FM 07:35:00 AM	1	\$0.00	\$0.00
12/26/2012	Wed	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
12/27/2012	Thu	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
12/28/2012	Fri	:15	WTHB-FM 12:31:45 PM	1	\$0.00	\$0.00
12/28/2012	Fri	:30	WTHB-FM 11:30:30 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

332-00542-0004	12/31/2012	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0004 O 12/31/2012 2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
12/28/2012	Fri	1:00	WTHB-FM 08:58:30 AM	1	\$0.00	\$0.00
12/31/2012	Mon	:30	WTHB-FM 06:37:30 PM	1	\$0.00	\$0.00
12/31/2012	Mon	1:00	WTHB-FM 08:39:00 AM 10:31:00 AM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
12/2/2012	Sun	1:00	WTHB-FM 02:42:00 PM	1	\$0.00	\$0.00
12/16/2012	Sun	1:00	WTHB-FM 02:24:30 PM	1	\$0.00	\$0.00
12/23/2012	Sun	1:00	WTHB-FM 02:24:30 PM	1	\$0.00	\$0.00
12/30/2012	Sun	:30	WTHB-FM 02:26:00 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	64	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00543-0004	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00543-0004

O 12/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SOUNDS OF PERTUSSIS (WHOOPIING CO

Salesperson: House, .

Date	Day	Length	Log Event: DONNIE MCCLURKIN	Qty	Rate	Total
12/1/2012	Sat	1:00	WTHB-FM 03:17:00 PM	1	\$0.00	\$0.00
12/29/2012	Sat	1:00	WTHB-FM 05:48:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
12/1/2012	Sat	:30	WTHB-FM 06:08:30 PM	1	\$0.00	\$0.00
12/3/2012	Mon	1:00	WTHB-FM 06:36:00 AM 09:18:30 AM	2	\$0.00	\$0.00
12/4/2012	Tue	:30	WTHB-FM 10:53:00 AM	1	\$0.00	\$0.00
12/4/2012	Tue	1:00	WTHB-FM 06:36:00 AM 08:37:30 AM 02:41:00 PM 11:22:30 PM	4	\$0.00	\$0.00
12/5/2012	Wed	:30	WTHB-FM 10:48:00 AM	1	\$0.00	\$0.00
12/5/2012	Wed	1:00	WTHB-FM 08:58:50 AM 11:29:00 AM 02:30:10 PM	3	\$0.00	\$0.00
12/6/2012	Thu	1:00	WTHB-FM 06:57:00 AM 09:57:00 AM 06:37:05 PM	3	\$0.00	\$0.00
12/7/2012	Fri	:30	WTHB-FM 08:16:00 PM 08:37:30 PM	2	\$0.00	\$0.00
12/7/2012	Fri	1:00	WTHB-FM 06:21:30 AM 08:37:00 AM 06:22:30 PM 08:17:30 PM	4	\$0.00	\$0.00
12/8/2012	Sat	:30	WTHB-FM 06:43:30 PM	1	\$0.00	\$0.00
12/8/2012	Sat	1:00	WTHB-FM 06:05:00 PM 07:19:00 PM	2	\$0.00	\$0.00
12/10/2012	Mon	:30	WTHB-FM 06:20:30 AM	1	\$0.00	\$0.00
12/10/2012	Mon	1:00	WTHB-FM 08:18:00 AM	1	\$0.00	\$0.00
12/11/2012	Tue	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
12/13/2012	Thu	:30	WTHB-FM 06:40:20 AM	1	\$0.00	\$0.00
12/13/2012	Thu	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
12/14/2012	Fri	1:00	WTHB-FM 07:35:00 PM 08:36:30 PM	2	\$0.00	\$0.00
12/17/2012	Mon	:30	WTHB-FM 06:21:00 AM	1	\$0.00	\$0.00
12/17/2012	Mon	1:00	WTHB-FM 06:36:00 PM	1	\$0.00	\$0.00
12/18/2012	Tue	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
12/19/2012	Wed	:30	WTHB-FM 08:21:30 AM	1	\$0.00	\$0.00
12/20/2012	Thu	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
12/20/2012	Thu	1:00	WTHB-FM 06:21:00 AM	1	\$0.00	\$0.00
12/21/2012	Fri	1:00	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
12/24/2012	Mon	:30	WTHB-FM 06:38:30 PM 06:53:30 PM	2	\$0.00	\$0.00
12/25/2012	Tue	1:00	WTHB-FM 06:20:30 AM 06:36:30 AM	2	\$0.00	\$0.00
12/26/2012	Wed	:30	WTHB-FM 06:22:20 AM	1	\$0.00	\$0.00
12/27/2012	Thu	:30	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
12/28/2012	Fri	1:00	WTHB-FM 06:38:20 AM 06:37:00 PM	2	\$0.00	\$0.00
12/31/2012	Mon	:30	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
12/31/2012	Mon	1:00	WTHB-FM 06:21:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	50	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

332-00548-0001	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00548-0001

O 12/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AMERICAN LUNG ASSOCIATION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
12/1/2012	Sat	1:00	WTHB-FM 03:29:30 PM	1	\$0.00	\$0.00
12/8/2012	Sat	:30	WTHB-FM 04:16:30 PM 04:49:00 PM 05:29:00 PM	3	\$0.00	\$0.00
12/8/2012	Sat	1:00	WTHB-FM 03:16:30 PM 04:29:30 PM 05:48:00 PM	3	\$0.00	\$0.00
12/22/2012	Sat	1:00	WTHB-FM 05:17:00 PM	1	\$0.00	\$0.00
12/29/2012	Sat	1:00	WTHB-FM 03:17:00 PM 04:49:00 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
12/1/2012	Sat	:30	WTHB-FM 07:20:30 PM	1	\$0.00	\$0.00
12/1/2012	Sat	1:00	WTHB-FM 06:22:00 PM 07:18:00 PM	2	\$0.00	\$0.00
12/3/2012	Mon	:30	WTHB-FM 02:31:30 PM	1	\$0.00	\$0.00
12/3/2012	Mon	1:00	WTHB-FM 06:39:30 AM 09:20:30 AM 06:52:35 PM	3	\$0.00	\$0.00
12/4/2012	Tue	:30	WTHB-FM 09:40:30 AM 06:52:30 PM	2	\$0.00	\$0.00
12/4/2012	Tue	1:00	WTHB-FM 06:19:30 AM 08:20:30 AM 11:53:00 AM 02:39:30 PM 06:17:00 PM 11:21:00 PM 11:53:00 PM	7	\$0.00	\$0.00
12/5/2012	Wed	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
12/5/2012	Wed	1:00	WTHB-FM 09:39:00 AM 09:58:00 AM	2	\$0.00	\$0.00
12/6/2012	Thu	:15	WTHB-FM 06:59:45 AM 10:15:45 AM 06:38:45 PM	3	\$0.00	\$0.00
12/6/2012	Thu	1:00	WTHB-FM 03:21:00 AM 06:35:30 AM 08:38:00 AM 09:59:00 AM 10:49:00 AM 06:23:00 PM	6	\$0.00	\$0.00
12/7/2012	Fri	:15	WTHB-FM 10:49:45 AM	1	\$0.00	\$0.00
12/7/2012	Fri	:30	WTHB-FM 10:15:30 AM 07:15:30 PM 07:38:00 PM 08:52:00 PM	4	\$0.00	\$0.00
12/7/2012	Fri	1:00	WTHB-FM 02:06:00 AM 06:19:00 AM 09:35:00 AM 06:21:00 PM 09:18:00 PM	5	\$0.00	\$0.00
12/8/2012	Sat	:30	WTHB-FM 11:40:30 AM	1	\$0.00	\$0.00
12/8/2012	Sat	1:00	WTHB-FM 07:16:00 PM	1	\$0.00	\$0.00
12/10/2012	Mon	:15	WTHB-FM 07:59:45 AM 11:31:45 AM 01:31:45 PM	3	\$0.00	\$0.00
12/10/2012	Mon	1:00	WTHB-FM 06:19:00 AM 06:20:05 PM	2	\$0.00	\$0.00
12/11/2012	Tue	1:00	WTHB-FM 06:39:20 AM 09:36:30 AM 06:21:30 PM	3	\$0.00	\$0.00
12/12/2012	Wed	:15	WTHB-FM 11:31:45 AM	1	\$0.00	\$0.00
12/12/2012	Wed	:30	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
12/12/2012	Wed	1:00	WTHB-FM 06:20:30 AM	1	\$0.00	\$0.00
12/13/2012	Thu	1:00	WTHB-FM 06:37:30 AM	1	\$0.00	\$0.00
12/14/2012	Fri	:15	WTHB-FM 07:40:45 AM 07:56:45 PM	2	\$0.00	\$0.00
12/14/2012	Fri	:30	WTHB-FM 07:38:30 PM 08:53:30 PM	2	\$0.00	\$0.00
12/14/2012	Fri	1:00	WTHB-FM 06:18:30 AM 08:20:30 AM 06:53:00 PM 07:19:30 PM 07:55:00 PM	5	\$0.00	\$0.00
12/17/2012	Mon	:15	WTHB-FM 10:31:45 AM 11:15:45 AM	2	\$0.00	\$0.00
12/17/2012	Mon	:30	WTHB-FM 11:48:30 AM	1	\$0.00	\$0.00
12/17/2012	Mon	1:00	WTHB-FM 05:40:40 AM 06:19:00 AM 09:37:10 AM	3	\$0.00	\$0.00
12/18/2012	Tue	:15	WTHB-FM 08:22:45 AM	1	\$0.00	\$0.00
12/18/2012	Tue	:30	WTHB-FM 07:59:30 AM 09:22:30 AM	2	\$0.00	\$0.00
12/18/2012	Tue	1:00	WTHB-FM 09:39:50 AM	1	\$0.00	\$0.00
12/19/2012	Wed	:15	WTHB-FM 07:59:45 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

332-00548-0001	12/31/2012	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00548-0001

O 12/31/2012

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AMERICAN LUNG ASSOCIATION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
12/19/2012	Wed	1:00	WTHB-FM 08:58:00 AM 09:55:30 AM 06:50:30 PM	3	\$0.00	\$0.00
12/20/2012	Thu	:15	WTHB-FM 06:59:45 AM 09:59:45 AM 12:31:40 PM	3	\$0.00	\$0.00
12/20/2012	Thu	1:00	WTHB-FM 06:19:30 AM	1	\$0.00	\$0.00
12/21/2012	Fri	:30	WTHB-FM 07:55:30 AM	1	\$0.00	\$0.00
12/21/2012	Fri	1:00	WTHB-FM 06:57:50 AM 09:59:00 AM	2	\$0.00	\$0.00
12/22/2012	Sat	:30	WTHB-FM 11:40:00 AM	1	\$0.00	\$0.00
12/24/2012	Mon	:15	WTHB-FM 11:15:45 AM 12:49:45 PM 02:31:45 PM	3	\$0.00	\$0.00
12/24/2012	Mon	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
12/24/2012	Mon	1:00	WTHB-FM 06:19:00 AM	1	\$0.00	\$0.00
12/25/2012	Tue	:15	WTHB-FM 09:59:45 AM	1	\$0.00	\$0.00
12/25/2012	Tue	:30	WTHB-FM 08:40:30 AM	1	\$0.00	\$0.00
12/25/2012	Tue	1:00	WTHB-FM 06:19:00 AM 07:36:30 AM 06:38:00 PM	3	\$0.00	\$0.00
12/26/2012	Wed	:15	WTHB-FM 07:40:45 AM 09:59:45 AM 12:15:45 PM	3	\$0.00	\$0.00
12/26/2012	Wed	1:00	WTHB-FM 06:19:50 AM	1	\$0.00	\$0.00
12/27/2012	Thu	:15	WTHB-FM 09:22:45 AM	1	\$0.00	\$0.00
12/27/2012	Thu	:30	WTHB-FM 11:31:20 AM	1	\$0.00	\$0.00
12/27/2012	Thu	1:00	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
12/28/2012	Fri	:15	WTHB-FM 08:59:45 AM	1	\$0.00	\$0.00
12/28/2012	Fri	:30	WTHB-FM 06:22:30 AM	1	\$0.00	\$0.00
12/28/2012	Fri	1:00	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
12/31/2012	Mon	1:00	WTHB-FM 06:19:00 AM 08:36:00 AM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
12/2/2012	Sun	1:00	WTHB-FM 02:43:30 PM	1	\$0.00	\$0.00
12/9/2012	Sun	1:00	WTHB-FM 02:23:30 PM 03:25:00 PM	2	\$0.00	\$0.00
12/16/2012	Sun	:15	WTHB-FM 02:26:45 PM	1	\$0.00	\$0.00
12/23/2012	Sun	:30	WTHB-FM 03:46:00 PM	1	\$0.00	\$0.00
12/23/2012	Sun	1:00	WTHB-FM 02:23:00 PM	1	\$0.00	\$0.00
12/30/2012	Sun	1:00	WTHB-FM 02:24:00 PM 03:45:30 PM	2	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	123	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

