



Station WTHB
Augusta, GA

Quarterly List of Programming Responsive to Issues of Community Concern
Second Quarter 2012
July 10, 2012

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

Issues of importance this quarter included the following: Tips of a Successful School Year, Stroke Awareness, Rechargeable Battery, What Young Men Need to Hear, Tips for Better Health, Managing the Unexpected, Don't Let Texting Blind You, Behind Vietnam Wall, Stop Diabetes, Knee Replacement Surgery, Treating Heart Disease, Drivers Distraction, 10 Voices of Meningitis, Adolescent Immunization.

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

PSA

Advertiser ID: 332

Amount Paid

332-00472-0003	4/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00472-0003

O 4/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS OF A SUCCESSFUL SCHOOL YEAR

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Tape: LEARN TO STUDY			
			Log Event: NEW HOUR			
4/2/2012	Mon	1:00	WTHB-FM 06:36:50 AM 08:54:00 AM 09:58:00 AM 02:29:40 PM	4	\$0.00	\$0.00
4/3/2012	Tue	1:00	WTHB-FM 07:57:50 AM 11:29:30 AM	2	\$0.00	\$0.00
4/4/2012	Wed	1:00	WTHB-FM 06:35:30 AM 09:37:00 AM	2	\$0.00	\$0.00
4/5/2012	Thu	1:00	WTHB-FM 09:18:00 AM	1	\$0.00	\$0.00
4/6/2012	Fri	1:00	WTHB-FM 07:38:15 AM	1	\$0.00	\$0.00
4/9/2012	Mon	1:00	WTHB-FM 09:39:00 AM	1	\$0.00	\$0.00
4/10/2012	Tue	1:00	WTHB-FM 08:40:10 AM	1	\$0.00	\$0.00
4/16/2012	Mon	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
4/17/2012	Tue	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
4/18/2012	Wed	1:00	WTHB-FM 08:39:45 AM	1	\$0.00	\$0.00
4/19/2012	Thu	1:00	WTHB-FM 06:37:30 AM	1	\$0.00	\$0.00
4/20/2012	Fri	1:00	WTHB-FM 06:20:00 AM	1	\$0.00	\$0.00
4/23/2012	Mon	1:00	WTHB-FM 06:52:30 PM	1	\$0.00	\$0.00
4/24/2012	Tue	1:00	WTHB-FM 07:36:30 AM	1	\$0.00	\$0.00
4/25/2012	Wed	1:00	WTHB-FM 06:36:50 AM	1	\$0.00	\$0.00
4/26/2012	Thu	1:00	WTHB-FM 06:56:00 AM 09:40:00 AM	2	\$0.00	\$0.00
4/27/2012	Fri	1:00	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
4/30/2012	Mon	1:00	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
			Tape: STAY ORGANIZED			
			Log Event: NEW HOUR			
4/2/2012	Mon	:30	WTHB-FM 06:22:30 AM	1	\$0.00	\$0.00
4/2/2012	Mon	1:00	WTHB-FM 07:56:00 AM 09:19:00 AM 11:31:00 AM 02:47:00 PM 06:50:00 PM	5	\$0.00	\$0.00
4/3/2012	Tue	1:00	WTHB-FM 06:36:00 AM 08:39:40 AM 06:35:00 PM	3	\$0.00	\$0.00
4/4/2012	Wed	1:00	WTHB-FM 08:36:30 AM 09:59:00 AM	2	\$0.00	\$0.00
4/5/2012	Thu	:30	WTHB-FM 08:22:00 AM 02:49:00 PM	2	\$0.00	\$0.00
4/6/2012	Fri	:30	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
4/9/2012	Mon	:30	WTHB-FM 06:21:40 AM 11:49:30 AM	2	\$0.00	\$0.00
4/10/2012	Tue	1:00	WTHB-FM 09:40:00 AM 02:14:00 PM	2	\$0.00	\$0.00
4/11/2012	Wed	1:00	WTHB-FM 08:18:30 AM	1	\$0.00	\$0.00
4/14/2012	Sat	:30	WTHB-FM 11:23:30 AM	1	\$0.00	\$0.00
4/16/2012	Mon	:30	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
4/16/2012	Mon	1:00	WTHB-FM 01:13:30 PM	1	\$0.00	\$0.00
4/17/2012	Tue	:30	WTHB-FM 11:49:00 AM	1	\$0.00	\$0.00
4/17/2012	Tue	1:00	WTHB-FM 06:35:00 AM 09:56:10 AM	2	\$0.00	\$0.00
4/18/2012	Wed	1:00	WTHB-FM 07:37:15 AM	1	\$0.00	\$0.00
4/19/2012	Thu	:30	WTHB-FM 08:40:30 AM	1	\$0.00	\$0.00
4/19/2012	Thu	1:00	WTHB-FM 06:35:30 PM	1	\$0.00	\$0.00
4/20/2012	Fri	:30	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
4/20/2012	Fri	1:00	WTHB-FM 11:14:00 AM	1	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00472-0003	4/30/2012	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00472-0003

O 4/30/2012

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS OF A SUCCESSFUL SCHOOL YEAR

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: STAY ORGANIZED Cont...						
4/23/2012	Mon	1:00	WTHB-FM 01:30:00 PM	1	\$0.00	\$0.00
4/24/2012	Tue	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
4/24/2012	Tue	1:00	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
4/25/2012	Wed	:30	WTHB-FM 06:55:10 AM	1	\$0.00	\$0.00
4/25/2012	Wed	1:00	WTHB-FM 08:55:30 AM	1	\$0.00	\$0.00
4/26/2012	Thu	1:00	WTHB-FM 08:39:40 AM	1	\$0.00	\$0.00
4/30/2012	Mon	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
4/8/2012	Sun	1:00	WTHB-FM 02:24:00 PM	1	\$0.00	\$0.00
4/15/2012	Sun	1:00	WTHB-FM 03:43:30 PM	1	\$0.00	\$0.00
4/22/2012	Sun	1:00	WTHB-FM 02:26:00 PM	1	\$0.00	\$0.00
4/29/2012	Sun	1:00	WTHB-FM 03:44:00 PM	1	\$0.00	\$0.00
Tape: STUDY						
Log Event: NEW HOUR						
4/3/2012	Tue	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
4/4/2012	Wed	:30	WTHB-FM 11:49:30 AM	1	\$0.00	\$0.00
4/5/2012	Thu	:30	WTHB-FM 10:48:30 AM	1	\$0.00	\$0.00
4/6/2012	Fri	:30	WTHB-FM 02:13:00 PM	1	\$0.00	\$0.00
4/9/2012	Mon	:30	WTHB-FM 08:39:55 AM	1	\$0.00	\$0.00
4/16/2012	Mon	:30	WTHB-FM 09:40:00 AM 06:38:10 PM	2	\$0.00	\$0.00
4/17/2012	Tue	:30	WTHB-FM 02:29:10 PM	1	\$0.00	\$0.00
4/20/2012	Fri	:30	WTHB-FM 07:39:30 AM	1	\$0.00	\$0.00
4/24/2012	Tue	:30	WTHB-FM 02:15:30 PM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
4/15/2012	Sun	:30	WTHB-FM 02:26:00 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	76	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

332-00472-0005	6/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00472-0005

O 6/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS OF A SUCCESSFUL SCHOOL YEAR

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: LEARN TO STUDY						
Log Event: NEW HOUR						
6/1/2012	Fri	1:00	WTHB-FM 08:59:00 AM 06:23:00 PM	2	\$0.00	\$0.00
6/4/2012	Mon	1:00	WTHB-FM 08:40:10 AM 06:51:05 PM	2	\$0.00	\$0.00
6/5/2012	Tue	1:00	WTHB-FM 09:21:30 AM	1	\$0.00	\$0.00
6/6/2012	Wed	1:00	WTHB-FM 06:55:00 AM 01:29:30 PM	2	\$0.00	\$0.00
6/8/2012	Fri	1:00	WTHB-FM 06:38:35 AM 09:58:30 AM	2	\$0.00	\$0.00
6/11/2012	Mon	1:00	WTHB-FM 09:40:00 AM 12:14:40 PM	2	\$0.00	\$0.00
6/12/2012	Tue	1:00	WTHB-FM 07:39:35 AM 11:31:00 AM	2	\$0.00	\$0.00
6/13/2012	Wed	1:00	WTHB-FM 06:37:40 AM 08:59:05 AM	2	\$0.00	\$0.00
6/14/2012	Thu	1:00	WTHB-FM 08:57:30 AM	1	\$0.00	\$0.00
6/15/2012	Fri	1:00	WTHB-FM 06:39:50 AM	1	\$0.00	\$0.00
6/18/2012	Mon	1:00	WTHB-FM 06:56:55 AM	1	\$0.00	\$0.00
6/19/2012	Tue	1:00	WTHB-FM 08:36:00 AM	1	\$0.00	\$0.00
6/20/2012	Wed	1:00	WTHB-FM 07:35:35 AM	1	\$0.00	\$0.00
6/21/2012	Thu	1:00	WTHB-FM 08:38:35 AM	1	\$0.00	\$0.00
6/22/2012	Fri	1:00	WTHB-FM 06:38:40 AM	1	\$0.00	\$0.00
6/25/2012	Mon	1:00	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
6/26/2012	Tue	1:00	WTHB-FM 09:19:30 AM 06:38:05 PM	2	\$0.00	\$0.00
6/27/2012	Wed	1:00	WTHB-FM 07:37:40 AM	1	\$0.00	\$0.00
6/28/2012	Thu	1:00	WTHB-FM 08:57:10 AM	1	\$0.00	\$0.00
6/29/2012	Fri	1:00	WTHB-FM 08:20:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/3/2012	Sun	1:00	WTHB-FM 03:23:00 PM	1	\$0.00	\$0.00
6/10/2012	Sun	1:00	WTHB-FM 02:24:00 PM	1	\$0.00	\$0.00
Tape: STAY ORGANIZED						
Log Event: NEW HOUR						
6/1/2012	Fri	:30	WTHB-FM 06:54:00 AM 12:31:10 PM	2	\$0.00	\$0.00
6/1/2012	Fri	1:00	WTHB-FM 02:31:00 PM	1	\$0.00	\$0.00
6/2/2012	Sat	1:00	WTHB-FM 11:23:00 AM	1	\$0.00	\$0.00
6/4/2012	Mon	:30	WTHB-FM 01:31:30 PM	1	\$0.00	\$0.00
6/4/2012	Mon	1:00	WTHB-FM 09:58:35 AM	1	\$0.00	\$0.00
6/5/2012	Tue	:30	WTHB-FM 06:39:30 AM	1	\$0.00	\$0.00
6/5/2012	Tue	1:00	WTHB-FM 08:19:30 AM 11:31:00 AM	2	\$0.00	\$0.00
6/6/2012	Wed	1:00	WTHB-FM 08:39:30 AM	1	\$0.00	\$0.00
6/7/2012	Thu	:30	WTHB-FM 08:59:35 AM	1	\$0.00	\$0.00
6/7/2012	Thu	1:00	WTHB-FM 09:59:05 AM	1	\$0.00	\$0.00
6/8/2012	Fri	:30	WTHB-FM 11:31:00 AM	1	\$0.00	\$0.00
6/8/2012	Fri	1:00	WTHB-FM 08:35:30 AM 06:35:30 PM	2	\$0.00	\$0.00
6/11/2012	Mon	:30	WTHB-FM 08:22:15 AM	1	\$0.00	\$0.00
6/11/2012	Mon	1:00	WTHB-FM 06:39:00 AM 11:14:00 AM 01:13:30 PM	3	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00472-0005	6/30/2012	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00472-0005

O 6/30/2012

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS OF A SUCCESSFUL SCHOOL YEAR

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: STAY ORGANIZED Cont...						
6/12/2012	Tue	1:00	WTHB-FM 09:58:30 AM 06:52:30 PM	2	\$0.00	\$0.00
6/14/2012	Thu	1:00	WTHB-FM 07:38:05 AM 09:57:30 AM	2	\$0.00	\$0.00
6/15/2012	Fri	1:00	WTHB-FM 08:55:30 AM	1	\$0.00	\$0.00
6/18/2012	Mon	:30	WTHB-FM 01:31:30 PM	1	\$0.00	\$0.00
6/18/2012	Mon	1:00	WTHB-FM 09:57:35 AM	1	\$0.00	\$0.00
6/19/2012	Tue	:30	WTHB-FM 02:29:30 PM	1	\$0.00	\$0.00
6/19/2012	Tue	1:00	WTHB-FM 09:58:35 AM	1	\$0.00	\$0.00
6/20/2012	Wed	1:00	WTHB-FM 09:22:05 AM	1	\$0.00	\$0.00
6/21/2012	Thu	:30	WTHB-FM 02:30:00 PM	1	\$0.00	\$0.00
6/21/2012	Thu	1:00	WTHB-FM 09:21:30 AM	1	\$0.00	\$0.00
6/22/2012	Fri	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
6/25/2012	Mon	:30	WTHB-FM 10:49:30 AM	1	\$0.00	\$0.00
6/25/2012	Mon	1:00	WTHB-FM 08:38:20 AM	1	\$0.00	\$0.00
6/26/2012	Tue	:30	WTHB-FM 07:40:05 AM	1	\$0.00	\$0.00
6/26/2012	Tue	1:00	WTHB-FM 10:15:00 AM	1	\$0.00	\$0.00
6/27/2012	Wed	1:00	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
6/28/2012	Thu	:30	WTHB-FM 11:49:30 AM	1	\$0.00	\$0.00
6/28/2012	Thu	1:00	WTHB-FM 06:38:55 AM 09:55:35 AM	2	\$0.00	\$0.00
6/29/2012	Fri	1:00	WTHB-FM 06:56:50 AM 09:18:00 AM	2	\$0.00	\$0.00
Tape: STUDY						
Log Event: NEW HOUR						
6/1/2012	Fri	:30	WTHB-FM 10:15:10 AM	1	\$0.00	\$0.00
6/4/2012	Mon	:30	WTHB-FM 06:40:25 AM	1	\$0.00	\$0.00
6/7/2012	Thu	:30	WTHB-FM 06:59:30 AM 10:48:00 AM	2	\$0.00	\$0.00
6/11/2012	Mon	:30	WTHB-FM 08:58:30 AM	1	\$0.00	\$0.00
6/12/2012	Tue	:30	WTHB-FM 09:17:30 AM	1	\$0.00	\$0.00
6/19/2012	Tue	:30	WTHB-FM 08:57:30 AM 06:53:30 PM	2	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	80	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