332-00368-0023	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00368-0023

O 12/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STOP DIABETES

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
12/3/2012	Mon	:30	WTHB-FM 07:58:30 AM 01:14:30 PM	2	\$0.00	\$0.00
12/3/2012	Mon	1:00	WTHB-FM 08:39:00 AM 10:29:00 AM 06:50:05 PM	3	\$0.00	\$0.00
12/4/2012	Tue	1:00	WTHB-FM 09:20:30 AM 09:55:30 AM 05:34:00 PM 11:35:00 PM	4	\$0.00	\$0.00
12/5/2012	Wed	:30	WTHB-FM 06:22:20 AM 11:15:00 AM	2	\$0.00	\$0.00
12/5/2012	Wed	1:00	WTHB-FM 09:35:30 AM	1	\$0.00	\$0.00
12/6/2012	Thu	:30	WTHB-FM 02:15:00 PM	1	\$0.00	\$0.00
12/6/2012	Thu	1:00	WTHB-FM 07:58:30 AM 09:35:30 AM	2	\$0.00	\$0.00
12/7/2012	Fri	:30	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
12/10/2012	Mon	:30	WTHB-FM 02:29:30 PM	1	\$0.00	\$0.00
12/10/2012	Mon	1:00	WTHB-FM 09:36:00 AM 06:52:30 PM	2	\$0.00	\$0.00
12/11/2012	Tue	1:00	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
12/13/2012	Thu	1:00	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
12/14/2012	Fri	1:00	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00
12/17/2012	Mon	1:00	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
12/18/2012	Tue	:30	WTHB-FM 02:30:30 PM	1	\$0.00	\$0.00
12/18/2012	Tue	1:00	WTHB-FM 06:39:30 AM	1	\$0.00	\$0.00
12/19/2012	Wed	:30	WTHB-FM 10:30:30 AM	1	\$0.00	\$0.00
12/19/2012	Wed	1:00	WTHB-FM 06:38:30 AM 08:38:20 AM 08:55:00 AM	3	\$0.00	\$0.00
12/20/2012	Thu	1:00	WTHB-FM 08:57:00 AM 09:40:00 AM 10:29:00 AM	3	\$0.00	\$0.00
12/21/2012	Fri	1:00	WTHB-FM 06:38:00 AM 08:37:00 AM	2	\$0.00	\$0.00
12/24/2012	Mon	1:00	WTHB-FM 09:40:00 AM 06:35:00 PM 06:52:00 PM	3	\$0.00	\$0.00
12/25/2012	Tue	:30	WTHB-FM 09:55:00 AM	1	\$0.00	\$0.00
12/25/2012	Tue	1:00	WTHB-FM 06:59:00 AM 09:36:00 AM	2	\$0.00	\$0.00
12/26/2012	Wed	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
12/27/2012	Thu	:30	WTHB-FM 01:30:30 PM	1	\$0.00	\$0.00
12/27/2012	Thu	1:00	WTHB-FM 06:19:00 AM 08:36:30 AM 08:55:30 AM 09:55:00 AM	4	\$0.00	\$0.00
12/28/2012	Fri	1:00	WTHB-FM 07:36:30 AM 08:56:00 AM	2	\$0.00	\$0.00
12/31/2012	Mon	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	49 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

332-00464-0011	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00464-0011 O 12/31/2012 1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WHAT YOUNG MEN NEED TO HEAR WF

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
12/3/2012	Mon	:30	WTHB-FM 09:22:10 AM	1	\$0.00	\$0.00
12/4/2012	Tue	:30	WTHB-FM 12:40:30 PM	1	\$0.00	\$0.00
12/4/2012	Tue	1:00	WTHB-FM 10:39:30 AM	1	\$0.00	\$0.00
12/5/2012	Wed	:30	WTHB-FM 07:19:00 AM	1	\$0.00	\$0.00
12/7/2012	Fri	1:00	WTHB-FM 09:39:40 AM	1	\$0.00	\$0.00
12/10/2012	Mon	:30	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
12/11/2012	Tue	1:00	WTHB-FM 09:39:50 AM	1	\$0.00	\$0.00
12/12/2012	Wed	1:00	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
12/14/2012	Fri	:30	WTHB-FM 07:20:30 AM	1	\$0.00	\$0.00
12/18/2012	Tue	:30	WTHB-FM 10:48:00 AM	1	\$0.00	\$0.00
12/19/2012	Wed	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
12/20/2012	Thu	1:00	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
12/21/2012	Fri	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
12/21/2012	Fri	1:00	WTHB-FM 06:21:50 AM 08:35:30 AM	2	\$0.00	\$0.00
12/24/2012	Mon	1:00	WTHB-FM 08:21:50 AM	1	\$0.00	\$0.00
12/25/2012	Tue	:30	WTHB-FM 11:30:00 AM	1	\$0.00	\$0.00
12/25/2012	Tue	1:00	WTHB-FM 06:58:00 AM 08:35:30 AM 06:23:00 PM	3	\$0.00	\$0.00
12/26/2012	Wed	:30	WTHB-FM 08:59:10 AM 02:31:30 PM	2	\$0.00	\$0.00
12/26/2012	Wed	1:00	WTHB-FM 06:36:30 PM	1	\$0.00	\$0.00
12/27/2012	Thu	:30	WTHB-FM 08:58:00 AM	1	\$0.00	\$0.00
12/28/2012	Fri	:30	WTHB-FM 06:40:20 AM	1	\$0.00	\$0.00
12/31/2012	Mon	1:00	WTHB-FM 10:48:50 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
12/9/2012	Sun	1:00	WTHB-FM 02:45:40 PM	1	\$0.00	\$0.00
12/16/2012	Sun	1:00	WTHB-FM 03:43:30 PM	1	\$0.00	\$0.00
12/23/2012	Sun	:30	WTHB-FM 03:26:00 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

332-00494-0009	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00494-0009

O 12/31/2012

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						
12/3/2012	Mon	:10	WTHB-FM 07:40:50 AM 01:31:50 PM	2	\$0.00	\$0.00
12/4/2012	Tue	:10	WTHB-FM 01:41:50 PM 06:15:05 PM	2	\$0.00	\$0.00
12/5/2012	Wed	:10	WTHB-FM 07:40:50 AM	1	\$0.00	\$0.00
12/7/2012	Fri	:10	WTHB-FM 07:40:50 AM	1	\$0.00	\$0.00
12/10/2012	Mon	:10	WTHB-FM 08:22:50 AM 11:15:50 AM 02:31:50 PM	3	\$0.00	\$0.00
12/11/2012	Tue	:10	WTHB-FM 11:15:50 AM	1	\$0.00	\$0.00
12/12/2012	Wed	:10	WTHB-FM 06:22:30 AM	1	\$0.00	\$0.00
12/13/2012	Thu	:10	WTHB-FM 08:40:50 AM 10:49:50 AM 01:31:50 PM	3	\$0.00	\$0.00
12/14/2012	Fri	:10	WTHB-FM 10:49:50 AM 02:49:50 PM	2	\$0.00	\$0.00
12/17/2012	Mon	:10	WTHB-FM 07:40:50 AM 10:15:50 AM 02:31:50 PM	3	\$0.00	\$0.00
12/18/2012	Tue	:10	WTHB-FM 10:31:50 AM 02:31:50 PM	2	\$0.00	\$0.00
12/19/2012	Wed	:10	WTHB-FM 06:22:30 AM	1	\$0.00	\$0.00
12/20/2012	Thu	:10	WTHB-FM 06:22:30 AM 11:31:50 AM	2	\$0.00	\$0.00
12/21/2012	Fri	:10	WTHB-FM 10:49:50 AM 12:15:30 PM 01:31:40 PM	3	\$0.00	\$0.00
12/24/2012	Mon	:10	WTHB-FM 07:22:30 AM 10:31:50 AM 01:31:50 PM	3	\$0.00	\$0.00
12/25/2012	Tue	:10	WTHB-FM 08:22:30 AM 10:31:50 AM 11:31:50 AM 12:49:40 PM 02:31:50 PM	5	\$0.00	\$0.00
12/26/2012	Wed	:10	WTHB-FM 06:40:50 AM 10:31:50 AM	2	\$0.00	\$0.00
12/27/2012	Thu	:10	WTHB-FM 06:40:50 AM	1	\$0.00	\$0.00
12/28/2012	Fri	:10	WTHB-FM 07:59:50 AM 01:31:50 PM	2	\$0.00	\$0.00
12/31/2012	Mon	:10	WTHB-FM 11:15:50 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
12/9/2012	Sun	:10	WTHB-FM 02:46:55 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

332-00508-0005	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00508-0005 O 12/31/2012 1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AMERICAN HEART GO RED FOR WOMEN

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
12/8/2012	Sat	:30	WTHB-FM 03:32:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
12/4/2012	Tue	:30	WTHB-FM 06:19:30 PM	1	\$0.00	\$0.00
12/5/2012	Wed	:30	WTHB-FM 06:23:05 PM	1	\$0.00	\$0.00
12/6/2012	Thu	:30	WTHB-FM 02:30:30 PM	1	\$0.00	\$0.00
12/7/2012	Fri	:30	WTHB-FM 06:55:30 AM 06:37:30 PM	2	\$0.00	\$0.00
12/10/2012	Mon	:30	WTHB-FM 07:37:00 AM 06:22:15 PM	2	\$0.00	\$0.00
12/11/2012	Tue	:30	WTHB-FM 06:21:50 AM	1	\$0.00	\$0.00
12/12/2012	Wed	:30	WTHB-FM 12:49:00 PM 06:53:30 PM	2	\$0.00	\$0.00
12/13/2012	Thu	:30	WTHB-FM 07:58:00 AM 06:23:05 PM	2	\$0.00	\$0.00
12/18/2012	Tue	:30	WTHB-FM 07:37:50 AM 09:37:50 AM 06:22:30 PM	3	\$0.00	\$0.00
12/19/2012	Wed	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
12/20/2012	Thu	:30	WTHB-FM 08:19:00 AM	1	\$0.00	\$0.00
12/24/2012	Mon	:30	WTHB-FM 02:48:00 PM	1	\$0.00	\$0.00
12/25/2012	Tue	:30	WTHB-FM 07:38:20 AM 10:49:30 AM	2	\$0.00	\$0.00
12/26/2012	Wed	:30	WTHB-FM 09:39:00 AM	1	\$0.00	\$0.00
12/28/2012	Fri	:30	WTHB-FM 09:36:30 AM	1	\$0.00	\$0.00
12/31/2012	Mon	:30	WTHB-FM 06:55:30 AM 09:37:30 AM 01:29:00 PM 02:29:00 PM	4	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
12/16/2012	Sun	:30	WTHB-FM 02:46:30 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	28 Total	\$0.00
				Total Due		\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00524-0005	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00524-0005

O 12/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SERIOUS FUN

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
12/8/2012	Sat	:30	WTHB-FM 03:18:30 PM	1	\$0.00	\$0.00
12/15/2012	Sat	:30	WTHB-FM 05:18:30 PM	1	\$0.00	\$0.00
12/22/2012	Sat	:30	WTHB-FM 03:32:00 PM 05:18:30 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
12/3/2012	Mon	:30	WTHB-FM 08:38:30 AM	1	\$0.00	\$0.00
12/4/2012	Tue	:30	WTHB-FM 06:56:30 AM 05:16:30 PM 06:55:30 PM 11:23:30 PM	4	\$0.00	\$0.00
12/6/2012	Thu	:30	WTHB-FM 06:22:20 AM 10:29:30 AM	2	\$0.00	\$0.00
12/7/2012	Fri	:30	WTHB-FM 06:20:30 AM 10:48:00 AM 06:23:30 PM	3	\$0.00	\$0.00
12/8/2012	Sat	:30	WTHB-FM 11:22:30 AM 06:44:30 PM	2	\$0.00	\$0.00
12/11/2012	Tue	:30	WTHB-FM 06:40:20 AM 02:49:00 PM	2	\$0.00	\$0.00
12/12/2012	Wed	:30	WTHB-FM 09:39:00 AM	1	\$0.00	\$0.00
12/14/2012	Fri	:30	WTHB-FM 09:17:00 PM	1	\$0.00	\$0.00
12/17/2012	Mon	:30	WTHB-FM 09:36:40 AM	1	\$0.00	\$0.00
12/19/2012	Wed	:30	WTHB-FM 06:52:00 PM	1	\$0.00	\$0.00
12/20/2012	Thu	:30	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
12/21/2012	Fri	:30	WTHB-FM 06:59:20 AM	1	\$0.00	\$0.00
12/24/2012	Mon	:30	WTHB-FM 06:22:30 AM 02:15:00 PM	2	\$0.00	\$0.00
12/28/2012	Fri	:30	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
12/31/2012	Mon	:30	WTHB-FM 07:58:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
12/23/2012	Sun	:30	WTHB-FM 02:44:40 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

332-00533-0004	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00533-0004

O 12/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DIABETES ONE CALL, ONE CLICK

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: ONE CALL, ONE CLICK						
Log Event: DONNIE MCCLURKIN						
12/29/2012	Sat	1:00	WTHB-FM 03:30:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
12/3/2012	Mon	1:00	WTHB-FM 11:30:00 AM 06:21:30 PM	2	\$0.00	\$0.00
12/4/2012	Tue	1:00	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
12/5/2012	Wed	1:00	WTHB-FM 06:36:00 AM 08:56:50 AM	2	\$0.00	\$0.00
12/6/2012	Thu	1:00	WTHB-FM 06:35:05 PM 06:52:30 PM	2	\$0.00	\$0.00
12/7/2012	Fri	1:00	WTHB-FM 08:55:30 AM 09:36:40 AM	2	\$0.00	\$0.00
12/10/2012	Mon	1:00	WTHB-FM 08:37:00 AM	1	\$0.00	\$0.00
12/11/2012	Tue	1:00	WTHB-FM 06:52:30 PM	1	\$0.00	\$0.00
12/17/2012	Mon	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
12/18/2012	Tue	1:00	WTHB-FM 07:39:50 AM 08:37:30 AM 09:57:20 AM	3	\$0.00	\$0.00
12/19/2012	Wed	1:00	WTHB-FM 07:19:30 AM	1	\$0.00	\$0.00
12/21/2012	Fri	1:00	WTHB-FM 07:38:00 AM 09:39:10 AM	2	\$0.00	\$0.00
12/24/2012	Mon	1:00	WTHB-FM 08:55:00 AM 02:30:30 PM	2	\$0.00	\$0.00
12/25/2012	Tue	1:00	WTHB-FM 06:39:50 AM 07:38:50 AM	2	\$0.00	\$0.00
12/26/2012	Wed	1:00	WTHB-FM 08:20:30 AM 09:35:30 AM	2	\$0.00	\$0.00
12/27/2012	Thu	1:00	WTHB-FM 09:58:50 AM 06:37:00 PM	2	\$0.00	\$0.00
12/28/2012	Fri	1:00	WTHB-FM 06:36:20 AM	1	\$0.00	\$0.00
12/31/2012	Mon	1:00	WTHB-FM 08:37:30 AM 01:30:10 PM 06:50:00 PM	3	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
12/9/2012	Sun	1:00	WTHB-FM 03:44:00 PM	1	\$0.00	\$0.00
12/16/2012	Sun	1:00	WTHB-FM 02:45:00 PM	1	\$0.00	\$0.00
12/23/2012	Sun	1:00	WTHB-FM 02:26:00 PM	1	\$0.00	\$0.00
12/30/2012	Sun	1:00	WTHB-FM 02:42:30 PM 03:42:00 PM	2	\$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