332-00469-0004	5/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00469-0004

O 5/31/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STROKE AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: CONFUSION						
Log Event: NEW HOUR						
5/1/2012	Tue	:30	WTHB-FM 08:40:30 AM	1	\$0.00	\$0.00
5/1/2012	Tue	1:00	WTHB-FM 06:36:00 PM	1	\$0.00	\$0.00
5/2/2012	Wed	1:00	WTHB-FM 10:48:00 AM	1	\$0.00	\$0.00
5/3/2012	Thu	1:00	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
5/4/2012	Fri	1:00	WTHB-FM 08:54:30 AM	1	\$0.00	\$0.00
5/7/2012	Mon	:30	WTHB-FM 01:15:00 PM	1	\$0.00	\$0.00
5/8/2012	Tue	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
5/8/2012	Tue	1:00	WTHB-FM 06:39:50 AM 09:22:00 AM 02:49:00 PM	3	\$0.00	\$0.00
5/10/2012	Thu	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
5/11/2012	Fri	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
5/15/2012	Tue	1:00	WTHB-FM 02:48:30 PM	1	\$0.00	\$0.00
Tape: EXCUSES						
Log Event: NEW HOUR						
5/1/2012	Tue	1:00	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
5/2/2012	Wed	1:00	WTHB-FM 07:55:00 AM	1	\$0.00	\$0.00
5/3/2012	Thu	1:00	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
5/4/2012	Fri	1:00	WTHB-FM 11:14:00 AM	1	\$0.00	\$0.00
5/7/2012	Mon	1:00	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
5/8/2012	Tue	1:00	WTHB-FM 08:22:10 AM 10:31:00 AM	2	\$0.00	\$0.00
5/9/2012	Wed	1:00	WTHB-FM 07:39:30 AM	1	\$0.00	\$0.00
5/10/2012	Thu	1:00	WTHB-FM 07:18:00 AM	1	\$0.00	\$0.00
5/15/2012	Tue	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
5/16/2012	Wed	1:00	WTHB-FM 07:36:30 AM	1	\$0.00	\$0.00
Tape: SECONDS						
Log Event: NEW HOUR						
5/4/2012	Fri	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
5/8/2012	Tue	:30	WTHB-FM 08:40:00 AM 11:15:00 AM	2	\$0.00	\$0.00
5/9/2012	Wed	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
5/14/2012	Mon	:30	WTHB-FM 06:59:20 AM 08:40:00 AM 09:40:00 AM	3	\$0.00	\$0.00
5/15/2012	Tue	:30	WTHB-FM 07:20:50 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
5/6/2012	Sun	:30	WTHB-FM 02:45:00 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	33	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00465-0004

O 5/31/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: RECHARGABLE BATTERY

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
5/1/2012	Tue	:30	WTHB-FM 09:59:30 AM 11:31:30 AM 06:38:30 PM	3	\$0.00	\$0.00
5/1/2012	Tue	1:00	WTHB-FM 09:21:00 AM 06:52:40 PM	2	\$0.00	\$0.00
5/2/2012	Wed	1:00	WTHB-FM 08:36:00 AM 09:21:00 AM	2	\$0.00	\$0.00
5/3/2012	Thu	1:00	WTHB-FM 06:39:50 AM 08:58:00 AM 09:38:00 AM 11:14:00 AM	4	\$0.00	\$0.00
5/4/2012	Fri	:30	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
5/4/2012	Fri	1:00	WTHB-FM 08:57:00 AM 10:47:00 AM	2	\$0.00	\$0.00
5/7/2012	Mon	1:00	WTHB-FM 06:37:20 AM 08:39:40 AM 09:36:00 AM	3	\$0.00	\$0.00
5/8/2012	Tue	:30	WTHB-FM 10:14:10 AM	1	\$0.00	\$0.00
5/8/2012	Tue	1:00	WTHB-FM 08:19:00 AM 08:57:30 AM	2	\$0.00	\$0.00
5/9/2012	Wed	1:00	WTHB-FM 09:35:00 AM 10:48:00 AM	2	\$0.00	\$0.00
5/10/2012	Thu	1:00	WTHB-FM 09:57:30 AM 10:30:30 AM	2	\$0.00	\$0.00
5/11/2012	Fri	:30	WTHB-FM 06:39:50 AM 06:53:30 PM	2	\$0.00	\$0.00
5/11/2012	Fri	1:00	WTHB-FM 07:21:50 AM 10:49:00 AM	2	\$0.00	\$0.00
5/14/2012	Mon	:30	WTHB-FM 07:20:20 AM	1	\$0.00	\$0.00
5/14/2012	Mon	1:00	WTHB-FM 08:57:00 AM 09:57:00 AM 02:14:50 PM 02:48:40 PM	4	\$0.00	\$0.00
5/15/2012	Tue	1:00	WTHB-FM 06:50:30 PM	1	\$0.00	\$0.00
5/16/2012	Wed	1:00	WTHB-FM 07:39:30 AM	1	\$0.00	\$0.00
5/17/2012	Thu	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
5/21/2012	Mon	:30	WTHB-FM 06:59:20 AM 09:22:30 AM 11:31:15 AM	3	\$0.00	\$0.00
5/21/2012	Mon	1:00	WTHB-FM 09:35:45 AM	1	\$0.00	\$0.00
5/22/2012	Tue	:30	WTHB-FM 11:15:30 AM	1	\$0.00	\$0.00
5/22/2012	Tue	1:00	WTHB-FM 09:39:15 AM	1	\$0.00	\$0.00
5/23/2012	Wed	:30	WTHB-FM 07:59:20 AM 02:48:30 PM	2	\$0.00	\$0.00
5/23/2012	Wed	1:00	WTHB-FM 08:39:30 AM	1	\$0.00	\$0.00
5/24/2012	Thu	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
5/24/2012	Thu	1:00	WTHB-FM 07:36:00 AM	1	\$0.00	\$0.00
5/25/2012	Fri	:30	WTHB-FM 08:55:00 AM	1	\$0.00	\$0.00
5/25/2012	Fri	1:00	WTHB-FM 08:18:00 AM 09:59:00 AM	2	\$0.00	\$0.00
5/28/2012	Mon	:30	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
5/28/2012	Mon	1:00	WTHB-FM 07:59:00 AM 09:17:30 AM 10:15:00 AM 02:48:30 PM	4	\$0.00	\$0.00
5/29/2012	Tue	1:00	WTHB-FM 07:56:20 AM 09:58:30 AM 11:29:00 AM	3	\$0.00	\$0.00
5/30/2012	Wed	1:00	WTHB-FM 08:39:00 AM 09:35:00 AM 12:48:00 PM 06:50:30 PM	4	\$0.00	\$0.00
5/31/2012	Thu	:30	WTHB-FM 09:22:00 AM 02:30:30 PM	2	\$0.00	\$0.00
5/31/2012	Thu	1:00	WTHB-FM 08:38:10 AM 09:57:00 AM	2	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	66	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 6/30/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: RECHARGABLE BATTERY

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
6/1/2012	Fri	:30	WTHB-FM 02:49:30 PM	1	\$0.00	\$0.00
6/1/2012	Fri	1:00	WTHB-FM 06:56:20 AM 08:55:30 AM 09:55:00 AM 11:29:30 AM 01:15:00 PM	5	\$0.00	\$0.00
6/2/2012	Sat	1:00	WTHB-FM 11:39:30 AM	1	\$0.00	\$0.00
6/4/2012	Mon	:30	WTHB-FM 10:14:40 AM 06:52:35 PM	2	\$0.00	\$0.00
6/4/2012	Mon	1:00	WTHB-FM 06:36:55 AM 07:56:50 AM 08:58:10 AM 11:31:00 AM 02:30:40 PM	5	\$0.00	\$0.00
6/5/2012	Tue	:30	WTHB-FM 06:52:00 PM	1	\$0.00	\$0.00
6/5/2012	Tue	1:00	WTHB-FM 08:37:45 AM 09:35:35 AM 11:49:00 AM	3	\$0.00	\$0.00
6/6/2012	Wed	:30	WTHB-FM 07:36:30 AM	1	\$0.00	\$0.00
6/6/2012	Wed	1:00	WTHB-FM 08:57:10 AM 09:57:30 AM	2	\$0.00	\$0.00
6/7/2012	Thu	:30	WTHB-FM 06:40:30 AM 10:31:30 AM	2	\$0.00	\$0.00
6/7/2012	Thu	1:00	WTHB-FM 08:55:05 AM	1	\$0.00	\$0.00
6/8/2012	Fri	:30	WTHB-FM 06:59:20 AM 07:40:30 AM 10:49:30 AM	3	\$0.00	\$0.00
6/8/2012	Fri	1:00	WTHB-FM 08:55:00 AM	1	\$0.00	\$0.00
6/11/2012	Mon	:30	WTHB-FM 06:40:30 AM 07:59:20 AM 01:31:00 PM	3	\$0.00	\$0.00
6/11/2012	Mon	1:00	WTHB-FM 08:17:05 AM 08:55:00 AM 09:56:30 AM 11:48:00 AM	4	\$0.00	\$0.00
6/12/2012	Tue	:30	WTHB-FM 01:15:30 PM 06:53:30 PM	2	\$0.00	\$0.00
6/12/2012	Tue	1:00	WTHB-FM 08:19:30 AM 08:54:30 AM 09:37:05 AM 10:29:40 AM 10:48:30 AM	5	\$0.00	\$0.00
6/13/2012	Wed	1:00	WTHB-FM 08:22:00 AM 09:21:40 AM	2	\$0.00	\$0.00
6/14/2012	Thu	1:00	WTHB-FM 08:55:30 AM	1	\$0.00	\$0.00
6/15/2012	Fri	:30	WTHB-FM 08:57:10 AM	1	\$0.00	\$0.00
6/15/2012	Fri	1:00	WTHB-FM 06:57:20 AM	1	\$0.00	\$0.00
6/18/2012	Mon	1:00	WTHB-FM 09:39:30 AM 11:30:40 AM	2	\$0.00	\$0.00
6/19/2012	Tue	:30	WTHB-FM 08:22:35 AM 02:49:30 PM	2	\$0.00	\$0.00
6/19/2012	Tue	1:00	WTHB-FM 06:38:25 AM 09:20:00 AM 10:14:00 AM	3	\$0.00	\$0.00
6/21/2012	Thu	:30	WTHB-FM 09:38:30 AM 11:31:30 AM	2	\$0.00	\$0.00
6/22/2012	Fri	1:00	WTHB-FM 06:57:50 AM 08:21:00 AM 11:29:00 AM 06:52:00 PM	4	\$0.00	\$0.00
6/23/2012	Sat	1:00	WTHB-FM 11:39:00 AM	1	\$0.00	\$0.00
6/25/2012	Mon	:30	WTHB-FM 08:40:20 AM	1	\$0.00	\$0.00
6/25/2012	Mon	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
6/26/2012	Tue	1:00	WTHB-FM 10:49:00 AM 06:52:30 PM	2	\$0.00	\$0.00
6/27/2012	Wed	:30	WTHB-FM 07:40:10 AM	1	\$0.00	\$0.00
6/27/2012	Wed	1:00	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
6/28/2012	Thu	:30	WTHB-FM 08:59:10 AM	1	\$0.00	\$0.00
6/29/2012	Fri	1:00	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/3/2012	Sun	1:00	WTHB-FM 03:25:00 PM	1	\$0.00	\$0.00
6/10/2012	Sun	1:00	WTHB-FM 02:44:10 PM	1	\$0.00	\$0.00

INVOICE

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INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00464-0004

O 5/31/2012

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: WHAT YOUNG MEN NEED TO HEAR WH

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
5/1/2012	Tue	1:00	WTHB-FM 07:58:20 AM 09:19:30 AM	2	\$0.00	\$0.00
5/2/2012	Wed	1:00	WTHB-FM 08:38:40 AM 11:30:00 AM 01:49:00 PM 06:37:40 PM	4	\$0.00	\$0.00
5/3/2012	Thu	1:00	WTHB-FM 06:22:00 AM 10:49:00 AM 01:15:00 PM	3	\$0.00	\$0.00
5/4/2012	Fri	1:00	WTHB-FM 08:18:30 AM 08:59:00 AM	2	\$0.00	\$0.00
5/7/2012	Mon	1:00	WTHB-FM 06:39:50 AM 08:37:10 AM 02:14:30 PM	3	\$0.00	\$0.00
5/8/2012	Tue	:30	WTHB-FM 11:31:30 AM 12:49:30 PM	2	\$0.00	\$0.00
5/8/2012	Tue	1:00	WTHB-FM 07:39:30 AM 08:55:00 AM	2	\$0.00	\$0.00
5/9/2012	Wed	:30	WTHB-FM 01:31:30 PM	1	\$0.00	\$0.00
5/9/2012	Wed	1:00	WTHB-FM 09:38:00 AM 10:30:40 AM	2	\$0.00	\$0.00
5/10/2012	Thu	:30	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
5/10/2012	Thu	1:00	WTHB-FM 08:35:00 AM	1	\$0.00	\$0.00
5/11/2012	Fri	1:00	WTHB-FM 08:39:40 AM	1	\$0.00	\$0.00
5/14/2012	Mon	1:00	WTHB-FM 07:21:50 AM 09:58:30 AM	2	\$0.00	\$0.00
5/15/2012	Tue	1:00	WTHB-FM 07:39:30 AM	1	\$0.00	\$0.00
5/16/2012	Wed	1:00	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
5/17/2012	Thu	1:00	WTHB-FM 08:58:30 AM	1	\$0.00	\$0.00
5/18/2012	Fri	1:00	WTHB-FM 09:21:30 AM	1	\$0.00	\$0.00
5/21/2012	Mon	1:00	WTHB-FM 09:38:45 AM	1	\$0.00	\$0.00
5/22/2012	Tue	1:00	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00
5/23/2012	Wed	1:00	WTHB-FM 06:38:50 AM 07:56:00 AM	2	\$0.00	\$0.00
5/24/2012	Thu	1:00	WTHB-FM 07:39:00 AM	1	\$0.00	\$0.00
5/25/2012	Fri	:30	WTHB-FM 07:40:30 AM 09:21:30 AM 10:31:30 AM 06:53:30 PM	4	\$0.00	\$0.00
5/28/2012	Mon	:30	WTHB-FM 10:31:30 AM 02:49:30 PM	2	\$0.00	\$0.00
5/28/2012	Mon	1:00	WTHB-FM 07:57:20 AM 09:20:30 AM	2	\$0.00	\$0.00
5/29/2012	Tue	:30	WTHB-FM 06:40:20 AM 09:57:30 AM 11:14:30 AM	3	\$0.00	\$0.00
5/30/2012	Wed	:30	WTHB-FM 06:59:20 AM 02:49:00 PM	2	\$0.00	\$0.00
5/30/2012	Wed	1:00	WTHB-FM 08:36:00 AM 08:55:00 AM 09:38:30 AM	3	\$0.00	\$0.00
5/31/2012	Thu	:30	WTHB-FM 08:40:10 AM 09:40:30 AM	2	\$0.00	\$0.00
5/31/2012	Thu	1:00	WTHB-FM 07:54:00 AM	1	\$0.00	\$0.00
5/27/2012	Sun	1:00	Log Event: SERVING UP SOUL WTHB-FM 03:22:30 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	55	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 6/30/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WHAT YOUNG MEN NEED TO HEAR WH