332-00537-0004	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00537-0004

O 12/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DRIVE 4 COPD

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: DANICA PATRICK						
Log Event: NEW HOUR						
12/3/2012	Mon	1:00	WTHB-FM 07:37:00 AM 02:49:00 PM 06:38:00 PM	3	\$0.00	\$0.00
12/4/2012	Tue	1:00	WTHB-FM 06:37:30 AM 07:37:50 AM 08:40:00 AM 09:38:30 AM 10:54:00 AM 02:25:00 PM	6	\$0.00	\$0.00
12/5/2012	Wed	1:00	WTHB-FM 06:55:30 AM	1	\$0.00	\$0.00
12/6/2012	Thu	1:00	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
12/7/2012	Fri	1:00	WTHB-FM 08:39:20 AM	1	\$0.00	\$0.00
12/10/2012	Mon	1:00	WTHB-FM 08:19:30 AM	1	\$0.00	\$0.00
12/11/2012	Tue	1:00	WTHB-FM 08:38:30 AM 06:50:00 PM	2	\$0.00	\$0.00
12/12/2012	Wed	1:00	WTHB-FM 08:56:30 AM 09:36:30 AM	2	\$0.00	\$0.00
12/17/2012	Mon	1:00	WTHB-FM 09:58:50 AM 06:50:30 PM	2	\$0.00	\$0.00
12/18/2012	Tue	1:00	WTHB-FM 10:30:40 AM 06:38:00 PM 06:53:00 PM	3	\$0.00	\$0.00
12/19/2012	Wed	1:00	WTHB-FM 08:56:30 AM 06:53:00 PM	2	\$0.00	\$0.00
12/20/2012	Thu	1:00	WTHB-FM 06:35:05 PM	1	\$0.00	\$0.00
12/24/2012	Mon	1:00	WTHB-FM 08:36:30 AM	1	\$0.00	\$0.00
12/25/2012	Tue	1:00	WTHB-FM 06:22:00 AM 06:38:50 AM 06:51:30 PM	3	\$0.00	\$0.00
12/26/2012	Wed	1:00	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
12/28/2012	Fri	1:00	WTHB-FM 09:19:00 AM 09:56:20 AM	2	\$0.00	\$0.00
12/31/2012	Mon	1:00	WTHB-FM 06:36:00 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

CARL'S COMMUNITY NOTES

Advertiser ID: 5896

Amount Paid

5896-00005-0000	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5896-00005-0000

O 12/31/2012

1

CARL'S COMMUNITY NOTES

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson:

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
12/15/2012	Sat	10:00	WTHB-FM 07:00:00 AM	1	\$0.00	\$0.00
12/22/2012	Sat	10:00	WTHB-FM 07:00:00 AM	1	\$0.00	\$0.00
12/29/2012	Sat	10:00	WTHB-FM 07:00:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	3	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

332-00368-0022	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00368-0022

O 11/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STOP DIABETES

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
11/7/2012	Wed	1:00	WTHB-FM 09:18:00 AM	1	\$0.00	\$0.00
11/8/2012	Thu	1:00	WTHB-FM 06:52:35 PM	1	\$0.00	\$0.00
11/12/2012	Mon	1:00	WTHB-FM 06:36:35 PM	1	\$0.00	\$0.00
11/14/2012	Wed	1:00	WTHB-FM 09:36:30 AM	1	\$0.00	\$0.00
11/15/2012	Thu	1:00	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
11/19/2012	Mon	1:00	WTHB-FM 06:22:00 PM	1	\$0.00	\$0.00
11/20/2012	Tue	:30	WTHB-FM 12:31:00 PM	1	\$0.00	\$0.00
11/20/2012	Tue	1:00	WTHB-FM 08:37:30 AM	1	\$0.00	\$0.00
11/22/2012	Thu	:30	WTHB-FM 06:22:20 AM	1	\$0.00	\$0.00
11/26/2012	Mon	:30	WTHB-FM 12:31:00 PM	1	\$0.00	\$0.00
11/28/2012	Wed	:30	WTHB-FM 06:22:20 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	11	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
332-00442-0011	11/15/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00442-0011 O 11/15/2012 1

PSA

Purchase Order Number:
Est. Number:
Co-Op:
Description: DON'T LET TEXTING BLND YOU
Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Tape: WHAT YOU SEE			
			Log Event: NEW HOUR			
11/2/2012	Fri	:30	WTHB-FM 08:35:30 PM	1	\$0.00	\$0.00
11/8/2012	Thu	:30	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
11/9/2012	Fri	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	3 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

332-00447-0011	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00447-0011 O 11/30/2012 1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: MANAGING THE UNEXPECTED

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
11/17/2012	Sat	:20	WTHB-FM 04:30:30 PM	1	\$0.00	\$0.00
11/17/2012	Sat	:30	WTHB-FM 03:32:30 PM	1	\$0.00	\$0.00
11/24/2012	Sat	:20	WTHB-FM 03:17:00 PM 05:49:40 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
11/2/2012	Fri	:20	WTHB-FM 07:22:30 AM 07:55:10 PM 07:56:30 PM 08:56:30 PM	4	\$0.00	\$0.00
11/2/2012	Fri	1:00	WTHB-FM 08:17:30 PM	1	\$0.00	\$0.00
11/5/2012	Mon	:20	WTHB-FM 08:40:30 AM 09:40:40 AM 09:59:30 AM 11:30:30 AM 01:31:30 PM	5	\$0.00	\$0.00
11/5/2012	Mon	:30	WTHB-FM 11:49:00 AM	1	\$0.00	\$0.00
11/6/2012	Tue	:20	WTHB-FM 02:31:00 PM	1	\$0.00	\$0.00
11/6/2012	Tue	:30	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
11/7/2012	Wed	:20	WTHB-FM 08:56:00 AM 10:30:30 AM 11:31:30 AM 02:31:40 PM	4	\$0.00	\$0.00
11/7/2012	Wed	1:00	WTHB-FM 08:21:00 AM 06:52:00 PM	2	\$0.00	\$0.00
11/8/2012	Thu	:20	WTHB-FM 08:40:40 AM 11:31:30 AM 01:31:30 PM 02:30:30 PM	4	\$0.00	\$0.00
11/8/2012	Thu	1:00	WTHB-FM 06:21:30 PM	1	\$0.00	\$0.00
11/9/2012	Fri	:20	WTHB-FM 07:18:40 PM	1	\$0.00	\$0.00
11/9/2012	Fri	1:00	WTHB-FM 09:37:00 AM 08:38:00 PM	2	\$0.00	\$0.00
11/12/2012	Mon	:20	WTHB-FM 02:31:30 PM	1	\$0.00	\$0.00
11/12/2012	Mon	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
11/13/2012	Tue	:20	WTHB-FM 08:38:40 AM 09:40:40 AM 12:49:00 PM 02:15:00 PM 06:23:40 PM	5	\$0.00	\$0.00
11/14/2012	Wed	:20	WTHB-FM 08:37:30 AM 09:21:30 AM 10:15:00 AM 11:31:00 AM 01:31:30 PM	5	\$0.00	\$0.00
11/14/2012	Wed	:30	WTHB-FM 09:39:30 AM	1	\$0.00	\$0.00
11/15/2012	Thu	:20	WTHB-FM 06:57:30 AM 10:30:00 AM 11:49:00 AM 02:48:30 PM	4	\$0.00	\$0.00
11/15/2012	Thu	1:00	WTHB-FM 07:59:00 AM	1	\$0.00	\$0.00
11/16/2012	Fri	:20	WTHB-FM 09:19:30 AM 07:38:30 PM 07:53:00 PM 08:55:30 PM	4	\$0.00	\$0.00
11/16/2012	Fri	1:00	WTHB-FM 08:17:30 PM	1	\$0.00	\$0.00
11/19/2012	Mon	:30	WTHB-FM 06:23:30 PM 06:52:00 PM	2	\$0.00	\$0.00
11/20/2012	Tue	:20	WTHB-FM 06:19:30 AM	1	\$0.00	\$0.00
11/21/2012	Wed	:20	WTHB-FM 08:40:00 AM 09:21:00 AM 09:40:40 AM	3	\$0.00	\$0.00
11/21/2012	Wed	:30	WTHB-FM 07:40:10 AM	1	\$0.00	\$0.00
11/21/2012	Wed	1:00	WTHB-FM 07:56:30 AM	1	\$0.00	\$0.00
11/22/2012	Thu	:20	WTHB-FM 06:22:00 AM 08:22:30 AM 08:59:40 AM 10:31:00 AM 11:31:00 AM 02:31:30 PM	6	\$0.00	\$0.00
11/23/2012	Fri	:20	WTHB-FM 06:38:00 AM 08:59:30 AM 12:49:30 PM	3	\$0.00	\$0.00
11/23/2012	Fri	:30	WTHB-FM 07:58:30 AM	1	\$0.00	\$0.00
11/24/2012	Sat	:20	WTHB-FM 11:40:10 AM	1	\$0.00	\$0.00
11/26/2012	Mon	:20	WTHB-FM 06:22:30 AM 08:59:00 AM 10:31:30 AM 01:15:30 PM 02:31:00 PM 02:49:30 PM	6	\$0.00	\$0.00
11/26/2012	Mon	:30	WTHB-FM 09:56:00 AM	1	\$0.00	\$0.00
11/26/2012	Mon	1:00	WTHB-FM 08:37:00 AM 09:39:10 AM	2	\$0.00	\$0.00
11/27/2012	Tue	:20	WTHB-FM 09:40:30 AM 09:59:40 AM 10:49:30 AM 11:15:30 AM	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	
332-00447-0011	11/30/2012	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00447-0011 O 11/30/2012 2

PSA

Purchase Order Number:
Est. Number:
Co-Op:
Description: MANAGING THE UNEXPECTED
Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
11/28/2012	Wed	:20	WTHB-FM 06:20:30 AM 07:38:40 AM 08:40:30 AM 09:40:40 AM 09:59:00 AM 02:31:30 PM	6	\$0.00	\$0.00
11/29/2012	Thu	:20	WTHB-FM 08:59:00 AM 12:31:30 PM	2	\$0.00	\$0.00
11/30/2012	Fri	:20	WTHB-FM 08:58:30 AM 11:15:30 AM 11:30:40 AM 12:31:30 PM 06:37:00 PM	5	\$0.00	\$0.00
11/30/2012	Fri	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
11/11/2012	Sun	:20	WTHB-FM 02:45:30 PM	1	\$0.00	\$0.00
11/11/2012	Sun	1:00	WTHB-FM 03:25:00 PM	1	\$0.00	\$0.00
11/18/2012	Sun	:20	WTHB-FM 02:26:30 PM	1	\$0.00	\$0.00
11/25/2012	Sun	:20	WTHB-FM 02:26:30 PM 02:46:10 PM	2	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	105	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

332-00451-0011	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00451-0011

O 11/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS FOR BETTER HEALTH

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
11/1/2012	Thu	:20	WTHB-FM 08:40:40 AM 11:31:30 AM 01:31:30 PM	3	\$0.00	\$0.00
11/2/2012	Fri	1:00	WTHB-FM 07:36:30 PM 08:54:00 PM	2	\$0.00	\$0.00
11/7/2012	Wed	1:00	WTHB-FM 08:18:00 AM 08:57:00 AM	2	\$0.00	\$0.00
11/8/2012	Thu	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
11/9/2012	Fri	:30	WTHB-FM 09:40:30 AM 06:38:30 PM 07:38:00 PM	3	\$0.00	\$0.00
11/12/2012	Mon	:20	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
11/12/2012	Mon	1:00	WTHB-FM 09:36:00 AM	1	\$0.00	\$0.00
11/13/2012	Tue	1:00	WTHB-FM 08:21:30 AM	1	\$0.00	\$0.00
11/15/2012	Thu	:20	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
11/15/2012	Thu	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
11/16/2012	Fri	1:00	WTHB-FM 08:19:00 PM	1	\$0.00	\$0.00
11/19/2012	Mon	:20	WTHB-FM 06:38:10 PM	1	\$0.00	\$0.00
11/20/2012	Tue	1:00	WTHB-FM 06:20:50 AM	1	\$0.00	\$0.00
11/23/2012	Fri	:30	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
11/23/2012	Fri	1:00	WTHB-FM 08:20:00 AM	1	\$0.00	\$0.00
11/26/2012	Mon	:20	WTHB-FM 07:40:40 AM 08:19:00 AM 08:39:00 AM 09:40:40 AM	4	\$0.00	\$0.00
11/26/2012	Mon	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
11/27/2012	Tue	:20	WTHB-FM 08:40:30 AM	1	\$0.00	\$0.00
11/28/2012	Wed	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
11/11/2012	Sun	:20	WTHB-FM 03:46:00 PM	1	\$0.00	\$0.00
11/18/2012	Sun	1:00	WTHB-FM 02:25:00 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

332-00464-0010	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00464-0010

O 11/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WHAT YOUNG MEN NEED TO HEAR WH