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
6/1/2012	Fri	1:00	WTHB-FM 06:38:50 AM 07:58:50 AM 08:35:00 AM 09:56:30 AM 11:15:00 AM	6	\$0.00	\$0.00
6/2/2012	Sat	:30	WTHB-FM 01:14:00 PM 10:40:30 AM	1	\$0.00	\$0.00
6/4/2012	Mon	:30	WTHB-FM 07:40:35 AM	1	\$0.00	\$0.00
6/4/2012	Mon	1:00	WTHB-FM 08:59:10 AM 11:29:00 AM	2	\$0.00	\$0.00
6/5/2012	Tue	:30	WTHB-FM 12:15:30 PM 06:38:35 PM	2	\$0.00	\$0.00
6/5/2012	Tue	1:00	WTHB-FM 09:19:30 AM 09:37:35 AM 09:56:30 AM	3	\$0.00	\$0.00
6/6/2012	Wed	:30	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
6/6/2012	Wed	1:00	WTHB-FM 07:38:00 AM 12:30:30 PM 02:13:00 PM	3	\$0.00	\$0.00
6/7/2012	Thu	:30	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
6/7/2012	Thu	1:00	WTHB-FM 06:39:00 AM 09:55:35 AM 10:29:00 AM	3	\$0.00	\$0.00
6/8/2012	Fri	1:00	WTHB-FM 07:38:00 AM 08:58:10 AM 10:48:00 AM	3	\$0.00	\$0.00
6/11/2012	Mon	:30	WTHB-FM 06:54:30 AM 06:38:30 PM	2	\$0.00	\$0.00
6/11/2012	Mon	1:00	WTHB-FM 07:55:00 AM 09:55:00 AM 11:31:00 AM	3	\$0.00	\$0.00
6/12/2012	Tue	:30	WTHB-FM 07:58:50 AM	1	\$0.00	\$0.00
6/12/2012	Tue	1:00	WTHB-FM 08:37:10 AM 09:39:35 AM 10:31:10 AM 02:49:00 PM	4	\$0.00	\$0.00
6/13/2012	Wed	:30	WTHB-FM 08:40:10 AM 09:20:40 AM 09:40:30 AM	3	\$0.00	\$0.00
6/14/2012	Thu	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
6/14/2012	Thu	1:00	WTHB-FM 08:18:00 AM 08:38:35 AM	2	\$0.00	\$0.00
6/15/2012	Fri	1:00	WTHB-FM 06:58:50 AM 09:20:00 AM 09:57:30 AM	3	\$0.00	\$0.00
6/18/2012	Mon	1:00	WTHB-FM 09:36:30 AM 11:15:00 AM	2	\$0.00	\$0.00
6/19/2012	Tue	:30	WTHB-FM 02:15:00 PM	1	\$0.00	\$0.00
6/19/2012	Tue	1:00	WTHB-FM 07:58:50 AM 09:18:30 AM	2	\$0.00	\$0.00
6/20/2012	Wed	1:00	WTHB-FM 08:18:00 AM 09:40:00 AM	2	\$0.00	\$0.00
6/21/2012	Thu	:30	WTHB-FM 06:59:20 AM 08:21:40 AM 11:48:00 AM	3	\$0.00	\$0.00
6/21/2012	Thu	1:00	WTHB-FM 09:39:30 AM	1	\$0.00	\$0.00
6/22/2012	Fri	:30	WTHB-FM 08:40:30 AM 02:31:00 PM	2	\$0.00	\$0.00
6/22/2012	Fri	1:00	WTHB-FM 09:18:30 AM	1	\$0.00	\$0.00
6/25/2012	Mon	:30	WTHB-FM 06:59:20 AM 11:29:30 AM	2	\$0.00	\$0.00
6/25/2012	Mon	1:00	WTHB-FM 07:21:50 AM 09:38:00 AM 06:22:10 PM	3	\$0.00	\$0.00
6/26/2012	Tue	:30	WTHB-FM 09:21:30 AM 12:14:40 PM	2	\$0.00	\$0.00
6/27/2012	Wed	:30	WTHB-FM 08:21:30 AM 10:31:00 AM	2	\$0.00	\$0.00
6/28/2012	Thu	:30	WTHB-FM 06:22:00 PM 06:53:35 PM	2	\$0.00	\$0.00
6/28/2012	Thu	1:00	WTHB-FM 07:56:00 AM 09:36:00 AM	2	\$0.00	\$0.00
6/29/2012	Fri	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
6/30/2012	Sun	1:00	Log Event: SERVING UP SOUL 03:44:00 PM	1	\$0.00	\$0.00
6/30/2012	Sun	1:00	WTHB-FM 02:42:30 PM	1	\$0.00	\$0.00

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

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O 5/31/2012

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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
5/1/2012	Tue	:30	WTHB-FM 07:59:20 AM	1	\$0.00	\$0.00
5/1/2012	Tue	1:00	WTHB-FM 07:39:30 AM 09:18:00 AM 11:29:30 AM	3	\$0.00	\$0.00
5/2/2012	Wed	:30	WTHB-FM 06:39:50 AM	1	\$0.00	\$0.00
5/2/2012	Wed	1:00	WTHB-FM 08:58:30 AM 09:58:30 AM 11:15:00 AM 06:36:00 PM	4	\$0.00	\$0.00
5/3/2012	Thu	:20	WTHB-FM 08:18:40 AM 10:30:00 AM 06:38:30 PM 06:53:40 PM	4	\$0.00	\$0.00
5/3/2012	Thu	1:00	WTHB-FM 08:21:00 AM 09:59:00 AM 10:31:00 AM	3	\$0.00	\$0.00
5/4/2012	Fri	:30	WTHB-FM 06:59:20 AM 06:53:00 PM	2	\$0.00	\$0.00
5/4/2012	Fri	1:00	WTHB-FM 07:58:50 AM 10:48:30 AM	2	\$0.00	\$0.00
5/7/2012	Mon	1:00	WTHB-FM 06:55:00 AM 08:22:00 AM 09:22:00 AM 02:48:00 PM	4	\$0.00	\$0.00
5/8/2012	Tue	1:00	WTHB-FM 02:14:40 PM 06:38:00 PM	2	\$0.00	\$0.00
5/9/2012	Wed	:20	WTHB-FM 06:23:40 PM 06:53:45 PM	2	\$0.00	\$0.00
5/9/2012	Wed	:30	WTHB-FM 08:22:10 AM 06:23:10 PM	2	\$0.00	\$0.00
5/9/2012	Wed	1:00	WTHB-FM 06:56:20 AM 09:36:30 AM 09:59:00 AM	3	\$0.00	\$0.00
5/10/2012	Thu	1:00	WTHB-FM 07:36:30 AM 06:51:00 PM	2	\$0.00	\$0.00
5/11/2012	Fri	:30	WTHB-FM 07:19:50 AM	1	\$0.00	\$0.00
5/11/2012	Fri	1:00	WTHB-FM 08:56:30 AM 09:56:00 AM	2	\$0.00	\$0.00
5/14/2012	Mon	1:00	WTHB-FM 07:36:00 AM 10:29:30 AM 02:47:00 PM	3	\$0.00	\$0.00
5/15/2012	Tue	:20	WTHB-FM 08:57:00 AM 10:15:30 AM 10:31:40 AM	3	\$0.00	\$0.00
5/15/2012	Tue	1:00	WTHB-FM 07:35:00 AM 09:56:30 AM 06:52:00 PM	3	\$0.00	\$0.00
5/16/2012	Wed	1:00	WTHB-FM 08:38:30 AM	1	\$0.00	\$0.00
5/17/2012	Thu	:20	WTHB-FM 08:40:40 AM	1	\$0.00	\$0.00
5/18/2012	Fri	:20	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
5/18/2012	Fri	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
5/21/2012	Mon	:20	WTHB-FM 02:49:40 PM	1	\$0.00	\$0.00
5/21/2012	Mon	:30	WTHB-FM 11:49:20 AM	1	\$0.00	\$0.00
5/21/2012	Mon	1:00	WTHB-FM 09:37:15 AM	1	\$0.00	\$0.00
5/22/2012	Tue	:30	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
5/22/2012	Tue	1:00	WTHB-FM 11:29:30 AM	1	\$0.00	\$0.00
5/23/2012	Wed	:30	WTHB-FM 02:15:10 PM 06:23:30 PM	2	\$0.00	\$0.00
5/23/2012	Wed	1:00	WTHB-FM 06:20:00 AM 07:40:00 AM 08:36:30 AM	3	\$0.00	\$0.00
5/24/2012	Thu	:20	WTHB-FM 02:49:40 PM 06:37:00 PM	2	\$0.00	\$0.00
5/24/2012	Thu	1:00	WTHB-FM 07:37:30 AM 09:37:00 AM	2	\$0.00	\$0.00
5/25/2012	Fri	:20	WTHB-FM 02:31:30 PM	1	\$0.00	\$0.00
5/25/2012	Fri	1:00	WTHB-FM 07:39:00 AM 09:19:30 AM 06:52:00 PM	3	\$0.00	\$0.00
5/27/2012	Sun	:30	WTHB-FM 01:21:00 AM	1	\$0.00	\$0.00
5/28/2012	Mon	:20	WTHB-FM 07:40:30 AM 10:49:40 AM 01:31:30 PM	3	\$0.00	\$0.00
5/28/2012	Mon	:30	WTHB-FM 10:49:10 AM	1	\$0.00	\$0.00
5/28/2012	Mon	1:00	WTHB-FM 07:55:50 AM 08:20:30 AM 09:22:00 AM 06:20:30 PM	4	\$0.00	\$0.00
5/29/2012	Tue	:20	WTHB-FM 08:22:40 AM 08:59:40 AM	2	\$0.00	\$0.00

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS FOR BETTER HEALTH

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
5/29/2012	Tue	:30	WTHB-FM 07:59:20 AM 01:15:30 PM	2	\$0.00	\$0.00
5/29/2012	Tue	1:00	WTHB-FM 06:39:20 AM 10:49:00 AM	2	\$0.00	\$0.00
5/30/2012	Wed	:20	WTHB-FM 01:31:40 PM 02:15:40 PM	2	\$0.00	\$0.00
5/30/2012	Wed	1:00	WTHB-FM 06:56:50 AM 08:22:00 AM 09:40:00 AM 02:48:00 PM	4	\$0.00	\$0.00
5/31/2012	Thu	:30	WTHB-FM 07:40:30 AM	1	\$0.00	\$0.00
5/31/2012	Thu	1:00	WTHB-FM 09:38:30 AM 09:59:00 AM 10:49:00 AM	3	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
5/6/2012	Sun	:30	WTHB-FM 03:45:00 PM	1	\$0.00	\$0.00
5/13/2012	Sun	:30	WTHB-FM 02:26:00 PM	1	\$0.00	\$0.00
5/13/2012	Sun	1:00	WTHB-FM 03:24:30 PM	1	\$0.00	\$0.00
5/27/2012	Sun	:30	WTHB-FM 02:44:30 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	98	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS FOR BETTER HEALTH