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
11/7/2012	Wed	:30	WTHB-FM 08:19:30 AM	1	\$0.00	\$0.00
11/7/2012	Wed	1:00	WTHB-FM 07:37:30 AM	1	\$0.00	\$0.00
11/9/2012	Fri	1:00	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
11/14/2012	Wed	:30	WTHB-FM 06:22:30 AM	1	\$0.00	\$0.00
11/15/2012	Thu	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
11/16/2012	Fri	:30	WTHB-FM 06:52:00 PM	1	\$0.00	\$0.00
11/19/2012	Mon	1:00	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
11/20/2012	Tue	:30	WTHB-FM 06:58:30 AM	1	\$0.00	\$0.00
11/28/2012	Wed	1:00	WTHB-FM 06:39:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
11/18/2012	Sun	1:00	WTHB-FM 02:43:30 PM	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

332-00465-0010	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00465-0010

O 11/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: RECHARGABLE BATTERY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
11/7/2012	Wed	1:00	WTHB-FM 07:58:00 AM 08:58:30 AM	2	\$0.00	\$0.00
11/9/2012	Fri	1:00	WTHB-FM 08:57:00 AM	1	\$0.00	\$0.00
11/12/2012	Mon	1:00	WTHB-FM 06:38:05 PM	1	\$0.00	\$0.00
11/15/2012	Thu	1:00	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
11/20/2012	Tue	:30	WTHB-FM 08:20:30 AM 06:23:30 PM	2	\$0.00	\$0.00
11/22/2012	Thu	:30	WTHB-FM 07:20:30 AM	1	\$0.00	\$0.00
11/22/2012	Thu	1:00	WTHB-FM 09:37:30 AM 09:58:00 AM	2	\$0.00	\$0.00
11/25/2012	Sun	1:00	WTHB-FM 03:46:00 PM	1	\$0.00	\$0.00
11/26/2012	Mon	:30	WTHB-FM 07:38:30 AM	1	\$0.00	\$0.00
11/26/2012	Mon	1:00	WTHB-FM 08:39:50 AM 09:20:30 AM 09:57:00 AM	3	\$0.00	\$0.00
11/28/2012	Wed	:30	WTHB-FM 06:36:30 AM	1	\$0.00	\$0.00
11/30/2012	Fri	1:00	WTHB-FM 09:40:00 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

332-00481-0009	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00481-0009

O 11/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNEE REPLACEMENT SURGERY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
11/1/2012	Thu	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
11/7/2012	Wed	1:00	WTHB-FM 09:20:30 AM	1	\$0.00	\$0.00
11/8/2012	Thu	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
11/12/2012	Mon	1:00	WTHB-FM 09:39:30 AM	1	\$0.00	\$0.00
11/13/2012	Tue	1:00	WTHB-FM 08:36:30 AM	1	\$0.00	\$0.00
11/14/2012	Wed	:30	WTHB-FM 08:21:00 AM	1	\$0.00	\$0.00
11/20/2012	Tue	1:00	WTHB-FM 08:40:00 AM	1	\$0.00	\$0.00
11/21/2012	Wed	1:00	WTHB-FM 08:37:00 AM	1	\$0.00	\$0.00
11/22/2012	Thu	:30	WTHB-FM 06:39:00 AM	1	\$0.00	\$0.00
11/27/2012	Tue	1:00	WTHB-FM 08:35:30 AM	1	\$0.00	\$0.00
11/28/2012	Wed	:30	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
11/29/2012	Thu	1:00	WTHB-FM 08:38:00 AM 06:51:00 PM	2	\$0.00	\$0.00
11/30/2012	Fri	:30	WTHB-FM 08:40:10 AM	1	\$0.00	\$0.00
11/30/2012	Fri	1:00	WTHB-FM 09:37:30 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

332-00482-0009	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00482-0009

O 11/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TREATING HEART DISEASE

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
11/5/2012	Mon	:30	WTHB-FM 02:30:30 PM	1	\$0.00	\$0.00
11/6/2012	Tue	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
11/8/2012	Thu	1:00	WTHB-FM 08:37:00 AM 06:36:30 PM	2	\$0.00	\$0.00
11/9/2012	Fri	1:00	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
11/13/2012	Tue	:30	WTHB-FM 09:39:10 AM	1	\$0.00	\$0.00
11/15/2012	Thu	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
11/19/2012	Mon	1:00	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
11/20/2012	Tue	:30	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
11/20/2012	Tue	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
11/21/2012	Wed	:30	WTHB-FM 07:19:30 AM	1	\$0.00	\$0.00
11/22/2012	Thu	:30	WTHB-FM 08:57:00 AM 10:29:30 AM	2	\$0.00	\$0.00
11/22/2012	Thu	1:00	WTHB-FM 09:56:00 AM	1	\$0.00	\$0.00
11/23/2012	Fri	:30	WTHB-FM 11:29:30 AM	1	\$0.00	\$0.00
11/29/2012	Thu	:30	WTHB-FM 02:30:00 PM	1	\$0.00	\$0.00
11/30/2012	Fri	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
11/30/2012	Fri	1:00	WTHB-FM 06:37:30 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

332-00483-0009	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00483-0009

O 11/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DRIVERS DISTRACTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
11/24/2012	Sat	:30	WTHB-FM 05:32:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
11/7/2012	Wed	:30	WTHB-FM 12:49:30 PM	1	\$0.00	\$0.00
11/7/2012	Wed	1:00	WTHB-FM 06:37:05 PM	1	\$0.00	\$0.00
11/8/2012	Thu	1:00	WTHB-FM 08:22:00 AM 09:40:00 AM	2	\$0.00	\$0.00
11/9/2012	Fri	1:00	WTHB-FM 06:36:00 PM	1	\$0.00	\$0.00
11/12/2012	Mon	:30	WTHB-FM 08:22:00 AM 02:29:00 PM	2	\$0.00	\$0.00
11/12/2012	Mon	1:00	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
11/13/2012	Tue	1:00	WTHB-FM 09:36:30 AM	1	\$0.00	\$0.00
11/14/2012	Wed	1:00	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
11/16/2012	Fri	:30	WTHB-FM 11:30:30 AM	1	\$0.00	\$0.00
11/20/2012	Tue	1:00	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
11/22/2012	Thu	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
11/22/2012	Thu	1:00	WTHB-FM 06:57:30 AM 09:40:00 AM	2	\$0.00	\$0.00
11/23/2012	Fri	:30	WTHB-FM 10:31:10 AM	1	\$0.00	\$0.00
11/23/2012	Fri	1:00	WTHB-FM 09:59:00 AM 06:53:00 PM	2	\$0.00	\$0.00
11/26/2012	Mon	:30	WTHB-FM 02:48:00 PM	1	\$0.00	\$0.00
11/26/2012	Mon	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
11/27/2012	Tue	1:00	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
11/29/2012	Thu	1:00	WTHB-FM 01:15:00 PM	1	\$0.00	\$0.00
11/30/2012	Fri	1:00	WTHB-FM 08:38:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
11/25/2012	Sun	:30	WTHB-FM 03:26:30 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

332-00494-0008	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00494-0008

O 11/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: :10 VOICES OF MENINGITIS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
11/5/2012	Mon	:10	WTHB-FM 02:49:50 PM	1	\$0.00	\$0.00
11/6/2012	Tue	:10	WTHB-FM 08:40:50 AM	1	\$0.00	\$0.00
11/7/2012	Wed	:10	WTHB-FM 06:40:50 AM	1	\$0.00	\$0.00
11/8/2012	Thu	:10	WTHB-FM 06:22:50 AM	1	\$0.00	\$0.00
11/9/2012	Fri	:10	WTHB-FM 06:22:50 AM	1	\$0.00	\$0.00
11/12/2012	Mon	:10	WTHB-FM 06:22:30 AM 08:40:50 AM 09:59:50 AM	3	\$0.00	\$0.00
11/13/2012	Tue	:10	WTHB-FM 06:40:30 AM 08:22:30 AM	2	\$0.00	\$0.00
11/14/2012	Wed	:10	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
11/15/2012	Thu	:10	WTHB-FM 06:22:50 AM 08:22:50 AM	2	\$0.00	\$0.00
11/16/2012	Fri	:10	WTHB-FM 08:59:50 AM 10:15:50 AM 02:49:50 PM	3	\$0.00	\$0.00
11/19/2012	Mon	:10	WTHB-FM 11:31:50 AM 01:31:30 PM	2	\$0.00	\$0.00
11/20/2012	Tue	:10	WTHB-FM 11:15:50 AM 02:49:40 PM	2	\$0.00	\$0.00
11/21/2012	Wed	:10	WTHB-FM 06:40:30 AM	1	\$0.00	\$0.00
11/22/2012	Thu	:10	WTHB-FM 06:40:50 AM 09:59:30 AM 12:31:30 PM	3	\$0.00	\$0.00
11/23/2012	Fri	:10	WTHB-FM 06:22:50 AM 08:40:50 AM 01:31:40 PM	3	\$0.00	\$0.00
11/26/2012	Mon	:10	WTHB-FM 10:49:30 AM	1	\$0.00	\$0.00
11/27/2012	Tue	:10	WTHB-FM 11:49:50 AM 01:31:50 PM	2	\$0.00	\$0.00
11/28/2012	Wed	:10	WTHB-FM 10:31:50 AM 11:31:50 AM	2	\$0.00	\$0.00
11/29/2012	Thu	:10	WTHB-FM 06:22:30 AM 08:22:50 AM 10:49:40 AM 11:31:50 AM	4	\$0.00	\$0.00
11/30/2012	Fri	:10	WTHB-FM 06:22:50 AM 08:40:50 AM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
11/4/2012	Sun	:10	WTHB-FM 02:46:50 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

332-00508-0004	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00508-0004 O 11/30/2012 1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AMERICAN HEART GO RED FOR WOMEN

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
11/12/2012	Mon	:30	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
11/19/2012	Mon	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
11/21/2012	Wed	:30	WTHB-FM 06:55:30 AM 06:53:30 PM	2	\$0.00	\$0.00
11/22/2012	Thu	:30	WTHB-FM 10:49:30 AM 01:31:10 PM 06:38:00 PM	3	\$0.00	\$0.00
11/27/2012	Tue	:30	WTHB-FM 08:37:00 AM	1	\$0.00	\$0.00
11/30/2012	Fri	:30	WTHB-FM 06:37:50 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
11/18/2012	Sun	:30	WTHB-FM 02:46:00 PM	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

332-00521-0004	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00521-0004

O 11/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: NATIONAL PEST MANAGEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: CHILD'S PLAY						
Log Event: NEW HOUR						
11/8/2012	Thu	:30	WTHB-FM 08:19:30 AM	1	\$0.00	\$0.00
11/14/2012	Wed	:30	WTHB-FM 08:40:30 AM	1	\$0.00	\$0.00
11/16/2012	Fri	:30	WTHB-FM 09:19:30 PM	1	\$0.00	\$0.00
11/20/2012	Tue	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
Tape: LAND THREAT						
Log Event: DONNIE MCCLURKIN						
11/24/2012	Sat	1:00	WTHB-FM 04:32:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
11/1/2012	Thu	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
11/2/2012	Fri	1:00	WTHB-FM 07:55:30 PM	1	\$0.00	\$0.00
11/7/2012	Wed	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
11/9/2012	Fri	:30	WTHB-FM 09:20:30 PM	1	\$0.00	\$0.00
11/16/2012	Fri	:30	WTHB-FM 07:36:00 PM	1	\$0.00	\$0.00
11/23/2012	Fri	:30	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
11/26/2012	Mon	1:00	WTHB-FM 09:36:00 AM	1	\$0.00	\$0.00
11/27/2012	Tue	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
11/30/2012	Fri	1:00	WTHB-FM 08:36:00 AM	1	\$0.00	\$0.00
Tape: PANDEMIC						
Log Event: NEW HOUR						
11/7/2012	Wed	1:00	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
11/12/2012	Mon	1:00	WTHB-FM 06:51:30 PM	1	\$0.00	\$0.00
11/19/2012	Mon	1:00	WTHB-FM 08:39:30 AM	1	\$0.00	\$0.00
11/23/2012	Fri	1:00	WTHB-FM 06:22:30 PM	1	\$0.00	\$0.00
11/27/2012	Tue	1:00	WTHB-FM 07:39:40 AM	1	\$0.00	\$0.00
11/29/2012	Thu	1:00	WTHB-FM 11:15:00 AM	1	\$0.00	\$0.00
11/30/2012	Fri	1:00	WTHB-FM 07:19:30 AM	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

332-00522-0004	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00522-0004

O 11/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PREVENT BLINDNESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: BLINDNESS PREVENTION						
Log Event: NEW HOUR						
11/8/2012	Thu	:30	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
11/16/2012	Fri	:30	WTHB-FM 08:57:30 AM 08:35:30 PM	2	\$0.00	\$0.00
11/21/2012	Wed	:30	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
11/22/2012	Thu	:30	WTHB-FM 08:37:00 AM	1	\$0.00	\$0.00
11/29/2012	Thu	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
11/30/2012	Fri	:30	WTHB-FM 09:20:00 AM	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