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
6/1/2012	Fri	:20	WTHB-FM 06:22:10 AM 08:40:40 AM 10:15:40 AM 12:31:40 PM 02:15:40 PM 06:38:40 PM	6	\$0.00	\$0.00
6/1/2012	Fri	1:00	WTHB-FM 06:35:30 AM 07:56:50 AM 09:36:00 AM 11:31:00 AM 06:50:00 PM	5	\$0.00	\$0.00
6/2/2012	Sat	:20	WTHB-FM 10:23:40 AM	1	\$0.00	\$0.00
6/4/2012	Mon	:30	WTHB-FM 11:15:30 AM	1	\$0.00	\$0.00
6/4/2012	Mon	1:00	WTHB-FM 07:39:35 AM 09:19:00 AM	2	\$0.00	\$0.00
6/5/2012	Tue	:20	WTHB-FM 12:49:40 PM 02:31:40 PM	2	\$0.00	\$0.00
6/5/2012	Tue	1:00	WTHB-FM 12:41:00 AM 03:41:00 AM 08:58:40 AM 06:37:05 PM	4	\$0.00	\$0.00
6/6/2012	Wed	:20	WTHB-FM 10:31:40 AM 12:15:40 PM	2	\$0.00	\$0.00
6/6/2012	Wed	1:00	WTHB-FM 07:39:30 AM 10:14:30 AM 06:52:00 PM	3	\$0.00	\$0.00
6/7/2012	Thu	:20	WTHB-FM 08:22:10 AM 08:40:40 AM 10:15:40 AM 10:49:10 AM 02:15:40 PM	5	\$0.00	\$0.00
6/7/2012	Thu	:30	WTHB-FM 09:40:30 AM 11:15:30 AM 06:36:35 PM	3	\$0.00	\$0.00
6/7/2012	Thu	1:00	WTHB-FM 06:35:30 AM 02:49:00 PM	2	\$0.00	\$0.00
6/8/2012	Fri	:20	WTHB-FM 08:59:40 AM	1	\$0.00	\$0.00
6/8/2012	Fri	:30	WTHB-FM 07:59:20 AM	1	\$0.00	\$0.00
6/8/2012	Fri	1:00	WTHB-FM 07:36:30 AM 11:29:30 AM	2	\$0.00	\$0.00
6/11/2012	Mon	:20	WTHB-FM 01:31:30 PM 06:23:40 PM 06:53:40 PM	3	\$0.00	\$0.00
6/11/2012	Mon	:30	WTHB-FM 11:30:30 AM 06:50:40 PM	2	\$0.00	\$0.00
6/11/2012	Mon	1:00	WTHB-FM 06:57:20 AM 07:39:00 AM 08:18:35 AM 08:40:00 AM 09:58:30 AM	5	\$0.00	\$0.00
6/12/2012	Tue	:30	WTHB-FM 04:05:00 AM 05:41:00 AM 08:57:30 AM	3	\$0.00	\$0.00
6/12/2012	Tue	1:00	WTHB-FM 12:41:00 AM 08:39:10 AM 11:29:00 AM	3	\$0.00	\$0.00
6/13/2012	Wed	:30	WTHB-FM 06:23:35 PM	1	\$0.00	\$0.00
6/13/2012	Wed	1:00	WTHB-FM 09:56:30 AM 10:30:00 AM	2	\$0.00	\$0.00
6/14/2012	Thu	:30	WTHB-FM 07:59:20 AM 06:38:30 PM	2	\$0.00	\$0.00
6/14/2012	Thu	1:00	WTHB-FM 09:39:35 AM	1	\$0.00	\$0.00
6/15/2012	Fri	:20	WTHB-FM 06:22:40 AM	1	\$0.00	\$0.00
6/15/2012	Fri	1:00	WTHB-FM 07:38:00 AM 09:58:30 AM	2	\$0.00	\$0.00
6/18/2012	Mon	:20	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
6/18/2012	Mon	:30	WTHB-FM 08:40:30 AM	1	\$0.00	\$0.00
6/18/2012	Mon	1:00	WTHB-FM 07:36:00 AM 09:22:00 AM 11:14:00 AM	3	\$0.00	\$0.00
6/19/2012	Tue	:20	WTHB-FM 08:38:40 AM	1	\$0.00	\$0.00
6/19/2012	Tue	:30	WTHB-FM 07:20:00 AM 12:31:30 PM	2	\$0.00	\$0.00
6/19/2012	Tue	1:00	WTHB-FM 06:21:30 AM 09:36:30 AM 11:14:00 AM	3	\$0.00	\$0.00
6/20/2012	Wed	1:00	WTHB-FM 08:20:40 AM 09:57:30 AM 06:53:00 PM	3	\$0.00	\$0.00
6/21/2012	Thu	1:00	WTHB-FM 01:41:00 AM 06:57:50 AM	2	\$0.00	\$0.00
6/22/2012	Fri	:20	WTHB-FM 02:15:40 PM 06:23:40 PM 06:38:40 PM	3	\$0.00	\$0.00
6/22/2012	Fri	1:00	WTHB-FM 08:57:10 AM 11:14:30 AM	2	\$0.00	\$0.00
6/23/2012	Sat	:30	WTHB-FM 11:40:00 AM	1	\$0.00	\$0.00
6/25/2012	Mon	:20	WTHB-FM 10:15:40 AM 02:31:40 PM	2	\$0.00	\$0.00
6/25/2012	Mon	:30	WTHB-FM 07:56:55 AM 09:59:35 AM 11:49:00 AM	3	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00451-0006

O 6/30/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS FOR BETTER HEALTH

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
6/25/2012	Mon	1:00	WTHB-FM 06:56:50 AM 07:36:00 AM 10:14:00 AM	3	\$0.00	\$0.00
6/26/2012	Tue	:30	WTHB-FM 04:05:40 AM	1	\$0.00	\$0.00
6/26/2012	Tue	1:00	WTHB-FM 06:35:05 AM 08:22:00 AM 09:35:35 AM	3	\$0.00	\$0.00
6/27/2012	Wed	:20	WTHB-FM 02:31:40 PM 06:23:40 PM	2	\$0.00	\$0.00
6/27/2012	Wed	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
6/27/2012	Wed	1:00	WTHB-FM 09:40:05 AM 06:35:45 PM	2	\$0.00	\$0.00
6/28/2012	Thu	1:00	WTHB-FM 07:36:30 AM 08:18:30 AM 09:22:00 AM 06:35:00 PM	4	\$0.00	\$0.00
6/29/2012	Fri	:20	WTHB-FM 02:31:40 PM 06:38:10 PM	2	\$0.00	\$0.00
6/29/2012	Fri	1:00	WTHB-FM 02:21:00 AM	1	\$0.00	\$0.00
6/30/2012	Sat	:30	WTHB-FM 11:40:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/3/2012	Sun	:20	WTHB-FM 02:25:40 PM	1	\$0.00	\$0.00
6/10/2012	Sun	1:00	WTHB-FM 02:45:40 PM	1	\$0.00	\$0.00
6/17/2012	Sun	:30	WTHB-FM 03:46:30 PM	1	\$0.00	\$0.00
6/24/2012	Sun	:20	WTHB-FM 02:26:40 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	116	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00447-0005

O 5/31/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: MANAGING THE UNEXPECTED

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
5/1/2012	Tue	1:00	WTHB-FM 07:37:30 AM 08:56:30 AM 11:14:30 AM	3	\$0.00	\$0.00
5/2/2012	Wed	:20	WTHB-FM 06:22:40 AM 08:40:40 AM 02:31:40 PM 06:38:40 PM	4	\$0.00	\$0.00
5/2/2012	Wed	1:00	WTHB-FM 05:41:00 AM	1	\$0.00	\$0.00
5/3/2012	Thu	:20	WTHB-FM 02:15:40 PM	1	\$0.00	\$0.00
5/3/2012	Thu	:30	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
5/3/2012	Thu	1:00	WTHB-FM 06:20:00 AM 08:20:00 AM 08:57:00 AM 11:48:00 AM	4	\$0.00	\$0.00
5/4/2012	Fri	:20	WTHB-FM 10:14:40 AM 01:31:40 PM 02:15:45 PM 06:53:30 PM	4	\$0.00	\$0.00
5/4/2012	Fri	:30	WTHB-FM 06:21:00 PM	1	\$0.00	\$0.00
5/4/2012	Fri	1:00	WTHB-FM 07:55:00 AM 09:19:30 AM	2	\$0.00	\$0.00
5/7/2012	Mon	:20	WTHB-FM 06:22:40 AM 08:40:40 AM 02:31:40 PM	3	\$0.00	\$0.00
5/7/2012	Mon	1:00	WTHB-FM 01:31:00 PM	1	\$0.00	\$0.00
5/8/2012	Tue	:20	WTHB-FM 12:15:40 PM 02:15:40 PM	2	\$0.00	\$0.00
5/8/2012	Tue	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
5/8/2012	Tue	1:00	WTHB-FM 06:58:50 AM 06:52:00 PM	2	\$0.00	\$0.00
5/9/2012	Wed	:20	WTHB-FM 10:31:40 AM	1	\$0.00	\$0.00
5/9/2012	Wed	:30	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
5/9/2012	Wed	1:00	WTHB-FM 06:40:00 AM 09:58:00 AM 02:48:30 PM	3	\$0.00	\$0.00
5/10/2012	Thu	:20	WTHB-FM 08:40:40 AM 06:23:40 PM	2	\$0.00	\$0.00
5/10/2012	Thu	1:00	WTHB-FM 07:39:00 AM	1	\$0.00	\$0.00
5/11/2012	Fri	:20	WTHB-FM 08:40:40 AM 10:15:10 AM 12:15:40 PM 02:48:40 PM 06:53:10 PM	5	\$0.00	\$0.00
5/11/2012	Fri	:30	WTHB-FM 06:59:00 AM	1	\$0.00	\$0.00
5/12/2012	Sat	:20	WTHB-FM 10:55:40 AM	1	\$0.00	\$0.00
5/14/2012	Mon	:20	WTHB-FM 06:22:40 AM 08:22:40 AM 10:14:40 AM 02:13:30 PM 02:49:40 PM 06:23:40 PM	6	\$0.00	\$0.00
5/14/2012	Mon	:30	WTHB-FM 01:31:00 PM	1	\$0.00	\$0.00
5/14/2012	Mon	1:00	WTHB-FM 07:38:00 AM 09:18:00 AM 02:29:30 PM	3	\$0.00	\$0.00
5/15/2012	Tue	:20	WTHB-FM 12:48:30 PM	1	\$0.00	\$0.00
5/15/2012	Tue	:30	WTHB-FM 06:40:00 AM	1	\$0.00	\$0.00
5/15/2012	Tue	1:00	WTHB-FM 07:38:00 AM 08:21:30 AM 09:55:00 AM	3	\$0.00	\$0.00
5/16/2012	Wed	:20	WTHB-FM 06:22:30 PM	1	\$0.00	\$0.00
5/16/2012	Wed	1:00	WTHB-FM 08:19:30 AM	1	\$0.00	\$0.00
5/17/2012	Thu	:20	WTHB-FM 11:15:30 AM	1	\$0.00	\$0.00
5/17/2012	Thu	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
5/17/2012	Thu	1:00	WTHB-FM 08:36:00 AM	1	\$0.00	\$0.00
5/18/2012	Fri	:20	WTHB-FM 06:22:15 AM 02:15:40 PM 06:23:40 PM	3	\$0.00	\$0.00
5/21/2012	Mon	:20	WTHB-FM 06:22:40 AM 08:59:40 AM 10:15:40 AM 10:29:40 AM 11:49:00 AM 12:15:40 PM	6	\$0.00	\$0.00
5/21/2012	Mon	1:00	WTHB-FM 10:31:00 AM	1	\$0.00	\$0.00
5/22/2012	Tue	:20	WTHB-FM 08:59:30 AM 01:14:00 PM 02:31:40 PM	3	\$0.00	\$0.00
5/22/2012	Tue	1:00	WTHB-FM 08:21:30 AM 09:22:00 AM	2	\$0.00	\$0.00

INVOICE

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INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00447-0006

O 6/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: MANAGING THE UNEXPECTED

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
6/1/2012	Fri	:30	WTHB-FM 11:30:30 AM 01:30:30 PM	2	\$0.00	\$0.00
6/1/2012	Fri	1:00	WTHB-FM 06:20:40 AM 08:39:40 AM 09:39:00 AM	3	\$0.00	\$0.00
6/3/2012	Sun	1:00	WTHB-FM 01:41:00 AM	1	\$0.00	\$0.00
6/4/2012	Mon	:20	WTHB-FM 06:22:40 AM 10:15:40 AM 10:49:40 AM 11:49:40 AM 12:15:40 PM	6	\$0.00	\$0.00
6/4/2012	Mon	:30	WTHB-FM 10:31:30 AM 02:49:00 PM	2	\$0.00	\$0.00
6/4/2012	Mon	1:00	WTHB-FM 07:38:35 AM 09:20:30 AM 06:22:00 PM	3	\$0.00	\$0.00
6/5/2012	Tue	:20	WTHB-FM 07:40:40 AM 08:59:40 AM 10:15:00 AM 10:30:00 AM 01:31:40 PM	6	\$0.00	\$0.00
6/5/2012	Tue	:30	WTHB-FM 06:58:20 AM	1	\$0.00	\$0.00
6/5/2012	Tue	1:00	WTHB-FM 01:41:00 AM 08:55:00 AM 09:58:00 AM	3	\$0.00	\$0.00
6/6/2012	Wed	:20	WTHB-FM 06:22:40 AM 08:59:40 AM 09:40:40 AM 02:30:40 PM	4	\$0.00	\$0.00
6/6/2012	Wed	:30	WTHB-FM 10:15:30 AM	1	\$0.00	\$0.00
6/6/2012	Wed	1:00	WTHB-FM 07:56:00 AM	1	\$0.00	\$0.00
6/7/2012	Thu	:20	WTHB-FM 12:49:40 PM	1	\$0.00	\$0.00
6/7/2012	Thu	:30	WTHB-FM 12:30:00 PM	1	\$0.00	\$0.00
6/7/2012	Thu	1:00	WTHB-FM 06:22:00 AM 08:20:10 AM 09:36:00 AM 11:31:00 AM	4	\$0.00	\$0.00
6/8/2012	Fri	:20	WTHB-FM 10:15:40 AM 11:15:40 AM 02:31:40 PM 06:38:40 PM	4	\$0.00	\$0.00
6/8/2012	Fri	:30	WTHB-FM 06:40:05 AM 07:20:20 AM 09:40:00 AM	3	\$0.00	\$0.00
6/8/2012	Fri	1:00	WTHB-FM 09:22:00 AM 06:21:00 PM	2	\$0.00	\$0.00
6/11/2012	Mon	:20	WTHB-FM 08:59:30 AM 11:15:40 AM 12:15:40 PM 02:49:40 PM	4	\$0.00	\$0.00
6/11/2012	Mon	1:00	WTHB-FM 06:58:50 AM 07:36:00 AM 08:37:00 AM 06:51:40 PM	4	\$0.00	\$0.00
6/12/2012	Tue	:20	WTHB-FM 06:22:40 AM 11:15:40 AM 12:15:40 PM 02:48:40 PM	4	\$0.00	\$0.00
6/12/2012	Tue	1:00	WTHB-FM 02:41:00 AM 03:21:00 AM 06:57:20 AM 07:54:30 AM 08:35:30 AM	7	\$0.00	\$0.00
6/13/2012	Wed	:20	WTHB-FM 08:40:40 AM 09:22:40 AM 10:15:40 AM	3	\$0.00	\$0.00
6/13/2012	Wed	:30	WTHB-FM 10:31:30 AM	1	\$0.00	\$0.00
6/13/2012	Wed	1:00	WTHB-FM 07:38:00 AM 09:58:00 AM	2	\$0.00	\$0.00
6/14/2012	Thu	:20	WTHB-FM 06:40:30 AM 08:22:40 AM 10:49:40 AM 06:23:00 PM	4	\$0.00	\$0.00
6/14/2012	Thu	:30	WTHB-FM 06:59:20 AM	1	\$0.00	\$0.00
6/15/2012	Fri	:20	WTHB-FM 08:58:40 AM 12:49:40 PM 02:31:40 PM	3	\$0.00	\$0.00
6/15/2012	Fri	:30	WTHB-FM 07:40:30 AM 09:59:30 AM 01:15:30 PM	3	\$0.00	\$0.00
6/15/2012	Fri	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
6/16/2012	Sat	:20	WTHB-FM 10:39:30 AM	1	\$0.00	\$0.00
6/18/2012	Mon	:20	WTHB-FM 08:22:40 AM 10:49:40 AM 11:31:40 AM 12:49:40 PM 02:15:40 PM	6	\$0.00	\$0.00
6/18/2012	Mon	:30	WTHB-FM 09:19:00 AM 06:38:20 PM	2	\$0.00	\$0.00
6/18/2012	Mon	1:00	WTHB-FM 07:21:50 AM 07:39:30 AM	2	\$0.00	\$0.00
6/19/2012	Tue	:20	WTHB-FM 09:40:30 AM 11:31:40 AM 06:23:40 PM	3	\$0.00	\$0.00
6/19/2012	Tue	:30	WTHB-FM 11:15:30 AM	1	\$0.00	\$0.00
6/19/2012	Tue	1:00	WTHB-FM 03:21:00 AM 06:19:30 AM 09:35:00 AM	3	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00447-0006

O 6/30/2012

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: MANAGING THE UNEXPECTED

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
6/20/2012	Wed	:20	WTHB-FM 06:22:40 AM 11:31:00 AM 12:49:30 PM	3	\$0.00	\$0.00
6/20/2012	Wed	:30	WTHB-FM 01:31:00 PM	1	\$0.00	\$0.00
6/20/2012	Wed	1:00	WTHB-FM 06:35:30 AM	1	\$0.00	\$0.00
6/21/2012	Thu	:20	WTHB-FM 06:22:15 AM 08:22:40 AM 10:31:40 AM	3	\$0.00	\$0.00
6/21/2012	Thu	1:00	WTHB-FM 06:39:50 AM 08:18:30 AM 09:37:00 AM 11:49:00 AM	4	\$0.00	\$0.00
6/22/2012	Fri	:20	WTHB-FM 06:40:40 AM 08:59:40 AM 09:59:40 AM 10:15:40 AM 10:31:40 AM 12:31:40 PM	6	\$0.00	\$0.00
6/22/2012	Fri	1:00	WTHB-FM 08:22:00 AM 08:55:00 AM 10:48:30 AM	3	\$0.00	\$0.00
6/23/2012	Sat	:20	WTHB-FM 10:40:40 AM	1	\$0.00	\$0.00
6/24/2012	Sun	1:00	WTHB-FM 01:21:00 AM	1	\$0.00	\$0.00
6/25/2012	Mon	:20	WTHB-FM 08:59:40 AM 01:15:40 PM 06:23:40 PM	3	\$0.00	\$0.00
6/25/2012	Mon	1:00	WTHB-FM 06:40:00 AM 07:38:30 AM 06:52:00 PM	3	\$0.00	\$0.00
6/26/2012	Tue	:20	WTHB-FM 06:22:40 AM 01:15:40 PM 02:49:40 PM 06:23:40 PM	4	\$0.00	\$0.00
6/26/2012	Tue	1:00	WTHB-FM 06:58:00 AM 09:40:05 AM	2	\$0.00	\$0.00
6/27/2012	Wed	:20	WTHB-FM 06:22:10 AM 10:15:10 AM	2	\$0.00	\$0.00
6/27/2012	Wed	:30	WTHB-FM 10:48:00 AM	1	\$0.00	\$0.00
6/27/2012	Wed	1:00	WTHB-FM 09:37:05 AM	1	\$0.00	\$0.00
6/28/2012	Thu	:20	WTHB-FM 08:59:40 AM 11:15:40 AM 06:38:40 PM	3	\$0.00	\$0.00
6/28/2012	Thu	1:00	WTHB-FM 06:56:50 AM 08:20:30 AM 06:37:00 PM	3	\$0.00	\$0.00
6/29/2012	Fri	:20	WTHB-FM 06:22:30 AM 08:22:40 AM 09:22:40 AM 10:31:40 AM 11:15:40 AM 02:15:30 PM	6	\$0.00	\$0.00
6/29/2012	Fri	1:00	WTHB-FM 03:41:00 AM	1	\$0.00	\$0.00
6/30/2012	Sat	:20	WTHB-FM 11:23:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/10/2012	Sun	:20	WTHB-FM 02:46:40 PM	1	\$0.00	\$0.00
6/10/2012	Sun	1:00	WTHB-FM 03:23:30 PM	1	\$0.00	\$0.00
6/17/2012	Sun	:20	WTHB-FM 03:26:40 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	159	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00442-0005

O 5/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DON'T LET TEXTING BLIND YOU

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
5/1/2012	Tue	:15	WTHB-FM 06:22:45 AM 07:40:45 AM 08:59:45 AM 09:40:45 AM 10:15:45 AM 11:15:45 AM 01:31:45 PM	7	\$0.00	\$0.00
5/2/2012	Wed	:15	WTHB-FM 07:40:45 AM 08:59:45 AM 09:22:45 AM 11:31:45 AM 01:15:45 PM 02:15:45 PM 06:23:30 PM	7	\$0.00	\$0.00
5/3/2012	Thu	:15	WTHB-FM 07:58:50 AM 08:40:30 AM 09:40:30 AM 10:15:30 AM 11:15:30 AM 01:31:30 PM 02:31:30 PM	7	\$0.00	\$0.00
5/4/2012	Fri	:15	WTHB-FM 07:40:45 AM 08:22:45 AM 09:22:30 AM 10:31:45 AM 11:49:45 AM 12:49:45 PM 01:15:45 PM	7	\$0.00	\$0.00
5/5/2012	Sat	:15	WTHB-FM 11:40:30 AM	1	\$0.00	\$0.00
5/7/2012	Mon	:15	WTHB-FM 07:40:45 AM 08:59:45 AM 09:40:45 AM 11:31:45 AM 01:15:45 PM 02:15:45 PM	6	\$0.00	\$0.00
5/8/2012	Tue	:15	WTHB-FM 07:40:45 AM 08:40:45 AM 09:40:45 AM 11:15:45 AM 12:31:45 PM 01:31:45 PM 02:31:45 PM	7	\$0.00	\$0.00
5/9/2012	Wed	:15	WTHB-FM 06:22:45 AM 07:40:45 AM 09:40:45 AM 10:49:45 AM 11:15:45 AM 01:15:45 PM 02:49:45 PM	7	\$0.00	\$0.00
5/10/2012	Thu	:15	WTHB-FM 06:22:45 AM 07:40:30 AM 08:59:30 AM 09:59:45 AM 10:31:45 AM 11:31:45 AM 12:15:45 PM 01:31:45 PM 02:15:45 PM 06:38:30 PM	10	\$0.00	\$0.00
5/11/2012	Fri	:15	WTHB-FM 06:59:45 AM 07:40:45 AM 08:22:45 AM 09:22:45 AM 10:15:45 AM 11:15:45 AM 12:49:45 PM 01:15:45 PM 02:15:45 PM 06:23:45 PM	10	\$0.00	\$0.00
5/12/2012	Sat	:15	WTHB-FM 11:23:30 AM	1	\$0.00	\$0.00
5/14/2012	Mon	:15	WTHB-FM 07:40:45 AM 08:40:45 AM 09:40:45 AM 10:31:45 AM 11:49:45 AM 01:31:45 PM 02:31:45 PM 06:53:45 PM	8	\$0.00	\$0.00
5/15/2012	Tue	:15	WTHB-FM 06:40:45 AM 07:40:45 AM 08:22:45 AM 09:59:45 AM 10:49:45 AM 11:31:45 AM 12:15:45 PM 01:31:45 PM 02:49:45 PM 06:38:30 PM	10	\$0.00	\$0.00
5/16/2012	Wed	:15	WTHB-FM 07:40:45 AM 08:22:45 AM 09:22:45 AM 09:40:45 AM 09:59:45 AM 10:31:45 AM 11:15:45 AM 11:49:45 AM 01:15:45 PM 02:31:45 PM 06:38:45 PM	11	\$0.00	\$0.00
5/17/2012	Thu	:15	WTHB-FM 08:22:45 AM 08:59:45 AM 10:49:45 AM 01:15:45 PM 02:31:45 PM	5	\$0.00	\$0.00
5/18/2012	Fri	:15	WTHB-FM 07:59:20 AM 09:22:45 AM 12:15:45 PM 01:31:45 PM	4	\$0.00	\$0.00
5/19/2012	Sat	:15	WTHB-FM 10:23:45 AM	1	\$0.00	\$0.00
5/21/2012	Mon	:15	WTHB-FM 06:40:45 AM 07:22:45 AM 09:40:45 AM 11:31:45 AM 12:49:45 PM 01:15:45 PM	6	\$0.00	\$0.00
5/22/2012	Tue	:15	WTHB-FM 07:40:45 AM 09:40:45 AM 10:31:45 AM	3	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
5/6/2012	Sun	:15	WTHB-FM 02:46:45 PM 03:26:45 PM	2	\$0.00	\$0.00
5/13/2012	Sun	:15	WTHB-FM 02:26:45 PM 03:26:45 PM	2	\$0.00	\$0.00
5/20/2012	Sun	:15	WTHB-FM 02:26:45 PM 03:26:45 PM	2	\$0.00	\$0.00
Tape: WHAT YOU SEE						
Log Event: NEW HOUR						
5/1/2012	Tue	:30	WTHB-FM 06:40:30 AM 07:18:30 AM 09:40:00 AM 10:49:00 AM 01:31:00 PM	5	\$0.00	\$0.00
5/2/2012	Wed	:30	WTHB-FM 07:18:30 AM 09:57:30 AM 11:31:00 AM	3	\$0.00	\$0.00
5/3/2012	Thu	:30	WTHB-FM 07:40:30 AM 11:31:30 AM 12:49:30 PM 02:14:30 PM 06:23:30 PM	5	\$0.00	\$0.00
5/7/2012	Mon	:30	WTHB-FM 07:58:20 AM 09:59:30 AM 11:15:30 AM	3	\$0.00	\$0.00
5/9/2012	Wed	:30	WTHB-FM 11:49:30 AM 02:31:30 PM	2	\$0.00	\$0.00
5/11/2012	Fri	:30	WTHB-FM 09:36:30 AM 06:36:00 PM	2	\$0.00	\$0.00
5/15/2012	Tue	:30	WTHB-FM 08:18:00 AM 06:38:00 PM	2	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00442-0005

O 5/31/2012

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DON'T LET TEXTING BLIND YOU

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: WHAT YOU SEE Cont...						
5/18/2012	Fri	:30	WTHB-FM 07:40:30 AM	1	\$0.00	\$0.00
5/21/2012	Mon	:30	WTHB-FM 10:14:30 AM 12:14:40 PM	2	\$0.00	\$0.00
5/22/2012	Tue	:30	WTHB-FM 11:31:30 AM	1	\$0.00	\$0.00
5/23/2012	Wed	:30	WTHB-FM 08:21:40 AM 09:55:00 AM 10:15:30 AM	3	\$0.00	\$0.00
5/24/2012	Thu	:30	WTHB-FM 06:59:20 AM 08:19:00 AM 12:49:30 PM 06:38:30 PM	4	\$0.00	\$0.00
5/25/2012	Fri	:30	WTHB-FM 07:18:00 AM 11:15:00 AM 02:49:30 PM	3	\$0.00	\$0.00
5/28/2012	Mon	:30	WTHB-FM 03:41:00 AM 06:23:10 PM	2	\$0.00	\$0.00
5/29/2012	Tue	:30	WTHB-FM 10:30:50 AM	1	\$0.00	\$0.00
5/31/2012	Thu	:30	WTHB-FM 07:20:50 AM 11:31:30 AM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
5/13/2012	Sun	:30	WTHB-FM 03:46:30 PM	1	\$0.00	\$0.00
5/20/2012	Sun	:30	WTHB-FM 02:45:30 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	167	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 6/30/2012