332-00523-0004	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00523-0004 O 11/30/2012 1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
11/24/2012	Sat	:30	WTHB-FM 03:32:30 PM	1	\$0.00	\$0.00
11/24/2012	Sat	1:00	WTHB-FM 04:30:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
11/2/2012	Fri	1:00	WTHB-FM 07:53:30 PM	1	\$0.00	\$0.00
11/6/2012	Tue	1:00	WTHB-FM 06:21:00 PM	1	\$0.00	\$0.00
11/7/2012	Wed	:30	WTHB-FM 10:15:30 AM	1	\$0.00	\$0.00
11/8/2012	Thu	:30	WTHB-FM 11:15:30 AM	1	\$0.00	\$0.00
11/8/2012	Thu	1:00	WTHB-FM 07:36:30 AM	1	\$0.00	\$0.00
11/14/2012	Wed	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
11/16/2012	Fri	1:00	WTHB-FM 07:37:30 PM	1	\$0.00	\$0.00
11/19/2012	Mon	1:00	WTHB-FM 09:40:10 AM 06:36:30 PM	2	\$0.00	\$0.00
11/20/2012	Tue	1:00	WTHB-FM 09:36:30 AM	1	\$0.00	\$0.00
11/23/2012	Fri	1:00	WTHB-FM 08:57:30 AM 09:38:30 AM	2	\$0.00	\$0.00
11/27/2012	Tue	1:00	WTHB-FM 07:37:30 AM	1	\$0.00	\$0.00
11/28/2012	Wed	:30	WTHB-FM 08:40:00 AM	1	\$0.00	\$0.00
11/29/2012	Thu	:30	WTHB-FM 06:40:00 AM	1	\$0.00	\$0.00
11/29/2012	Thu	1:00	WTHB-FM 09:20:00 AM 09:37:30 AM	2	\$0.00	\$0.00
11/30/2012	Fri	1:00	WTHB-FM 06:52:30 PM	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

332-00524-0004	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00524-0004

O 11/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SERIOUS FUN

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
11/1/2012	Thu	:30	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
11/2/2012	Fri	:30	WTHB-FM 07:38:30 PM 08:34:30 PM	2	\$0.00	\$0.00
11/6/2012	Tue	:30	WTHB-FM 08:38:10 AM	1	\$0.00	\$0.00
11/9/2012	Fri	:30	WTHB-FM 09:18:30 PM	1	\$0.00	\$0.00
11/12/2012	Mon	:30	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
11/13/2012	Tue	:30	WTHB-FM 07:39:00 AM 09:21:00 AM	2	\$0.00	\$0.00
11/14/2012	Wed	:30	WTHB-FM 06:53:35 PM	1	\$0.00	\$0.00
11/16/2012	Fri	:30	WTHB-FM 08:39:30 AM 08:34:30 PM 09:18:30 PM	3	\$0.00	\$0.00
11/21/2012	Wed	:30	WTHB-FM 06:40:00 AM	1	\$0.00	\$0.00
11/23/2012	Fri	:30	WTHB-FM 06:37:00 PM	1	\$0.00	\$0.00
11/27/2012	Tue	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
11/28/2012	Wed	:30	WTHB-FM 09:20:30 AM 06:23:35 PM	2	\$0.00	\$0.00
11/30/2012	Fri	:30	WTHB-FM 08:22:30 AM 01:15:00 PM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
11/25/2012	Sun	:30	WTHB-FM 02:44:30 PM	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

332-00533-0003	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00533-0003

O 11/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DIABETES ONE CALL, ONE CLICK

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: ONE CALL, ONE CLICK						
Log Event: NEW HOUR						
11/1/2012	Thu	1:00	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
11/6/2012	Tue	1:00	WTHB-FM 06:51:35 PM	1	\$0.00	\$0.00
11/7/2012	Wed	1:00	WTHB-FM 09:36:30 AM	1	\$0.00	\$0.00
11/8/2012	Thu	1:00	WTHB-FM 09:35:30 AM	1	\$0.00	\$0.00
11/12/2012	Mon	1:00	WTHB-FM 06:35:05 PM	1	\$0.00	\$0.00
11/15/2012	Thu	1:00	WTHB-FM 06:39:00 AM	1	\$0.00	\$0.00
11/20/2012	Tue	1:00	WTHB-FM 07:39:00 AM	1	\$0.00	\$0.00
11/23/2012	Fri	1:00	WTHB-FM 09:36:00 AM	1	\$0.00	\$0.00
11/28/2012	Wed	1:00	WTHB-FM 08:38:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
11/18/2012	Sun	1:00	WTHB-FM 03:24:00 PM	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

332-00535-0003	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00535-0003

O 11/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LEAGUE OF WOMAN VOTERS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
11/1/2012	Thu	:20	WTHB-FM 06:40:00 AM 07:40:00 AM 09:40:30 AM	3	\$0.00	\$0.00
11/2/2012	Fri	:20	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
11/7/2012	Wed	:20	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
11/8/2012	Thu	:20	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
11/9/2012	Fri	:20	WTHB-FM 07:38:30 AM 08:40:40 AM	2	\$0.00	\$0.00
11/14/2012	Wed	:20	WTHB-FM 02:49:00 PM	1	\$0.00	\$0.00
11/19/2012	Mon	:20	WTHB-FM 06:22:30 AM 06:40:10 AM 10:49:30 AM 11:49:30 AM 02:49:40 PM	5	\$0.00	\$0.00
11/20/2012	Tue	:20	WTHB-FM 09:22:30 AM 01:15:00 PM 01:31:00 PM 06:22:30 PM	4	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
11/18/2012	Sun	:20	WTHB-FM 03:46:40 PM	1	\$0.00	\$0.00
Tape: FREEDOM OF EXPRESSION						
Log Event: NEW HOUR						
11/9/2012	Fri	1:00	WTHB-FM 06:40:00 AM	1	\$0.00	\$0.00
11/13/2012	Tue	1:00	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
11/15/2012	Thu	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
11/16/2012	Fri	1:00	WTHB-FM 08:22:00 AM 09:40:00 AM	2	\$0.00	\$0.00
11/19/2012	Mon	1:00	WTHB-FM 06:37:10 AM	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

332-00537-0003	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00537-0003

O 11/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DRIVE 4 COPD

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Tape: DANICA PATRICK			
			Log Event: NEW HOUR			
11/5/2012	Mon	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
11/7/2012	Wed	1:00	WTHB-FM 11:29:00 AM	1	\$0.00	\$0.00
11/8/2012	Thu	1:00	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
11/9/2012	Fri	1:00	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
11/13/2012	Tue	1:00	WTHB-FM 08:58:00 AM	1	\$0.00	\$0.00
11/22/2012	Thu	1:00	WTHB-FM 06:20:30 AM	1	\$0.00	\$0.00
11/23/2012	Fri	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
11/26/2012	Mon	1:00	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
11/27/2012	Tue	1:00	WTHB-FM 06:40:00 AM 09:39:30 AM	2	\$0.00	\$0.00
11/28/2012	Wed	1:00	WTHB-FM 08:36:00 AM	1	\$0.00	\$0.00
11/29/2012	Thu	1:00	WTHB-FM 08:56:30 AM 09:39:00 AM	2	\$0.00	\$0.00
11/30/2012	Fri	1:00	WTHB-FM 06:40:00 AM	1	\$0.00	\$0.00
			Log Event: SERVING UP SOUL			
11/18/2012	Sun	1:00	WTHB-FM 03:44:30 PM	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

332-00542-0003	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0003

O 11/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
11/2/2012	Fri	:30	WTHB-FM 08:36:30 PM	1	\$0.00	\$0.00
11/5/2012	Mon	:30	WTHB-FM 07:58:00 AM	1	\$0.00	\$0.00
11/7/2012	Wed	:15	WTHB-FM 06:38:45 PM	1	\$0.00	\$0.00
11/7/2012	Wed	:30	WTHB-FM 06:36:30 AM 06:23:30 PM	2	\$0.00	\$0.00
11/7/2012	Wed	1:00	WTHB-FM 06:22:00 AM 08:40:00 AM 09:38:30 AM	3	\$0.00	\$0.00
11/9/2012	Fri	1:00	WTHB-FM 08:36:30 AM	1	\$0.00	\$0.00
11/12/2012	Mon	:30	WTHB-FM 06:20:30 AM 08:39:30 AM	2	\$0.00	\$0.00
11/13/2012	Tue	:30	WTHB-FM 06:39:00 AM 08:40:30 AM	2	\$0.00	\$0.00
11/14/2012	Wed	:30	WTHB-FM 09:20:30 AM 06:37:30 PM	2	\$0.00	\$0.00
11/16/2012	Fri	:30	WTHB-FM 06:40:30 AM 08:33:30 PM	2	\$0.00	\$0.00
11/16/2012	Fri	1:00	WTHB-FM 09:36:30 AM 08:54:00 PM	2	\$0.00	\$0.00
11/20/2012	Tue	:15	WTHB-FM 11:31:45 AM	1	\$0.00	\$0.00
11/20/2012	Tue	:30	WTHB-FM 06:22:20 AM	1	\$0.00	\$0.00
11/21/2012	Wed	:15	WTHB-FM 07:22:45 AM 11:31:45 AM	2	\$0.00	\$0.00
11/22/2012	Thu	:15	WTHB-FM 07:59:45 AM 11:15:45 AM	2	\$0.00	\$0.00
11/22/2012	Thu	1:00	WTHB-FM 08:58:10 AM	1	\$0.00	\$0.00
11/26/2012	Mon	1:00	WTHB-FM 07:36:30 AM	1	\$0.00	\$0.00
11/27/2012	Tue	1:00	WTHB-FM 06:38:00 AM	1	\$0.00	\$0.00
11/28/2012	Wed	:30	WTHB-FM 07:57:00 AM	1	\$0.00	\$0.00
11/29/2012	Thu	:15	WTHB-FM 06:38:45 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
11/11/2012	Sun	:30	WTHB-FM 02:26:00 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

332-00543-0003	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00543-0003

O 11/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SOUNDS OF PERTUSSIS (WHOOPIING CO

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
11/2/2012	Fri	:30	WTHB-FM 07:20:30 PM 08:33:30 PM	2	\$0.00	\$0.00
11/5/2012	Mon	:30	WTHB-FM 06:21:30 AM	1	\$0.00	\$0.00
11/6/2012	Tue	:30	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
11/6/2012	Tue	1:00	WTHB-FM 06:37:00 PM	1	\$0.00	\$0.00
11/8/2012	Thu	:30	WTHB-FM 06:40:30 AM	1	\$0.00	\$0.00
11/9/2012	Fri	:30	WTHB-FM 09:19:30 PM	1	\$0.00	\$0.00
11/9/2012	Fri	1:00	WTHB-FM 08:19:00 PM	1	\$0.00	\$0.00
11/12/2012	Mon	1:00	WTHB-FM 09:57:00 AM	1	\$0.00	\$0.00
11/13/2012	Tue	1:00	WTHB-FM 09:56:00 AM	1	\$0.00	\$0.00
11/14/2012	Wed	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
11/16/2012	Fri	:30	WTHB-FM 08:20:00 PM 09:17:30 PM	2	\$0.00	\$0.00
11/16/2012	Fri	1:00	WTHB-FM 07:18:30 PM	1	\$0.00	\$0.00
11/19/2012	Mon	1:00	WTHB-FM 08:37:00 AM	1	\$0.00	\$0.00
11/20/2012	Tue	:30	WTHB-FM 06:40:10 AM	1	\$0.00	\$0.00
11/21/2012	Wed	1:00	WTHB-FM 06:36:30 AM	1	\$0.00	\$0.00
11/22/2012	Thu	1:00	WTHB-FM 08:40:00 AM 06:36:00 PM	2	\$0.00	\$0.00
11/23/2012	Fri	:30	WTHB-FM 06:22:10 AM	1	\$0.00	\$0.00
11/27/2012	Tue	1:00	WTHB-FM 06:22:00 AM 09:37:30 AM	2	\$0.00	\$0.00
11/28/2012	Wed	:30	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
11/28/2012	Wed	1:00	WTHB-FM 07:40:00 AM 08:57:00 AM	2	\$0.00	\$0.00
11/29/2012	Thu	1:00	WTHB-FM 07:19:30 AM	1	\$0.00	\$0.00
11/30/2012	Fri	1:00	WTHB-FM 06:57:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
11/4/2012	Sun	:30	WTHB-FM 02:46:10 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	28 Total	\$0.00
				Total Due		\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00548-0000	11/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00548-0000

O 11/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AMERICAN LUNG ASSOCIATION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
11/17/2012	Sat	:15	WTHB-FM 03:49:45 PM	1	\$0.00	\$0.00
11/24/2012	Sat	1:00	WTHB-FM 04:18:00 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
11/7/2012	Wed	:30	WTHB-FM 06:20:00 AM	1	\$0.00	\$0.00
11/7/2012	Wed	1:00	WTHB-FM 08:37:00 AM 06:21:30 PM	2	\$0.00	\$0.00
11/8/2012	Thu	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
11/9/2012	Fri	1:00	WTHB-FM 08:21:00 AM 08:17:00 PM 08:53:00 PM	3	\$0.00	\$0.00
11/12/2012	Mon	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
11/13/2012	Tue	1:00	WTHB-FM 06:21:00 AM	1	\$0.00	\$0.00
11/14/2012	Wed	:30	WTHB-FM 06:22:30 PM	1	\$0.00	\$0.00
11/14/2012	Wed	1:00	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
11/15/2012	Thu	:30	WTHB-FM 06:38:35 PM	1	\$0.00	\$0.00
11/15/2012	Thu	1:00	WTHB-FM 06:19:30 AM	1	\$0.00	\$0.00
11/16/2012	Fri	:30	WTHB-FM 09:22:30 AM 06:23:30 PM	2	\$0.00	\$0.00
11/16/2012	Fri	1:00	WTHB-FM 07:16:30 PM 08:52:30 PM	2	\$0.00	\$0.00
11/19/2012	Mon	:15	WTHB-FM 06:59:30 AM 09:59:45 AM	2	\$0.00	\$0.00
11/19/2012	Mon	1:00	WTHB-FM 07:36:30 AM	1	\$0.00	\$0.00
11/20/2012	Tue	:15	WTHB-FM 10:49:45 AM	1	\$0.00	\$0.00
11/20/2012	Tue	:30	WTHB-FM 06:37:30 PM	1	\$0.00	\$0.00
11/21/2012	Wed	:15	WTHB-FM 10:15:45 AM	1	\$0.00	\$0.00
11/21/2012	Wed	:30	WTHB-FM 08:40:20 AM 10:49:30 AM	2	\$0.00	\$0.00
11/21/2012	Wed	1:00	WTHB-FM 06:52:00 PM	1	\$0.00	\$0.00
11/22/2012	Thu	:30	WTHB-FM 09:21:00 AM 02:49:00 PM 06:23:30 PM	3	\$0.00	\$0.00
11/22/2012	Thu	1:00	WTHB-FM 06:19:00 AM	1	\$0.00	\$0.00
11/23/2012	Fri	1:00	WTHB-FM 06:20:00 AM 09:20:00 AM	2	\$0.00	\$0.00
11/26/2012	Mon	:15	WTHB-FM 06:53:45 PM	1	\$0.00	\$0.00
11/27/2012	Tue	1:00	WTHB-FM 06:19:30 AM 06:37:05 PM	2	\$0.00	\$0.00
11/28/2012	Wed	1:00	WTHB-FM 06:19:00 AM 07:36:30 AM 09:55:30 AM	3	\$0.00	\$0.00
11/29/2012	Thu	:30	WTHB-FM 06:20:30 AM	1	\$0.00	\$0.00
11/29/2012	Thu	1:00	WTHB-FM 06:58:30 AM 09:36:00 AM 09:58:00 AM 02:15:00 PM	4	\$0.00	\$0.00
11/30/2012	Fri	:30	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
11/30/2012	Fri	1:00	WTHB-FM 06:19:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
11/11/2012	Sun	1:00	WTHB-FM 02:24:30 PM	1	\$0.00	\$0.00
11/18/2012	Sun	:15	WTHB-FM 02:46:45 PM 03:26:30 PM	2	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	50	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

332-00368-0021	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00368-0021

O 10/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STOP DIABETES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
10/1/2012	Mon	:30	WTHB-FM 06:59:30 AM 08:59:30 AM	2	\$0.00	\$0.00
10/2/2012	Tue	1:00	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
10/3/2012	Wed	1:00	WTHB-FM 08:20:00 AM	1	\$0.00	\$0.00
10/4/2012	Thu	1:00	WTHB-FM 09:56:00 AM	1	\$0.00	\$0.00
10/5/2012	Fri	1:00	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
10/9/2012	Tue	1:00	WTHB-FM 07:57:00 AM	1	\$0.00	\$0.00
10/10/2012	Wed	:30	WTHB-FM 10:14:40 AM	1	\$0.00	\$0.00
10/11/2012	Thu	1:00	WTHB-FM 08:54:00 AM	1	\$0.00	\$0.00
10/15/2012	Mon	:30	WTHB-FM 10:48:30 AM	1	\$0.00	\$0.00
10/15/2012	Mon	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
10/16/2012	Tue	1:00	WTHB-FM 09:39:10 AM	1	\$0.00	\$0.00
10/17/2012	Wed	1:00	WTHB-FM 08:36:40 AM	1	\$0.00	\$0.00
10/23/2012	Tue	1:00	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
10/26/2012	Fri	1:00	WTHB-FM 08:57:10 AM	1	\$0.00	\$0.00
10/29/2012	Mon	:30	WTHB-FM 12:15:00 PM	1	\$0.00	\$0.00
10/29/2012	Mon	1:00	WTHB-FM 08:56:30 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

332-00442-0010	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00442-0010

O 10/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DON'T LET TEXTING BLIND YOU

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
10/1/2012	Mon	:15	WTHB-FM 11:49:45 AM 02:49:45 PM	2	\$0.00	\$0.00
10/2/2012	Tue	:15	WTHB-FM 11:31:30 AM 02:15:45 PM	2	\$0.00	\$0.00
10/3/2012	Wed	:15	WTHB-FM 02:49:45 PM 06:38:45 PM	2	\$0.00	\$0.00
10/4/2012	Thu	:15	WTHB-FM 11:15:45 AM 06:38:45 PM	2	\$0.00	\$0.00
10/8/2012	Mon	:15	WTHB-FM 06:38:45 PM	1	\$0.00	\$0.00
10/11/2012	Thu	:15	WTHB-FM 06:53:45 PM	1	\$0.00	\$0.00
10/15/2012	Mon	:15	WTHB-FM 06:38:45 PM	1	\$0.00	\$0.00
10/16/2012	Tue	:15	WTHB-FM 06:52:15 PM	1	\$0.00	\$0.00
10/24/2012	Wed	:15	WTHB-FM 06:23:35 PM	1	\$0.00	\$0.00
Tape: WHAT YOU SEE						
Log Event: NEW HOUR						
10/1/2012	Mon	:30	WTHB-FM 07:36:30 AM 02:15:30 PM 06:53:30 PM	3	\$0.00	\$0.00
10/2/2012	Tue	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
10/3/2012	Wed	:30	WTHB-FM 08:38:30 AM	1	\$0.00	\$0.00
10/4/2012	Thu	:30	WTHB-FM 10:30:00 AM	1	\$0.00	\$0.00
10/5/2012	Fri	:30	WTHB-FM 07:33:30 PM 08:38:00 PM	2	\$0.00	\$0.00
10/8/2012	Mon	:30	WTHB-FM 09:22:00 AM 09:58:30 AM	2	\$0.00	\$0.00
10/9/2012	Tue	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
10/11/2012	Thu	:30	WTHB-FM 09:57:00 AM	1	\$0.00	\$0.00
10/15/2012	Mon	:30	WTHB-FM 09:55:00 AM	1	\$0.00	\$0.00
10/18/2012	Thu	:30	WTHB-FM 08:38:50 AM	1	\$0.00	\$0.00
10/19/2012	Fri	:30	WTHB-FM 09:19:00 PM	1	\$0.00	\$0.00
10/23/2012	Tue	:30	WTHB-FM 03:21:00 AM	1	\$0.00	\$0.00
10/25/2012	Thu	:30	WTHB-FM 08:57:10 AM	1	\$0.00	\$0.00
10/26/2012	Fri	:30	WTHB-FM 07:51:30 PM	1	\$0.00	\$0.00
10/30/2012	Tue	:30	WTHB-FM 09:59:30 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

332-00444-0010	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00444-0010

O 10/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BEHIND VIETNAM WALL

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
10/1/2012	Mon	1:00	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
10/2/2012	Tue	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
10/5/2012	Fri	1:00	WTHB-FM 08:18:00 PM	1	\$0.00	\$0.00
10/9/2012	Tue	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
10/10/2012	Wed	1:00	WTHB-FM 06:18:00 AM 09:19:50 AM	2	\$0.00	\$0.00
10/11/2012	Thu	1:00	WTHB-FM 06:19:30 AM 06:21:00 PM	2	\$0.00	\$0.00
10/12/2012	Fri	1:00	WTHB-FM 09:19:30 AM 07:37:00 PM	2	\$0.00	\$0.00
10/15/2012	Mon	1:00	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
10/16/2012	Tue	1:00	WTHB-FM 09:58:50 AM	1	\$0.00	\$0.00
10/18/2012	Thu	1:00	WTHB-FM 09:56:00 AM	1	\$0.00	\$0.00
10/23/2012	Tue	1:00	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
10/29/2012	Mon	1:00	WTHB-FM 06:20:00 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

332-00447-0010	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00447-0010

O 10/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: MANAGING THE UNEXPECTED

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
10/1/2012	Mon	:20	WTHB-FM 09:40:40 AM 11:14:00 AM 06:53:10 PM	3	\$0.00	\$0.00
10/1/2012	Mon	1:00	WTHB-FM 09:35:30 AM	1	\$0.00	\$0.00
10/2/2012	Tue	:20	WTHB-FM 10:49:10 AM	1	\$0.00	\$0.00
10/2/2012	Tue	:30	WTHB-FM 02:30:30 PM	1	\$0.00	\$0.00
10/2/2012	Tue	1:00	WTHB-FM 08:55:30 AM	1	\$0.00	\$0.00
10/3/2012	Wed	:20	WTHB-FM 08:59:40 AM 06:53:00 PM	2	\$0.00	\$0.00
10/4/2012	Thu	:20	WTHB-FM 06:55:30 AM	1	\$0.00	\$0.00
10/4/2012	Thu	:30	WTHB-FM 07:57:30 AM	1	\$0.00	\$0.00
10/5/2012	Fri	:20	WTHB-FM 06:59:40 AM 08:54:40 PM	2	\$0.00	\$0.00
10/8/2012	Mon	:20	WTHB-FM 06:22:30 AM 10:14:40 AM	2	\$0.00	\$0.00
10/8/2012	Mon	1:00	WTHB-FM 06:40:00 AM 09:36:00 AM 10:31:00 AM	3	\$0.00	\$0.00
10/9/2012	Tue	:20	WTHB-FM 09:22:30 AM 11:15:30 AM	2	\$0.00	\$0.00
10/9/2012	Tue	1:00	WTHB-FM 08:55:00 AM	1	\$0.00	\$0.00
10/10/2012	Wed	:20	WTHB-FM 08:59:40 AM	1	\$0.00	\$0.00
10/11/2012	Thu	:20	WTHB-FM 06:22:30 AM 06:40:40 AM 10:31:40 AM 01:15:40 PM 06:23:30 PM	5	\$0.00	\$0.00
10/11/2012	Thu	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
10/12/2012	Fri	:20	WTHB-FM 06:40:30 AM 10:48:30 AM 06:53:10 PM 07:20:30 PM 07:56:30 PM	5	\$0.00	\$0.00
10/12/2012	Fri	:30	WTHB-FM 06:56:00 AM	1	\$0.00	\$0.00
10/15/2012	Mon	:20	WTHB-FM 07:22:30 AM 07:40:30 AM 01:14:30 PM 02:49:00 PM 06:23:30 PM	5	\$0.00	\$0.00
10/15/2012	Mon	:30	WTHB-FM 07:58:30 AM	1	\$0.00	\$0.00
10/15/2012	Mon	1:00	WTHB-FM 08:22:00 AM 09:58:00 AM	2	\$0.00	\$0.00
10/16/2012	Tue	:20	WTHB-FM 07:22:30 AM 08:40:40 AM 09:40:40 AM 10:49:40 AM 11:14:30 AM	5	\$0.00	\$0.00
10/16/2012	Tue	1:00	WTHB-FM 08:18:30 AM 08:56:30 AM	2	\$0.00	\$0.00
10/17/2012	Wed	:20	WTHB-FM 07:58:30 AM 06:21:30 PM	2	\$0.00	\$0.00
10/17/2012	Wed	1:00	WTHB-FM 09:17:30 AM	1	\$0.00	\$0.00
10/18/2012	Thu	:20	WTHB-FM 06:22:30 AM	1	\$0.00	\$0.00
10/19/2012	Fri	:20	WTHB-FM 09:39:30 AM 10:49:30 AM 12:49:30 PM 02:30:30 PM 08:38:40 PM 08:56:30 PM	6	\$0.00	\$0.00
10/19/2012	Fri	:30	WTHB-FM 06:37:50 PM 09:17:00 PM	2	\$0.00	\$0.00
10/19/2012	Fri	1:00	WTHB-FM 07:55:30 PM	1	\$0.00	\$0.00
10/22/2012	Mon	:20	WTHB-FM 06:40:30 AM 07:40:30 AM 08:40:30 AM 10:49:40 AM	4	\$0.00	\$0.00
10/22/2012	Mon	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
10/24/2012	Wed	:20	WTHB-FM 08:59:00 AM 09:22:40 AM	2	\$0.00	\$0.00
10/26/2012	Fri	:20	WTHB-FM 09:40:00 AM 06:53:40 PM	2	\$0.00	\$0.00
10/26/2012	Fri	:30	WTHB-FM 07:19:00 PM	1	\$0.00	\$0.00
10/29/2012	Mon	:20	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
10/29/2012	Mon	1:00	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
10/30/2012	Tue	:20	WTHB-FM 07:40:30 AM	1	\$0.00	\$0.00
10/31/2012	Wed	:20	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00451-0010	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00451-0010

O 10/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS FOR BETTER HEALTH

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
10/1/2012	Mon	1:00	WTHB-FM 09:20:30 AM	1	\$0.00	\$0.00
10/2/2012	Tue	:20	WTHB-FM 08:40:40 AM	1	\$0.00	\$0.00
10/2/2012	Tue	1:00	WTHB-FM 11:49:00 AM 06:36:00 PM	2	\$0.00	\$0.00
10/3/2012	Wed	1:00	WTHB-FM 08:39:30 AM	1	\$0.00	\$0.00
10/4/2012	Thu	1:00	WTHB-FM 08:17:30 AM	1	\$0.00	\$0.00
10/5/2012	Fri	:20	WTHB-FM 08:59:40 AM	1	\$0.00	\$0.00
10/5/2012	Fri	:30	WTHB-FM 06:53:30 PM 07:37:00 PM 08:51:30 PM 09:19:30 PM	4	\$0.00	\$0.00
10/5/2012	Fri	1:00	WTHB-FM 08:19:20 AM 09:38:00 AM	2	\$0.00	\$0.00
10/8/2012	Mon	:30	WTHB-FM 06:55:30 AM	1	\$0.00	\$0.00
10/8/2012	Mon	1:00	WTHB-FM 08:21:00 AM 09:56:30 AM	2	\$0.00	\$0.00
10/9/2012	Tue	1:00	WTHB-FM 08:21:00 AM	1	\$0.00	\$0.00
10/10/2012	Wed	1:00	WTHB-FM 06:22:00 AM 08:40:00 AM 09:21:50 AM	3	\$0.00	\$0.00
10/11/2012	Thu	:30	WTHB-FM 06:56:00 AM 10:49:30 AM	2	\$0.00	\$0.00
10/12/2012	Fri	:20	WTHB-FM 08:19:40 PM 08:38:30 PM	2	\$0.00	\$0.00
10/12/2012	Fri	:30	WTHB-FM 07:21:30 AM	1	\$0.00	\$0.00
10/12/2012	Fri	1:00	WTHB-FM 07:34:00 PM	1	\$0.00	\$0.00
10/15/2012	Mon	:20	WTHB-FM 08:58:10 AM	1	\$0.00	\$0.00
10/15/2012	Mon	:30	WTHB-FM 10:15:00 AM	1	\$0.00	\$0.00
10/16/2012	Tue	:30	WTHB-FM 09:36:00 AM	1	\$0.00	\$0.00
10/16/2012	Tue	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
10/17/2012	Wed	:20	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
10/18/2012	Thu	:20	WTHB-FM 08:22:10 AM	1	\$0.00	\$0.00
10/18/2012	Thu	:30	WTHB-FM 07:37:20 AM	1	\$0.00	\$0.00
10/19/2012	Fri	:30	WTHB-FM 07:38:30 PM 08:35:00 PM 09:17:30 PM	3	\$0.00	\$0.00
10/19/2012	Fri	1:00	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
10/22/2012	Mon	:20	WTHB-FM 02:31:30 PM	1	\$0.00	\$0.00
10/24/2012	Wed	:20	WTHB-FM 07:40:40 AM 09:59:30 AM 02:49:30 PM	3	\$0.00	\$0.00
10/24/2012	Wed	:30	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
10/25/2012	Thu	:20	WTHB-FM 08:40:30 AM 08:59:40 AM 06:22:30 PM	3	\$0.00	\$0.00
10/25/2012	Thu	:30	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
10/26/2012	Fri	:30	WTHB-FM 09:57:30 AM 07:52:30 PM	2	\$0.00	\$0.00
10/29/2012	Mon	:20	WTHB-FM 09:21:30 AM	1	\$0.00	\$0.00
10/30/2012	Tue	:30	WTHB-FM 08:21:30 AM	1	\$0.00	\$0.00
10/30/2012	Tue	1:00	WTHB-FM 09:56:30 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