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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						
6/5/2012	Tue	:15	WTHB-FM 06:22:15 AM 08:40:45 AM	2	\$0.00	\$0.00
6/7/2012	Thu	:15	WTHB-FM 06:38:45 PM	1	\$0.00	\$0.00
6/8/2012	Fri	:15	WTHB-FM 06:40:45 AM 08:22:45 AM 10:31:45 AM 01:31:45 PM	4	\$0.00	\$0.00
6/11/2012	Mon	:15	WTHB-FM 08:22:45 AM	1	\$0.00	\$0.00
6/12/2012	Tue	:15	WTHB-FM 07:40:45 AM	1	\$0.00	\$0.00
6/13/2012	Wed	:15	WTHB-FM 06:22:45 AM	1	\$0.00	\$0.00
6/18/2012	Mon	:15	WTHB-FM 08:59:45 AM 06:37:05 PM	2	\$0.00	\$0.00
6/19/2012	Tue	:15	WTHB-FM 06:38:45 PM	1	\$0.00	\$0.00
6/20/2012	Wed	:15	WTHB-FM 06:22:15 AM 09:59:45 AM 02:31:45 PM	3	\$0.00	\$0.00
6/21/2012	Thu	:15	WTHB-FM 06:22:35 AM 07:40:45 AM 08:40:35 AM 10:49:45 AM 12:31:45 PM 02:49:45 PM	6	\$0.00	\$0.00
6/22/2012	Fri	:15	WTHB-FM 07:22:45 AM 11:31:45 AM 01:31:45 PM	3	\$0.00	\$0.00
6/25/2012	Mon	:15	WTHB-FM 06:22:45 AM 09:22:45 AM	2	\$0.00	\$0.00
6/26/2012	Tue	:15	WTHB-FM 02:31:45 PM	1	\$0.00	\$0.00
6/27/2012	Wed	:15	WTHB-FM 09:22:45 AM 10:31:45 AM 11:31:45 AM 06:38:45 PM	4	\$0.00	\$0.00
6/28/2012	Thu	:15	WTHB-FM 09:59:45 AM 11:31:45 AM 02:31:45 PM	3	\$0.00	\$0.00
6/29/2012	Fri	:15	WTHB-FM 08:40:45 AM 11:31:45 AM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/24/2012	Sun	:15	WTHB-FM 02:46:45 PM 03:46:45 PM	2	\$0.00	\$0.00
Tape: WHAT YOU SEE						
Log Event: NEW HOUR						
6/1/2012	Fri	:30	WTHB-FM 07:39:30 AM 08:22:30 AM 11:47:30 AM	3	\$0.00	\$0.00
6/4/2012	Mon	:30	WTHB-FM 07:19:00 AM 09:35:30 AM	2	\$0.00	\$0.00
6/5/2012	Tue	:30	WTHB-FM 08:40:15 AM 09:40:35 AM 06:23:30 PM	3	\$0.00	\$0.00
6/6/2012	Wed	:30	WTHB-FM 09:22:35 AM 09:40:10 AM 10:31:10 AM	3	\$0.00	\$0.00
6/7/2012	Thu	:30	WTHB-FM 06:19:00 AM 09:22:30 AM 01:14:00 PM 02:31:30 PM	4	\$0.00	\$0.00
6/8/2012	Fri	:30	WTHB-FM 08:22:15 AM	1	\$0.00	\$0.00
6/11/2012	Mon	:30	WTHB-FM 08:36:00 AM 09:35:30 AM 09:59:30 AM 10:15:30 AM 11:15:00 AM 01:47:30 PM	6	\$0.00	\$0.00
6/13/2012	Wed	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
6/14/2012	Thu	:30	WTHB-FM 07:40:35 AM 06:22:00 PM	2	\$0.00	\$0.00
6/16/2012	Sat	:30	WTHB-FM 11:23:30 AM	1	\$0.00	\$0.00
6/18/2012	Mon	:30	WTHB-FM 07:40:30 AM 10:15:30 AM 02:31:10 PM	3	\$0.00	\$0.00
6/19/2012	Tue	:30	WTHB-FM 01:30:30 PM 06:22:10 PM	2	\$0.00	\$0.00
6/20/2012	Wed	:30	WTHB-FM 08:40:00 AM	1	\$0.00	\$0.00
6/21/2012	Thu	:30	WTHB-FM 07:58:00 AM 06:38:35 PM	2	\$0.00	\$0.00
6/22/2012	Fri	:30	WTHB-FM 06:40:10 AM 09:58:40 AM	2	\$0.00	\$0.00
6/25/2012	Mon	:30	WTHB-FM 03:41:00 AM 07:40:30 AM 06:38:30 PM	3	\$0.00	\$0.00
6/26/2012	Tue	:30	WTHB-FM 01:31:00 PM	1	\$0.00	\$0.00
6/27/2012	Wed	:30	WTHB-FM 06:21:10 AM 07:59:25 AM 06:38:15 PM	3	\$0.00	\$0.00
6/28/2012	Thu	:30	WTHB-FM 08:22:30 AM 09:18:00 AM 01:14:30 PM	3	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DON'T LET TEXTING BLIND YOU

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: WHAT YOU SEE Cont...						
6/29/2012	Fri	:30	WTHB-FM 10:14:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/3/2012	Sun	:30	WTHB-FM 02:24:40 PM	1	\$0.00	\$0.00
6/10/2012	Sun	:30	WTHB-FM 03:26:30 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	88 Total	\$0.00
Total Due		\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 5/31/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BEHIND VIETNAM WALL

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
5/1/2012	Tue	1:00	WTHB-FM 07:55:30 AM 08:55:00 AM 06:21:30 PM	3	\$0.00	\$0.00
5/2/2012	Wed	1:00	WTHB-FM 08:55:30 AM 09:19:00 AM 09:55:30 AM 11:13:30 AM 02:30:10 PM	5	\$0.00	\$0.00
5/3/2012	Thu	1:00	WTHB-FM 06:18:00 AM 08:19:00 AM 08:56:00 AM 09:58:00 AM	4	\$0.00	\$0.00
5/4/2012	Fri	1:00	WTHB-FM 06:57:20 AM	1	\$0.00	\$0.00
5/7/2012	Mon	1:00	WTHB-FM 08:19:30 AM 09:19:00 AM 01:30:00 PM	3	\$0.00	\$0.00
5/8/2012	Tue	1:00	WTHB-FM 06:55:50 AM	1	\$0.00	\$0.00
5/9/2012	Wed	1:00	WTHB-FM 06:21:30 AM 08:20:10 AM 09:56:30 AM 06:38:00 PM	4	\$0.00	\$0.00
5/10/2012	Thu	1:00	WTHB-FM 08:20:00 AM 06:37:30 PM	2	\$0.00	\$0.00
5/11/2012	Fri	1:00	WTHB-FM 08:36:30 AM 09:59:00 AM	2	\$0.00	\$0.00
5/14/2012	Mon	1:00	WTHB-FM 07:56:50 AM 09:21:00 AM 06:37:00 PM	3	\$0.00	\$0.00
5/15/2012	Tue	1:00	WTHB-FM 07:36:30 AM 08:35:30 AM 09:58:00 AM	3	\$0.00	\$0.00
5/16/2012	Wed	1:00	WTHB-FM 06:58:50 AM 09:54:30 AM	2	\$0.00	\$0.00
5/17/2012	Thu	1:00	WTHB-FM 08:39:40 AM 09:57:30 AM	2	\$0.00	\$0.00
5/18/2012	Fri	1:00	WTHB-FM 07:58:20 AM	1	\$0.00	\$0.00
5/21/2012	Mon	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
5/22/2012	Tue	1:00	WTHB-FM 08:19:00 AM 09:37:00 AM	2	\$0.00	\$0.00
5/23/2012	Wed	1:00	WTHB-FM 07:18:30 AM 11:31:00 AM	2	\$0.00	\$0.00
5/24/2012	Thu	1:00	WTHB-FM 08:22:00 AM 09:40:00 AM	2	\$0.00	\$0.00
5/25/2012	Fri	1:00	WTHB-FM 07:37:00 AM 08:39:20 AM 09:38:30 AM 06:23:00 PM	4	\$0.00	\$0.00
5/28/2012	Mon	1:00	WTHB-FM 06:57:50 AM 08:17:00 AM 09:39:30 AM 11:13:00 AM 12:31:00 PM 02:14:40 PM	6	\$0.00	\$0.00
5/29/2012	Tue	1:00	WTHB-FM 08:39:00 AM 09:20:30 AM	2	\$0.00	\$0.00
5/30/2012	Wed	1:00	WTHB-FM 06:36:00 AM 08:18:30 AM 08:58:40 AM 09:59:00 AM 02:31:00 PM	5	\$0.00	\$0.00
5/31/2012	Thu	1:00	WTHB-FM 03:21:00 AM 07:36:30 AM 09:37:00 AM 09:58:00 AM 10:30:00 AM 11:30:30 AM 02:14:30 PM 06:23:10 PM	8	\$0.00	\$0.00
5/13/2012	Sun	1:00	Log Event: SERVING UP SOUL 03:22:30 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	69	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 6/30/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BEHIND VIETNAM WALL

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
6/1/2012	Fri	1:00	WTHB-FM 06:18:40 AM 07:40:00 AM 08:36:40 AM 09:20:00 AM 09:37:30 AM 06:51:30 PM	6	\$0.00	\$0.00
6/4/2012	Mon	1:00	WTHB-FM 07:35:35 AM 09:22:00 AM	2	\$0.00	\$0.00
6/5/2012	Tue	1:00	WTHB-FM 03:06:00 AM 06:56:50 AM 09:55:00 AM 06:35:35 PM	4	\$0.00	\$0.00
6/6/2012	Wed	1:00	WTHB-FM 08:19:05 AM 09:18:35 AM	2	\$0.00	\$0.00
6/7/2012	Thu	1:00	WTHB-FM 06:20:00 AM 08:18:00 AM 09:38:00 AM	3	\$0.00	\$0.00
6/8/2012	Fri	1:00	WTHB-FM 09:35:30 AM	1	\$0.00	\$0.00
6/11/2012	Mon	1:00	WTHB-FM 07:37:30 AM 08:38:30 AM 10:31:00 AM 06:52:40 PM	4	\$0.00	\$0.00
6/12/2012	Tue	1:00	WTHB-FM 03:41:00 AM 06:54:00 AM 07:57:20 AM 09:21:30 AM 01:14:00 PM 06:22:55 PM	6	\$0.00	\$0.00
6/13/2012	Wed	1:00	WTHB-FM 07:36:00 AM	1	\$0.00	\$0.00
6/14/2012	Thu	1:00	WTHB-FM 01:06:00 AM 06:55:30 AM 07:36:05 AM 09:38:05 AM	4	\$0.00	\$0.00
6/15/2012	Fri	1:00	WTHB-FM 08:19:30 AM 09:36:00 AM	2	\$0.00	\$0.00
6/18/2012	Mon	1:00	WTHB-FM 07:18:00 AM 08:38:00 AM 10:31:00 AM	3	\$0.00	\$0.00
6/19/2012	Tue	1:00	WTHB-FM 12:05:40 AM 12:42:00 AM 01:41:00 AM 07:55:00 AM 10:48:00 AM 06:35:05 PM	6	\$0.00	\$0.00
6/21/2012	Thu	1:00	WTHB-FM 06:36:50 AM 07:19:00 AM 09:55:05 AM	3	\$0.00	\$0.00
6/22/2012	Fri	1:00	WTHB-FM 07:35:30 AM 08:18:00 AM	2	\$0.00	\$0.00
6/24/2012	Sun	1:00	WTHB-FM 12:05:40 AM 04:05:40 AM	2	\$0.00	\$0.00
6/25/2012	Mon	1:00	WTHB-FM 06:36:50 AM 09:56:05 AM 01:14:00 PM	3	\$0.00	\$0.00
6/26/2012	Tue	1:00	WTHB-FM 06:37:55 AM 08:19:00 AM 09:55:30 AM	3	\$0.00	\$0.00
6/27/2012	Wed	1:00	WTHB-FM 08:19:30 AM 08:55:30 AM 11:49:00 AM	3	\$0.00	\$0.00
6/28/2012	Thu	1:00	WTHB-FM 06:58:30 AM 09:19:00 AM 06:52:05 PM	3	\$0.00	\$0.00
6/29/2012	Fri	1:00	WTHB-FM 07:35:30 AM 08:35:30 AM 06:36:00 PM	3	\$0.00	\$0.00
6/10/2012	Sun	1:00	Log Event: SERVING UP SOUL 03:25:00 PM	1	\$0.00	\$0.00
6/24/2012	Sun	1:00	WTHB-FM 03:26:00 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	68	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 5/31/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STOP DIABETES

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
5/1/2012	Tue	1:00	WTHB-FM 09:22:00 AM 06:23:00 PM	2	\$0.00	\$0.00
5/2/2012	Wed	1:00	WTHB-FM 08:22:00 AM 09:36:30 AM 11:49:00 AM	3	\$0.00	\$0.00
5/3/2012	Thu	1:00	WTHB-FM 06:57:30 AM 08:22:00 AM 09:22:00 AM 09:39:00 AM 01:30:00 PM 02:49:00 PM	6	\$0.00	\$0.00
5/4/2012	Fri	1:00	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
5/7/2012	Mon	1:00	WTHB-FM 09:39:30 AM	1	\$0.00	\$0.00
5/8/2012	Tue	:30	WTHB-FM 07:20:50 AM 09:37:00 AM	2	\$0.00	\$0.00
5/8/2012	Tue	1:00	WTHB-FM 08:56:00 AM 09:57:30 AM	2	\$0.00	\$0.00
5/9/2012	Wed	1:00	WTHB-FM 06:18:30 AM 08:18:00 AM 09:55:00 AM 11:14:30 AM 02:15:10 PM	5	\$0.00	\$0.00
5/10/2012	Thu	1:00	WTHB-FM 07:21:50 AM 09:56:00 AM 10:15:10 AM 06:53:00 PM	4	\$0.00	\$0.00
5/11/2012	Fri	1:00	WTHB-FM 11:13:30 AM	1	\$0.00	\$0.00
5/14/2012	Mon	1:00	WTHB-FM 07:17:30 AM 08:54:30 AM 09:55:00 AM	3	\$0.00	\$0.00
5/16/2012	Wed	1:00	WTHB-FM 07:35:00 AM 09:58:30 AM	2	\$0.00	\$0.00
5/17/2012	Thu	1:00	WTHB-FM 06:57:50 AM 09:55:00 AM 06:38:10 PM	3	\$0.00	\$0.00
5/21/2012	Mon	1:00	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00
5/22/2012	Tue	1:00	WTHB-FM 08:39:55 AM 01:14:50 PM	2	\$0.00	\$0.00
5/23/2012	Wed	:30	WTHB-FM 09:22:30 AM 10:31:10 AM	2	\$0.00	\$0.00
5/23/2012	Wed	1:00	WTHB-FM 08:19:40 AM	1	\$0.00	\$0.00
5/24/2012	Thu	:30	WTHB-FM 11:30:30 AM	1	\$0.00	\$0.00
5/24/2012	Thu	1:00	WTHB-FM 09:21:00 AM 02:31:00 PM	2	\$0.00	\$0.00
5/25/2012	Fri	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
5/28/2012	Mon	1:00	WTHB-FM 07:39:00 AM 09:19:00 AM 10:13:00 AM 02:47:00 PM	4	\$0.00	\$0.00
5/29/2012	Tue	:30	WTHB-FM 07:40:30 AM 08:58:00 AM	2	\$0.00	\$0.00
5/29/2012	Tue	1:00	WTHB-FM 09:56:00 AM 06:53:00 PM	2	\$0.00	\$0.00
5/30/2012	Wed	1:00	WTHB-FM 08:40:00 AM 09:36:30 AM 11:49:00 AM 06:52:10 PM	4	\$0.00	\$0.00
5/31/2012	Thu	1:00	WTHB-FM 06:58:50 AM 08:35:00 AM 09:20:30 AM 06:53:00 PM	4	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	61	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00368-0017	6/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00368-0017