332-00464-0009	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00464-0009

O 10/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WHAT YOUNG MEN NEED TO HEAR WH

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
10/1/2012	Mon	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
10/3/2012	Wed	1:00	WTHB-FM 08:37:00 AM	1	\$0.00	\$0.00
10/8/2012	Mon	1:00	WTHB-FM 08:39:50 AM 09:55:00 AM	2	\$0.00	\$0.00
10/9/2012	Tue	:30	WTHB-FM 08:18:00 AM	1	\$0.00	\$0.00
10/10/2012	Wed	1:00	WTHB-FM 08:36:30 AM	1	\$0.00	\$0.00
10/11/2012	Thu	:30	WTHB-FM 09:20:00 AM 06:52:05 PM	2	\$0.00	\$0.00
10/12/2012	Fri	:30	WTHB-FM 07:36:30 AM 09:37:30 AM	2	\$0.00	\$0.00
10/12/2012	Fri	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
10/15/2012	Mon	:30	WTHB-FM 10:31:00 AM	1	\$0.00	\$0.00
10/15/2012	Mon	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
10/16/2012	Tue	1:00	WTHB-FM 08:38:30 AM	1	\$0.00	\$0.00
10/17/2012	Wed	:30	WTHB-FM 07:57:30 AM	1	\$0.00	\$0.00
10/18/2012	Thu	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
10/19/2012	Fri	1:00	WTHB-FM 08:39:50 AM	1	\$0.00	\$0.00
10/24/2012	Wed	:30	WTHB-FM 10:49:30 AM	1	\$0.00	\$0.00
10/25/2012	Thu	:30	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
10/29/2012	Mon	1:00	WTHB-FM 09:36:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
10/14/2012	Sun	:30	WTHB-FM 03:46:30 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

332-00465-0009	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00465-0009

O 10/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: RECHARGABLE BATTERY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
10/1/2012	Mon	:30	WTHB-FM 12:49:30 PM	1	\$0.00	\$0.00
10/1/2012	Mon	1:00	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00
10/2/2012	Tue	:30	WTHB-FM 02:48:00 PM	1	\$0.00	\$0.00
10/2/2012	Tue	1:00	WTHB-FM 06:37:30 PM	1	\$0.00	\$0.00
10/4/2012	Thu	1:00	WTHB-FM 08:19:50 AM 09:59:00 AM	2	\$0.00	\$0.00
10/8/2012	Mon	:30	WTHB-FM 11:15:00 AM	1	\$0.00	\$0.00
10/8/2012	Mon	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
10/9/2012	Tue	:30	WTHB-FM 07:59:30 AM	1	\$0.00	\$0.00
10/10/2012	Wed	1:00	WTHB-FM 06:54:30 AM	1	\$0.00	\$0.00
10/11/2012	Thu	:30	WTHB-FM 08:40:30 AM 06:37:00 PM	2	\$0.00	\$0.00
10/12/2012	Fri	:30	WTHB-FM 07:57:00 AM	1	\$0.00	\$0.00
10/15/2012	Mon	1:00	WTHB-FM 10:47:00 AM	1	\$0.00	\$0.00
10/16/2012	Tue	1:00	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
10/17/2012	Wed	:30	WTHB-FM 07:37:00 AM 11:14:30 AM	2	\$0.00	\$0.00
10/19/2012	Fri	:30	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
10/22/2012	Mon	1:00	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
10/29/2012	Mon	:30	WTHB-FM 08:40:30 AM 09:59:20 AM	2	\$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

332-00481-0008	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00481-0008

O 10/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNEE REPLACEMENT SURGERY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
10/1/2012	Mon	1:00	WTHB-FM 06:58:00 AM 08:56:30 AM	2	\$0.00	\$0.00
10/2/2012	Tue	1:00	WTHB-FM 08:38:00 AM 06:52:00 PM	2	\$0.00	\$0.00
10/3/2012	Wed	:30	WTHB-FM 08:57:00 AM	1	\$0.00	\$0.00
10/4/2012	Thu	1:00	WTHB-FM 09:21:30 AM	1	\$0.00	\$0.00
10/8/2012	Mon	:30	WTHB-FM 11:30:10 AM	1	\$0.00	\$0.00
10/9/2012	Tue	1:00	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
10/11/2012	Thu	1:00	WTHB-FM 08:57:00 AM	1	\$0.00	\$0.00
10/15/2012	Mon	1:00	WTHB-FM 09:20:20 AM	1	\$0.00	\$0.00
10/16/2012	Tue	:30	WTHB-FM 07:20:00 AM	1	\$0.00	\$0.00
10/17/2012	Wed	:30	WTHB-FM 07:18:30 AM	1	\$0.00	\$0.00
10/19/2012	Fri	1:00	WTHB-FM 08:36:00 AM	1	\$0.00	\$0.00
10/26/2012	Fri	:30	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
10/29/2012	Mon	1:00	WTHB-FM 08:58:30 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

332-00482-0008	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00482-0008

O 10/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TREATING HEART DISEASE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
10/2/2012	Tue	:30	WTHB-FM 08:19:30 AM	1	\$0.00	\$0.00
10/2/2012	Tue	1:00	WTHB-FM 06:39:50 AM	1	\$0.00	\$0.00
10/3/2012	Wed	1:00	WTHB-FM 07:56:30 AM	1	\$0.00	\$0.00
10/4/2012	Thu	1:00	WTHB-FM 10:49:00 AM	1	\$0.00	\$0.00
10/10/2012	Wed	:30	WTHB-FM 08:19:30 AM	1	\$0.00	\$0.00
10/16/2012	Tue	:30	WTHB-FM 09:40:10 AM	1	\$0.00	\$0.00
10/19/2012	Fri	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
10/19/2012	Fri	1:00	WTHB-FM 08:20:30 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	8 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

332-00483-0008	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00483-0008

O 10/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DRIVERS DISTRACTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
10/1/2012	Mon	:30	WTHB-FM 12:31:30 PM	1	\$0.00	\$0.00
10/1/2012	Mon	1:00	WTHB-FM 06:54:30 AM 08:40:00 AM 11:47:30 AM	3	\$0.00	\$0.00
10/2/2012	Tue	:30	WTHB-FM 11:30:30 AM	1	\$0.00	\$0.00
10/2/2012	Tue	1:00	WTHB-FM 09:55:00 AM	1	\$0.00	\$0.00
10/3/2012	Wed	:30	WTHB-FM 11:49:30 AM	1	\$0.00	\$0.00
10/5/2012	Fri	1:00	WTHB-FM 08:57:30 AM 10:14:00 AM	2	\$0.00	\$0.00
10/8/2012	Mon	:30	WTHB-FM 01:49:30 PM	1	\$0.00	\$0.00
10/9/2012	Tue	1:00	WTHB-FM 07:37:00 AM 10:15:00 AM	2	\$0.00	\$0.00
10/10/2012	Wed	:30	WTHB-FM 07:57:30 AM	1	\$0.00	\$0.00
10/15/2012	Mon	1:00	WTHB-FM 09:17:50 AM	1	\$0.00	\$0.00
10/16/2012	Tue	1:00	WTHB-FM 09:56:20 AM	1	\$0.00	\$0.00
10/17/2012	Wed	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
10/19/2012	Fri	1:00	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
10/23/2012	Tue	:30	WTHB-FM 08:37:00 AM	1	\$0.00	\$0.00
10/25/2012	Thu	:30	WTHB-FM 08:37:30 AM	1	\$0.00	\$0.00
10/30/2012	Tue	:30	WTHB-FM 07:38:30 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

332-00494-0007	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00494-0007

O 10/31/2012

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						
10/1/2012	Mon	:10	WTHB-FM 06:40:50 AM 11:31:50 AM 01:15:50 PM	3	\$0.00	\$0.00
10/2/2012	Tue	:10	WTHB-FM 06:40:50 AM 09:40:50 AM 10:15:50 AM 12:49:50 PM 06:23:50 PM	5	\$0.00	\$0.00
10/3/2012	Wed	:10	WTHB-FM 06:40:50 AM 09:59:50 AM 10:15:50 AM 10:49:40 AM 06:38:35 PM	5	\$0.00	\$0.00
10/4/2012	Thu	:10	WTHB-FM 06:22:50 AM 08:22:50 AM 12:15:50 PM 02:49:55 PM 06:37:55 PM	5	\$0.00	\$0.00
10/5/2012	Fri	:10	WTHB-FM 06:40:50 AM 08:22:50 AM 10:15:50 AM 10:31:55 AM 11:15:50 AM 02:49:55 PM 08:37:30 PM	7	\$0.00	\$0.00
10/8/2012	Mon	:10	WTHB-FM 08:40:50 AM 08:59:40 AM 11:49:50 AM 01:15:50 PM 01:31:50 PM	5	\$0.00	\$0.00
10/9/2012	Tue	:10	WTHB-FM 09:59:50 AM 01:31:50 PM	2	\$0.00	\$0.00
10/10/2012	Wed	:10	WTHB-FM 10:15:50 AM 06:53:55 PM	2	\$0.00	\$0.00
10/11/2012	Thu	:10	WTHB-FM 07:22:50 AM 08:22:50 AM 10:15:50 AM 11:49:50 AM 06:53:35 PM	5	\$0.00	\$0.00
10/12/2012	Fri	:10	WTHB-FM 10:15:50 AM 06:38:50 PM 08:54:50 PM	3	\$0.00	\$0.00
10/15/2012	Mon	:10	WTHB-FM 06:59:50 AM 09:22:50 AM 02:15:50 PM	3	\$0.00	\$0.00
10/16/2012	Tue	:10	WTHB-FM 06:59:50 AM 09:59:50 AM 11:49:50 AM 12:15:50 PM	4	\$0.00	\$0.00
10/17/2012	Wed	:10	WTHB-FM 06:40:50 AM 10:15:50 AM 11:15:50 AM 11:49:50 AM	4	\$0.00	\$0.00
10/18/2012	Thu	:10	WTHB-FM 11:15:50 AM 01:15:50 PM 01:31:50 PM 06:38:35 PM	4	\$0.00	\$0.00
10/19/2012	Fri	:10	WTHB-FM 06:59:50 AM 08:40:50 AM 08:59:50 AM 06:38:50 PM 07:20:50 PM	5	\$0.00	\$0.00
10/22/2012	Mon	:10	WTHB-FM 09:59:30 AM 01:31:50 PM 02:49:50 PM 06:53:40 PM	4	\$0.00	\$0.00
10/23/2012	Tue	:10	WTHB-FM 11:31:50 AM 12:49:50 PM 02:31:50 PM	3	\$0.00	\$0.00
10/24/2012	Wed	:10	WTHB-FM 06:59:30 AM 11:31:50 AM	2	\$0.00	\$0.00
10/25/2012	Thu	:10	WTHB-FM 06:40:30 AM 12:31:50 PM 02:31:50 PM	3	\$0.00	\$0.00
10/26/2012	Fri	:10	WTHB-FM 06:22:50 AM 01:31:50 PM 02:31:50 PM	3	\$0.00	\$0.00
10/29/2012	Mon	:10	WTHB-FM 07:59:50 AM 12:31:50 PM 06:38:45 PM	3	\$0.00	\$0.00
10/30/2012	Tue	:10	WTHB-FM 06:40:50 AM 11:15:50 AM 12:49:50 PM	3	\$0.00	\$0.00
10/31/2012	Wed	:10	WTHB-FM 07:40:50 AM 09:40:50 AM 11:31:50 AM 02:31:50 PM	4	\$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

332-00508-0003	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00508-0003

O 10/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AMERICAN HEART GO RED FOR WOMEN

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
10/2/2012	Tue	:30	WTHB-FM 07:57:30 AM	1	\$0.00	\$0.00
10/3/2012	Wed	:30	WTHB-FM 06:50:30 PM	1	\$0.00	\$0.00
10/4/2012	Thu	:30	WTHB-FM 08:38:00 AM 06:53:30 PM	2	\$0.00	\$0.00
10/9/2012	Tue	:30	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
10/10/2012	Wed	:30	WTHB-FM 07:37:30 AM	1	\$0.00	\$0.00
10/18/2012	Thu	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
10/22/2012	Mon	:30	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	8	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