6/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STOP DIABETES

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
6/1/2012	Fri	:30	WTHB-FM 06:40:20 AM 08:57:00 AM	2	\$0.00	\$0.00
6/1/2012	Fri	1:00	WTHB-FM 06:58:20 AM 10:13:00 AM 11:14:00 AM	3	\$0.00	\$0.00
6/4/2012	Mon	:30	WTHB-FM 09:59:35 AM	1	\$0.00	\$0.00
6/4/2012	Mon	1:00	WTHB-FM 06:39:25 AM 07:58:50 AM 08:55:40 AM	3	\$0.00	\$0.00
6/5/2012	Tue	1:00	WTHB-FM 08:35:35 AM 09:18:00 AM 09:39:05 AM 11:48:00 AM	4	\$0.00	\$0.00
6/6/2012	Wed	1:00	WTHB-FM 06:58:50 AM 08:55:00 AM 09:56:00 AM	3	\$0.00	\$0.00
6/7/2012	Thu	1:00	WTHB-FM 06:56:50 AM 08:58:35 AM 09:58:05 AM	3	\$0.00	\$0.00
6/8/2012	Fri	:30	WTHB-FM 08:56:40 AM 09:57:00 AM	2	\$0.00	\$0.00
6/8/2012	Fri	1:00	WTHB-FM 06:58:20 AM 07:55:00 AM	2	\$0.00	\$0.00
6/11/2012	Mon	:30	WTHB-FM 11:49:30 AM	1	\$0.00	\$0.00
6/11/2012	Mon	1:00	WTHB-FM 08:21:15 AM 08:57:00 AM 09:22:05 AM 09:54:00 AM 01:29:00 PM 02:48:40 PM 06:37:30 PM	7	\$0.00	\$0.00
6/12/2012	Tue	1:00	WTHB-FM 09:20:00 AM 09:38:35 AM 10:15:00 AM 11:14:40 AM 11:30:00 AM	5	\$0.00	\$0.00
6/13/2012	Wed	:30	WTHB-FM 08:20:30 AM 10:49:30 AM	2	\$0.00	\$0.00
6/14/2012	Thu	1:00	WTHB-FM 08:20:10 AM	1	\$0.00	\$0.00
6/15/2012	Fri	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
6/18/2012	Mon	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
6/18/2012	Mon	1:00	WTHB-FM 06:58:25 AM	1	\$0.00	\$0.00
6/19/2012	Tue	:30	WTHB-FM 09:22:30 AM 10:49:30 AM	2	\$0.00	\$0.00
6/19/2012	Tue	1:00	WTHB-FM 06:35:05 AM 07:36:00 AM 01:15:00 PM	3	\$0.00	\$0.00
6/20/2012	Wed	1:00	WTHB-FM 07:38:35 AM 09:36:30 AM	2	\$0.00	\$0.00
6/21/2012	Thu	:30	WTHB-FM 09:20:30 AM	1	\$0.00	\$0.00
6/21/2012	Thu	1:00	WTHB-FM 08:37:05 AM	1	\$0.00	\$0.00
6/22/2012	Fri	:30	WTHB-FM 02:49:00 PM	1	\$0.00	\$0.00
6/22/2012	Fri	1:00	WTHB-FM 08:19:30 AM 09:20:00 AM	2	\$0.00	\$0.00
6/25/2012	Mon	:30	WTHB-FM 02:30:10 PM	1	\$0.00	\$0.00
6/25/2012	Mon	1:00	WTHB-FM 09:35:30 AM 11:14:30 AM	2	\$0.00	\$0.00
6/26/2012	Tue	:30	WTHB-FM 10:31:30 AM	1	\$0.00	\$0.00
6/26/2012	Tue	1:00	WTHB-FM 06:39:55 AM 09:20:30 AM 02:14:30 PM 06:50:30 PM	4	\$0.00	\$0.00
6/27/2012	Wed	:30	WTHB-FM 11:15:30 AM	1	\$0.00	\$0.00
6/28/2012	Thu	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
6/29/2012	Fri	1:00	WTHB-FM 06:58:30 AM 09:35:30 AM	2	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	66	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00481-0003	5/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00481-0003

O 5/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNEE REPLACEMENT SURGERY

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
5/1/2012	Tue	1:00	WTHB-FM 06:38:20 AM 09:38:00 AM 09:56:30 AM	3	\$0.00	\$0.00
5/2/2012	Wed	:30	WTHB-FM 02:48:30 PM	1	\$0.00	\$0.00
5/2/2012	Wed	1:00	WTHB-FM 09:38:30 AM 06:52:30 PM	2	\$0.00	\$0.00
5/3/2012	Thu	:30	WTHB-FM 07:21:50 AM	1	\$0.00	\$0.00
5/3/2012	Thu	1:00	WTHB-FM 08:39:30 AM 09:19:30 AM	2	\$0.00	\$0.00
5/4/2012	Fri	:30	WTHB-FM 02:15:00 PM	1	\$0.00	\$0.00
5/4/2012	Fri	1:00	WTHB-FM 06:35:30 AM 08:38:10 AM 09:35:30 AM 11:31:10 AM 01:29:00 PM 06:23:00 PM	6	\$0.00	\$0.00
5/5/2012	Sat	:30	WTHB-FM 11:23:30 AM	1	\$0.00	\$0.00
5/7/2012	Mon	1:00	WTHB-FM 06:21:40 AM 07:19:50 AM 08:56:30 AM 01:13:00 PM	4	\$0.00	\$0.00
5/8/2012	Tue	:30	WTHB-FM 01:30:30 PM	1	\$0.00	\$0.00
5/8/2012	Tue	1:00	WTHB-FM 06:21:40 AM 08:37:30 AM 09:17:30 AM 09:38:30 AM	4	\$0.00	\$0.00
5/10/2012	Thu	:30	WTHB-FM 06:35:00 AM 08:56:00 AM 11:31:00 AM	3	\$0.00	\$0.00
5/10/2012	Thu	1:00	WTHB-FM 09:22:00 AM 11:47:00 AM	2	\$0.00	\$0.00
5/11/2012	Fri	1:00	WTHB-FM 06:36:30 AM 09:21:30 AM 01:31:00 PM	3	\$0.00	\$0.00
5/14/2012	Mon	:30	WTHB-FM 11:31:30 AM 06:38:30 PM	2	\$0.00	\$0.00
5/14/2012	Mon	1:00	WTHB-FM 06:39:20 AM 08:37:30 AM 09:36:00 AM 01:15:00 PM	4	\$0.00	\$0.00
5/15/2012	Tue	:30	WTHB-FM 01:49:30 PM	1	\$0.00	\$0.00
5/15/2012	Tue	1:00	WTHB-FM 08:55:00 AM 09:37:00 AM 11:29:00 AM	3	\$0.00	\$0.00
5/16/2012	Wed	:30	WTHB-FM 06:39:50 AM	1	\$0.00	\$0.00
5/21/2012	Mon	1:00	WTHB-FM 06:39:35 AM 09:58:30 AM	2	\$0.00	\$0.00
5/22/2012	Tue	1:00	WTHB-FM 06:55:45 AM 07:57:50 AM	2	\$0.00	\$0.00
5/23/2012	Wed	1:00	WTHB-FM 08:55:30 AM 09:19:00 AM	2	\$0.00	\$0.00
5/24/2012	Thu	:30	WTHB-FM 06:40:20 AM	1	\$0.00	\$0.00
5/24/2012	Thu	1:00	WTHB-FM 08:59:00 AM 09:58:00 AM	2	\$0.00	\$0.00
5/25/2012	Fri	:30	WTHB-FM 12:49:30 PM 02:31:00 PM	2	\$0.00	\$0.00
5/28/2012	Mon	:30	WTHB-FM 01:31:00 PM	1	\$0.00	\$0.00
5/28/2012	Mon	1:00	WTHB-FM 06:39:30 AM 08:39:00 AM 09:55:00 AM 02:30:00 PM 06:50:00 PM	5	\$0.00	\$0.00
5/29/2012	Tue	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
5/29/2012	Tue	1:00	WTHB-FM 07:36:30 AM 08:19:00 AM 08:56:00 AM 09:36:00 AM 11:49:00 AM 02:31:00 PM	6	\$0.00	\$0.00
5/30/2012	Wed	1:00	WTHB-FM 07:40:00 AM 09:21:00 AM 11:30:00 AM 01:30:30 PM	4	\$0.00	\$0.00
5/31/2012	Thu	:30	WTHB-FM 11:49:30 AM 06:38:30 PM	2	\$0.00	\$0.00
5/31/2012	Thu	1:00	WTHB-FM 06:39:50 AM 08:18:00 AM 08:58:00 AM 10:13:40 AM	4	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	79	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

332-00481-0004	6/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00481-0004

O 6/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNEE REPLACEMENT SURGERY

Salesperson: House,

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
6/1/2012	Fri	:30	WTHB-FM 12:15:30 PM	1	\$0.00	\$0.00
6/1/2012	Fri	1:00	WTHB-FM 09:18:30 AM 10:49:00 AM 02:30:00 PM 06:36:00 PM	4	\$0.00	\$0.00
6/4/2012	Mon	1:00	WTHB-FM 06:58:50 AM 08:37:00 AM 09:56:35 AM 01:30:30 PM	4	\$0.00	\$0.00
6/5/2012	Tue	1:00	WTHB-FM 06:38:00 AM 08:21:00 AM	2	\$0.00	\$0.00
6/6/2012	Wed	:30	WTHB-FM 06:40:30 AM 11:49:30 AM	2	\$0.00	\$0.00
6/6/2012	Wed	1:00	WTHB-FM 08:37:30 AM 09:37:40 AM	2	\$0.00	\$0.00
6/7/2012	Thu	:30	WTHB-FM 07:57:25 AM	1	\$0.00	\$0.00
6/7/2012	Thu	1:00	WTHB-FM 07:20:00 AM 09:19:00 AM	2	\$0.00	\$0.00
6/8/2012	Fri	1:00	WTHB-FM 06:55:30 AM	1	\$0.00	\$0.00
6/11/2012	Mon	1:00	WTHB-FM 06:35:00 AM 02:47:00 PM	2	\$0.00	\$0.00
6/12/2012	Tue	:30	WTHB-FM 01:49:30 PM	1	\$0.00	\$0.00
6/12/2012	Tue	1:00	WTHB-FM 06:21:10 AM 07:38:35 AM 11:47:00 AM 02:15:00 PM 02:47:00 PM 06:50:00 PM	6	\$0.00	\$0.00
6/13/2012	Wed	:30	WTHB-FM 07:59:25 AM 06:38:30 PM	2	\$0.00	\$0.00
6/13/2012	Wed	1:00	WTHB-FM 09:39:30 AM	1	\$0.00	\$0.00
6/14/2012	Thu	1:00	WTHB-FM 06:38:30 AM	1	\$0.00	\$0.00
6/15/2012	Fri	:30	WTHB-FM 08:40:00 AM	1	\$0.00	\$0.00
6/15/2012	Fri	1:00	WTHB-FM 06:38:50 AM 09:56:00 AM	2	\$0.00	\$0.00
6/18/2012	Mon	:30	WTHB-FM 02:15:10 PM	1	\$0.00	\$0.00
6/18/2012	Mon	1:00	WTHB-FM 06:21:50 AM 06:39:50 AM 09:55:35 AM 06:37:20 PM	4	\$0.00	\$0.00
6/19/2012	Tue	1:00	WTHB-FM 08:58:30 AM 09:38:00 AM 09:56:05 AM 11:30:40 AM	4	\$0.00	\$0.00
6/20/2012	Wed	:30	WTHB-FM 07:20:50 AM	1	\$0.00	\$0.00
6/20/2012	Wed	1:00	WTHB-FM 09:20:35 AM	1	\$0.00	\$0.00
6/21/2012	Thu	:30	WTHB-FM 10:15:30 AM 06:52:30 PM	2	\$0.00	\$0.00
6/21/2012	Thu	1:00	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00
6/22/2012	Fri	:30	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
6/22/2012	Fri	1:00	WTHB-FM 06:37:10 AM	1	\$0.00	\$0.00
6/25/2012	Mon	1:00	WTHB-FM 08:35:10 AM 10:48:00 AM	2	\$0.00	\$0.00
6/26/2012	Tue	1:00	WTHB-FM 07:37:05 AM 08:58:50 AM 06:35:05 PM	3	\$0.00	\$0.00
6/27/2012	Wed	:30	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
6/27/2012	Wed	1:00	WTHB-FM 06:56:55 AM	1	\$0.00	\$0.00
6/28/2012	Thu	1:00	WTHB-FM 08:55:30 AM 09:57:05 AM	2	\$0.00	\$0.00
6/29/2012	Fri	:30	WTHB-FM 09:38:30 AM 02:30:00 PM	2	\$0.00	\$0.00
6/29/2012	Fri	1:00	WTHB-FM 06:36:00 AM 08:18:00 AM 09:20:00 AM	3	\$0.00	\$0.00
6/10/2012	Sun	1:00	Log Event: SERVING UP SOUL WTHB-FM 02:25:30 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	66	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00482-0003