332-00521-0003	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00521-0003

O 10/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: NATIONAL PEST MANAGEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Tape: CHILD'S PLAY			
			Log Event: NEW HOUR			
10/1/2012	Mon	:30	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
10/5/2012	Fri	:30	WTHB-FM 07:20:30 PM	1	\$0.00	\$0.00
10/8/2012	Mon	:30	WTHB-FM 06:37:25 PM	1	\$0.00	\$0.00
10/10/2012	Wed	:30	WTHB-FM 08:55:00 AM	1	\$0.00	\$0.00
10/12/2012	Fri	:30	WTHB-FM 08:21:00 AM 09:20:30 PM	2	\$0.00	\$0.00
10/19/2012	Fri	:30	WTHB-FM 08:34:00 PM	1	\$0.00	\$0.00
			Tape: LAND THREAT			
			Log Event: NEW HOUR			
10/3/2012	Wed	:30	WTHB-FM 09:55:50 AM	1	\$0.00	\$0.00
10/5/2012	Fri	:30	WTHB-FM 09:18:30 PM	1	\$0.00	\$0.00
10/5/2012	Fri	1:00	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
10/8/2012	Mon	:30	WTHB-FM 12:15:00 PM	1	\$0.00	\$0.00
10/9/2012	Tue	1:00	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
10/12/2012	Fri	:30	WTHB-FM 08:33:30 PM	1	\$0.00	\$0.00
10/12/2012	Fri	1:00	WTHB-FM 08:51:00 PM	1	\$0.00	\$0.00
10/16/2012	Tue	1:00	WTHB-FM 06:50:05 PM	1	\$0.00	\$0.00
10/23/2012	Tue	1:00	WTHB-FM 09:58:50 AM	1	\$0.00	\$0.00
10/31/2012	Wed	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
			Tape: PANDEMIC			
			Log Event: NEW HOUR			
10/2/2012	Tue	1:00	WTHB-FM 07:37:00 AM	1	\$0.00	\$0.00
10/5/2012	Fri	1:00	WTHB-FM 07:53:30 PM	1	\$0.00	\$0.00
10/8/2012	Mon	1:00	WTHB-FM 08:54:30 AM	1	\$0.00	\$0.00
10/12/2012	Fri	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
10/15/2012	Mon	1:00	WTHB-FM 09:36:00 AM	1	\$0.00	\$0.00
10/17/2012	Wed	1:00	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
10/22/2012	Mon	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
10/31/2012	Wed	1:00	WTHB-FM 08:21:30 AM	1	\$0.00	\$0.00
			Log Event: SERVING UP SOUL			
10/14/2012	Sun	1:00	WTHB-FM 03:44:30 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

332-00522-0003	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00522-0003

O 10/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PREVENT BLINDNESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: BLINDNESS PREVENTION						
Log Event: NEW HOUR						
10/2/2012	Tue	:30	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
10/4/2012	Thu	:30	WTHB-FM 08:57:00 AM	1	\$0.00	\$0.00
10/5/2012	Fri	:30	WTHB-FM 08:34:30 PM	1	\$0.00	\$0.00
10/10/2012	Wed	:30	WTHB-FM 07:21:00 AM	1	\$0.00	\$0.00
10/16/2012	Tue	:30	WTHB-FM 06:38:30 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

332-00523-0003	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00523-0003

O 10/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
10/1/2012	Mon	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
10/3/2012	Wed	:30	WTHB-FM 10:14:20 AM	1	\$0.00	\$0.00
10/5/2012	Fri	:30	WTHB-FM 09:17:30 PM	1	\$0.00	\$0.00
10/5/2012	Fri	1:00	WTHB-FM 07:18:00 PM	1	\$0.00	\$0.00
10/8/2012	Mon	1:00	WTHB-FM 08:57:10 AM	1	\$0.00	\$0.00
10/9/2012	Tue	1:00	WTHB-FM 06:57:00 AM	1	\$0.00	\$0.00
10/10/2012	Wed	1:00	WTHB-FM 06:59:00 AM 08:56:30 AM	2	\$0.00	\$0.00
10/11/2012	Thu	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
10/12/2012	Fri	:30	WTHB-FM 08:34:30 PM	1	\$0.00	\$0.00
10/12/2012	Fri	1:00	WTHB-FM 08:40:00 AM	1	\$0.00	\$0.00
10/15/2012	Mon	1:00	WTHB-FM 09:38:50 AM	1	\$0.00	\$0.00
10/17/2012	Wed	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
10/26/2012	Fri	1:00	WTHB-FM 07:36:30 PM	1	\$0.00	\$0.00
10/31/2012	Wed	1:00	WTHB-FM 09:20:00 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

332-00524-0003	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00524-0003 O 10/31/2012 1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SERIOUS FUN

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
10/1/2012	Mon	:30	WTHB-FM 10:30:00 AM 11:49:00 AM	2	\$0.00	\$0.00
10/4/2012	Thu	:30	WTHB-FM 11:49:30 AM	1	\$0.00	\$0.00
10/5/2012	Fri	:30	WTHB-FM 08:40:30 AM	1	\$0.00	\$0.00
10/8/2012	Mon	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
10/9/2012	Tue	:30	WTHB-FM 06:40:30 AM 06:22:30 PM	2	\$0.00	\$0.00
10/12/2012	Fri	:30	WTHB-FM 06:22:00 PM	1	\$0.00	\$0.00
10/16/2012	Tue	:30	WTHB-FM 02:14:00 PM	1	\$0.00	\$0.00
10/17/2012	Wed	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
10/19/2012	Fri	:30	WTHB-FM 08:33:00 PM	1	\$0.00	\$0.00
10/22/2012	Mon	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
10/24/2012	Wed	:30	WTHB-FM 08:40:30 AM	1	\$0.00	\$0.00
10/26/2012	Fri	:30	WTHB-FM 07:20:30 PM 07:38:30 PM 08:36:00 PM	3	\$0.00	\$0.00
10/31/2012	Wed	:30	WTHB-FM 06:37:00 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

332-00533-0002	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00533-0002 O 10/31/2012 1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DIABETES ONE CALL, ONE CLICK

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: ONE CALL, ONE CLICK						
Log Event: NEW HOUR						
10/1/2012	Mon	1:00	WTHB-FM 08:19:00 AM 09:59:00 AM	2	\$0.00	\$0.00
10/2/2012	Tue	1:00	WTHB-FM 09:39:50 AM	1	\$0.00	\$0.00
10/8/2012	Mon	1:00	WTHB-FM 08:58:40 AM 06:36:05 PM	2	\$0.00	\$0.00
10/9/2012	Tue	1:00	WTHB-FM 09:18:00 AM 09:57:20 AM	2	\$0.00	\$0.00
10/11/2012	Thu	1:00	WTHB-FM 08:36:30 AM	1	\$0.00	\$0.00
10/12/2012	Fri	1:00	WTHB-FM 08:55:20 AM	1	\$0.00	\$0.00
10/16/2012	Tue	1:00	WTHB-FM 06:36:00 PM	1	\$0.00	\$0.00
10/29/2012	Mon	1:00	WTHB-FM 08:20:00 AM 09:39:30 AM	2	\$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

332-00535-0002	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00535-0002

O 10/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LEAGUE OF WOMAN VOTERS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
10/1/2012	Mon	:20	WTHB-FM 02:48:30 PM	1	\$0.00	\$0.00
10/2/2012	Tue	:20	WTHB-FM 06:22:40 AM	1	\$0.00	\$0.00
10/3/2012	Wed	:20	WTHB-FM 06:22:40 AM	1	\$0.00	\$0.00
10/4/2012	Thu	:20	WTHB-FM 08:59:40 AM	1	\$0.00	\$0.00
10/8/2012	Mon	:20	WTHB-FM 11:31:40 AM 06:37:55 PM	2	\$0.00	\$0.00
10/9/2012	Tue	:20	WTHB-FM 08:59:40 AM 10:30:30 AM	2	\$0.00	\$0.00
10/10/2012	Wed	:20	WTHB-FM 06:40:30 AM 08:21:00 AM	2	\$0.00	\$0.00
10/11/2012	Thu	:20	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
10/12/2012	Fri	:20	WTHB-FM 07:40:30 AM 07:59:00 AM 02:49:40 PM	3	\$0.00	\$0.00
10/15/2012	Mon	:20	WTHB-FM 09:37:30 AM 10:49:40 AM	2	\$0.00	\$0.00
10/16/2012	Tue	:20	WTHB-FM 06:22:30 AM 06:40:40 AM 11:31:30 AM 01:15:30 PM 06:23:40 PM	5	\$0.00	\$0.00
10/18/2012	Thu	:20	WTHB-FM 08:37:00 AM 12:31:30 PM	2	\$0.00	\$0.00
10/22/2012	Mon	:20	WTHB-FM 08:59:10 AM	1	\$0.00	\$0.00
10/23/2012	Tue	:20	WTHB-FM 06:20:00 AM 06:58:30 AM 08:40:40 AM 09:40:30 AM 09:57:00 AM 10:47:30 AM 06:37:00 PM	7	\$0.00	\$0.00
10/25/2012	Thu	:20	WTHB-FM 10:49:30 AM	1	\$0.00	\$0.00
10/26/2012	Fri	:20	WTHB-FM 06:59:30 AM 07:40:30 AM	2	\$0.00	\$0.00
10/29/2012	Mon	:20	WTHB-FM 09:57:30 AM 11:31:30 AM	2	\$0.00	\$0.00
10/30/2012	Tue	:20	WTHB-FM 09:40:30 AM 02:49:30 PM 06:53:40 PM	3	\$0.00	\$0.00
10/31/2012	Wed	:20	WTHB-FM 06:21:30 AM 08:59:30 AM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
10/14/2012	Sun	:20	WTHB-FM 02:25:30 PM	1	\$0.00	\$0.00
Tape: FREEDOM OF EXPRESSION						
Log Event: NEW HOUR						
10/1/2012	Mon	1:00	WTHB-FM 07:57:00 AM	1	\$0.00	\$0.00
10/2/2012	Tue	1:00	WTHB-FM 09:37:20 AM	1	\$0.00	\$0.00
10/3/2012	Wed	1:00	WTHB-FM 06:35:50 AM	1	\$0.00	\$0.00
10/5/2012	Fri	1:00	WTHB-FM 08:55:30 AM	1	\$0.00	\$0.00
10/11/2012	Thu	1:00	WTHB-FM 08:38:30 AM 09:18:30 AM	2	\$0.00	\$0.00
10/12/2012	Fri	1:00	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
10/22/2012	Mon	1:00	WTHB-FM 08:57:40 AM	1	\$0.00	\$0.00
10/29/2012	Mon	1:00	WTHB-FM 08:39:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
10/14/2012	Sun	1:00	WTHB-FM 02:45:30 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	52 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

332-00537-0002	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00537-0002

O 10/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DRIVE 4 COPD

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: DANICA PATRICK						
Log Event: NEW HOUR						
10/1/2012	Mon	1:00	WTHB-FM 07:39:20 AM 09:57:00 AM	2	\$0.00	\$0.00
10/2/2012	Tue	1:00	WTHB-FM 06:35:50 AM 06:21:20 PM	2	\$0.00	\$0.00
10/3/2012	Wed	1:00	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
10/4/2012	Thu	1:00	WTHB-FM 09:18:30 AM	1	\$0.00	\$0.00
10/5/2012	Fri	1:00	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
10/8/2012	Mon	1:00	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
10/9/2012	Tue	1:00	WTHB-FM 06:22:00 AM 09:54:50 AM	2	\$0.00	\$0.00
10/11/2012	Thu	1:00	WTHB-FM 09:37:00 AM	1	\$0.00	\$0.00
10/12/2012	Fri	1:00	WTHB-FM 06:36:30 AM 09:40:00 AM	2	\$0.00	\$0.00
10/17/2012	Wed	1:00	WTHB-FM 09:39:00 AM	1	\$0.00	\$0.00
10/19/2012	Fri	1:00	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
10/22/2012	Mon	1:00	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	16	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

332-00542-0002	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0002 O 10/31/2012 1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
10/1/2012	Mon	:30	WTHB-FM 06:35:30 AM	1	\$0.00	\$0.00
10/2/2012	Tue	:30	WTHB-FM 11:15:00 AM	1	\$0.00	\$0.00
10/4/2012	Thu	:30	WTHB-FM 06:38:30 AM	1	\$0.00	\$0.00
10/5/2012	Fri	:30	WTHB-FM 06:36:50 AM 08:33:30 PM	2	\$0.00	\$0.00
10/5/2012	Fri	1:00	WTHB-FM 07:56:00 PM	1	\$0.00	\$0.00
10/10/2012	Wed	1:00	WTHB-FM 06:36:00 AM	1	\$0.00	\$0.00
10/11/2012	Thu	1:00	WTHB-FM 06:57:00 AM	1	\$0.00	\$0.00
10/12/2012	Fri	:30	WTHB-FM 06:38:00 AM 08:57:30 AM 08:35:30 PM	3	\$0.00	\$0.00
10/15/2012	Mon	:30	WTHB-FM 11:14:20 AM	1	\$0.00	\$0.00
10/17/2012	Wed	:30	WTHB-FM 06:35:30 AM	1	\$0.00	\$0.00
10/18/2012	Thu	:15	WTHB-FM 06:38:45 PM	1	\$0.00	\$0.00
10/19/2012	Fri	:30	WTHB-FM 08:20:00 PM 08:56:00 PM	2	\$0.00	\$0.00
10/23/2012	Tue	:15	WTHB-FM 06:53:05 PM	1	\$0.00	\$0.00
10/29/2012	Mon	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
10/29/2012	Mon	1:00	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						

Quantity	19	Total	\$0.00
Total Due			\$0.00

INVOICE