O 5/31/2012

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
5/1/2012	Tue	1:00	WTHB-FM 06:35:30 AM 08:22:10 AM 09:39:00 AM	3	\$0.00	\$0.00
5/2/2012	Wed	:30	WTHB-FM 01:31:30 PM	1	\$0.00	\$0.00
5/2/2012	Wed	1:00	WTHB-FM 06:20:40 AM 07:37:00 AM 09:40:00 AM 10:13:00 AM	4	\$0.00	\$0.00
5/3/2012	Thu	:30	WTHB-FM 12:15:10 PM	1	\$0.00	\$0.00
5/3/2012	Thu	1:00	WTHB-FM 06:36:30 PM	1	\$0.00	\$0.00
5/4/2012	Fri	1:00	WTHB-FM 06:22:10 AM 11:48:30 AM	2	\$0.00	\$0.00
5/7/2012	Mon	:30	WTHB-FM 06:59:20 AM	1	\$0.00	\$0.00
5/7/2012	Mon	1:00	WTHB-FM 07:57:20 AM 11:49:00 AM 06:52:40 PM	3	\$0.00	\$0.00
5/8/2012	Tue	1:00	WTHB-FM 06:35:00 PM	1	\$0.00	\$0.00
5/9/2012	Wed	:30	WTHB-FM 07:55:00 AM 08:59:30 AM	2	\$0.00	\$0.00
5/10/2012	Thu	1:00	WTHB-FM 06:39:00 AM 08:58:00 AM 09:19:00 AM 11:15:00 AM 01:30:30 PM	5	\$0.00	\$0.00
5/11/2012	Fri	:30	WTHB-FM 06:22:30 AM 08:18:00 AM 11:49:30 AM	3	\$0.00	\$0.00
5/11/2012	Fri	1:00	WTHB-FM 06:37:30 PM	1	\$0.00	\$0.00
5/14/2012	Mon	:30	WTHB-FM 08:22:10 AM	1	\$0.00	\$0.00
5/14/2012	Mon	1:00	WTHB-FM 06:36:00 AM 09:37:30 AM 11:15:00 AM	3	\$0.00	\$0.00
5/15/2012	Tue	:30	WTHB-FM 08:40:30 AM 12:49:30 PM 02:31:30 PM	3	\$0.00	\$0.00
5/15/2012	Tue	1:00	WTHB-FM 09:35:30 AM 11:14:30 AM	2	\$0.00	\$0.00
5/16/2012	Wed	1:00	WTHB-FM 06:38:00 AM 06:21:00 PM	2	\$0.00	\$0.00
5/17/2012	Thu	:30	WTHB-FM 08:21:30 AM	1	\$0.00	\$0.00
5/18/2012	Fri	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
5/21/2012	Mon	1:00	WTHB-FM 07:37:00 AM 02:14:30 PM	2	\$0.00	\$0.00
5/22/2012	Tue	:30	WTHB-FM 06:40:30 AM 07:36:30 AM 06:23:10 PM	3	\$0.00	\$0.00
5/22/2012	Tue	1:00	WTHB-FM 08:56:30 AM 09:57:30 AM 10:29:45 AM 06:52:30 PM	4	\$0.00	\$0.00
5/24/2012	Thu	:30	WTHB-FM 01:31:30 PM	1	\$0.00	\$0.00
5/24/2012	Thu	1:00	WTHB-FM 06:36:00 AM	1	\$0.00	\$0.00
5/25/2012	Fri	:30	WTHB-FM 06:40:30 AM 01:31:30 PM	2	\$0.00	\$0.00
5/28/2012	Mon	:30	WTHB-FM 06:22:30 AM	1	\$0.00	\$0.00
5/28/2012	Mon	1:00	WTHB-FM 08:37:30 AM 09:58:00 AM 01:30:00 PM 06:38:00 PM	4	\$0.00	\$0.00
5/29/2012	Tue	1:00	WTHB-FM 06:58:50 AM 08:37:00 AM 09:37:30 AM 02:29:00 PM 02:47:30 PM	5	\$0.00	\$0.00
5/30/2012	Wed	:30	WTHB-FM 06:22:10 AM	1	\$0.00	\$0.00
5/30/2012	Wed	1:00	WTHB-FM 07:39:00 AM 01:29:00 PM 06:37:00 PM	3	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	68	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

332-00482-0004	6/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00482-0004

O 6/30/2012

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
6/1/2012	Fri	1:00	WTHB-FM 08:19:30 AM 09:21:30 AM 10:48:00 AM 12:14:00 PM 06:37:40 PM	5	\$0.00	\$0.00
6/4/2012	Mon	1:00	WTHB-FM 08:35:30 AM 09:40:00 AM 01:29:00 PM 06:38:10 PM	4	\$0.00	\$0.00
6/5/2012	Tue	1:00	WTHB-FM 06:35:00 AM 07:57:50 AM 11:29:00 AM 01:15:00 PM	4	\$0.00	\$0.00
6/6/2012	Wed	1:00	WTHB-FM 06:36:00 AM 08:36:00 AM 11:31:00 AM	3	\$0.00	\$0.00
6/7/2012	Thu	1:00	WTHB-FM 09:21:30 AM	1	\$0.00	\$0.00
6/8/2012	Fri	1:00	WTHB-FM 09:55:30 AM 06:37:00 PM	2	\$0.00	\$0.00
6/11/2012	Mon	:30	WTHB-FM 02:31:30 PM	1	\$0.00	\$0.00
6/11/2012	Mon	1:00	WTHB-FM 06:21:30 AM 09:20:35 AM 09:37:00 AM 11:13:00 AM 01:15:00 PM	6	\$0.00	\$0.00
6/12/2012	Tue	:30	WTHB-FM 10:14:00 AM 12:31:00 PM	2	\$0.00	\$0.00
6/12/2012	Tue	1:00	WTHB-FM 11:49:00 AM	1	\$0.00	\$0.00
6/13/2012	Wed	:30	WTHB-FM 02:49:00 PM	1	\$0.00	\$0.00
6/13/2012	Wed	1:00	WTHB-FM 06:20:45 AM 07:57:55 AM 09:36:00 AM	3	\$0.00	\$0.00
6/14/2012	Thu	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
6/14/2012	Thu	1:00	WTHB-FM 06:35:00 AM 09:19:30 AM	2	\$0.00	\$0.00
6/15/2012	Fri	:30	WTHB-FM 11:49:30 AM	1	\$0.00	\$0.00
6/15/2012	Fri	1:00	WTHB-FM 06:36:00 AM 09:40:00 AM	2	\$0.00	\$0.00
6/18/2012	Mon	1:00	WTHB-FM 08:21:30 AM 09:59:05 AM 02:30:10 PM 06:36:05 PM 06:53:00 PM	5	\$0.00	\$0.00
6/19/2012	Tue	1:00	WTHB-FM 02:48:00 PM	1	\$0.00	\$0.00
6/20/2012	Wed	1:00	WTHB-FM 06:57:50 AM 09:19:05 AM	2	\$0.00	\$0.00
6/21/2012	Thu	:30	WTHB-FM 09:58:05 AM	1	\$0.00	\$0.00
6/22/2012	Fri	1:00	WTHB-FM 09:55:40 AM 06:22:00 PM	2	\$0.00	\$0.00
6/25/2012	Mon	:30	WTHB-FM 06:22:05 AM	1	\$0.00	\$0.00
6/25/2012	Mon	1:00	WTHB-FM 09:21:30 AM	1	\$0.00	\$0.00
6/26/2012	Tue	:30	WTHB-FM 10:14:00 AM	1	\$0.00	\$0.00
6/26/2012	Tue	1:00	WTHB-FM 07:35:05 AM	1	\$0.00	\$0.00
6/27/2012	Wed	1:00	WTHB-FM 06:35:10 AM	1	\$0.00	\$0.00
6/28/2012	Thu	1:00	WTHB-FM 06:35:35 AM	1	\$0.00	\$0.00
6/24/2012	Sun	:30	Log Event: SERVING UP SOUL WTHB-FM 02:45:30 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	57 Total	\$0.00
				Total Due		\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00483-0003	5/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00483-0003

O 5/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DRIVERS DISTRACTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: NEW HOUR						
5/1/2012	Tue	:30	WTHB-FM 06:21:30 AM	1	\$0.00	\$0.00
5/1/2012	Tue	1:00	WTHB-FM 08:19:30 AM 09:54:30 AM 06:51:00 PM	3	\$0.00	\$0.00
5/2/2012	Wed	1:00	WTHB-FM 06:18:40 AM 06:58:50 AM 10:14:40 AM 01:30:00 PM 06:50:30 PM	5	\$0.00	\$0.00
5/3/2012	Thu	:30	WTHB-FM 06:59:00 AM 09:40:00 AM 10:15:00 AM 11:15:00 AM 02:31:00 PM	5	\$0.00	\$0.00
5/3/2012	Thu	1:00	WTHB-FM 06:37:30 PM	1	\$0.00	\$0.00
5/4/2012	Fri	:30	WTHB-FM 09:21:30 AM 02:49:30 PM	2	\$0.00	\$0.00
5/4/2012	Fri	1:00	WTHB-FM 06:21:10 AM 08:35:30 AM 06:22:00 PM	3	\$0.00	\$0.00
5/5/2012	Sat	:30	WTHB-FM 10:23:30 AM	1	\$0.00	\$0.00
5/7/2012	Mon	1:00	WTHB-FM 06:20:40 AM 08:54:30 AM 02:30:40 PM 06:36:00 PM	4	\$0.00	\$0.00
5/8/2012	Tue	1:00	WTHB-FM 06:20:40 AM 08:35:00 AM 09:55:00 AM	3	\$0.00	\$0.00
5/10/2012	Thu	:30	WTHB-FM 10:49:30 AM	1	\$0.00	\$0.00
5/10/2012	Thu	1:00	WTHB-FM 06:21:00 AM 08:39:40 AM	2	\$0.00	\$0.00
5/11/2012	Fri	:30	WTHB-FM 07:59:20 AM	1	\$0.00	\$0.00
5/11/2012	Fri	1:00	WTHB-FM 06:18:00 AM 09:17:30 AM 02:31:00 PM	3	\$0.00	\$0.00
5/14/2012	Mon	:30	WTHB-FM 09:22:30 AM 10:49:30 AM	2	\$0.00	\$0.00
5/14/2012	Mon	1:00	WTHB-FM 06:19:40 AM 08:18:30 AM 01:14:00 PM	3	\$0.00	\$0.00
5/15/2012	Tue	:30	WTHB-FM 07:54:30 AM 09:22:30 AM 10:48:00 AM	3	\$0.00	\$0.00
5/15/2012	Tue	1:00	WTHB-FM 06:22:00 AM 08:38:30 AM 06:20:30 PM	3	\$0.00	\$0.00
5/16/2012	Wed	1:00	WTHB-FM 06:21:40 AM 09:38:30 AM	2	\$0.00	\$0.00
5/18/2012	Fri	:30	WTHB-FM 06:19:30 AM	1	\$0.00	\$0.00
5/21/2012	Mon	:30	WTHB-FM 08:40:30 AM 06:23:30 PM	2	\$0.00	\$0.00
5/21/2012	Mon	1:00	WTHB-FM 06:36:15 AM 07:19:50 AM 09:56:30 AM 10:49:00 AM 01:14:00 PM 06:22:30 PM	6	\$0.00	\$0.00
5/22/2012	Tue	:30	WTHB-FM 11:49:30 AM 02:15:30 PM 02:49:30 PM	3	\$0.00	\$0.00
5/22/2012	Tue	1:00	WTHB-FM 06:39:10 AM	1	\$0.00	\$0.00
5/23/2012	Wed	:30	WTHB-FM 06:58:50 AM	1	\$0.00	\$0.00
5/23/2012	Wed	1:00	WTHB-FM 08:58:00 AM 08:59:00 AM 09:56:00 AM	3	\$0.00	\$0.00
5/24/2012	Thu	1:00	WTHB-FM 06:21:40 AM 08:39:10 AM 09:56:30 AM	3	\$0.00	\$0.00
5/25/2012	Fri	:30	WTHB-FM 06:18:30 AM	1	\$0.00	\$0.00
5/28/2012	Mon	:30	WTHB-FM 09:35:00 AM 11:31:00 AM 01:15:30 PM	3	\$0.00	\$0.00
5/28/2012	Mon	1:00	WTHB-FM 06:21:30 AM 08:35:30 AM 06:36:00 PM	3	\$0.00	\$0.00
5/29/2012	Tue	:30	WTHB-FM 09:22:30 AM 10:15:30 AM 12:30:00 PM 02:15:30 PM	4	\$0.00	\$0.00
5/29/2012	Tue	1:00	WTHB-FM 06:57:50 AM 06:36:30 PM	2	\$0.00	\$0.00
5/30/2012	Wed	:30	WTHB-FM 09:20:00 AM 10:49:30 AM 01:15:30 PM	3	\$0.00	\$0.00
5/30/2012	Wed	1:00	WTHB-FM 06:20:10 AM 07:36:30 AM 06:23:00 PM	3	\$0.00	\$0.00
5/31/2012	Thu	:30	WTHB-FM 10:15:10 AM 02:15:30 PM	2	\$0.00	\$0.00
5/31/2012	Thu	1:00	WTHB-FM 06:37:50 AM 08:19:30 AM 08:56:30 AM 06:37:00 PM	4	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
5/6/2012	Sun	1:00	WTHB-FM 02:23:00 PM	1	\$0.00	\$0.00
5/27/2012	Sun	1:00	WTHB-FM 03:25:30 PM	1	\$0.00	\$0.00

INVOICE

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INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00483-0004

O 6/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DRIVERS DISTRACTION

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
6/1/2012	Fri	1:00	WTHB-FM 07:21:50 AM 08:18:00 AM 10:31:00 AM 11:49:00 AM 02:14:40 PM	5	\$0.00	\$0.00
6/4/2012	Mon	1:00	WTHB-FM 06:21:40 AM 06:55:30 AM 08:39:10 AM 09:38:00 AM 01:15:00 PM 06:37:10 PM	6	\$0.00	\$0.00
6/5/2012	Tue	:30	WTHB-FM 08:22:30 AM 10:49:00 AM 02:15:30 PM	3	\$0.00	\$0.00
6/5/2012	Tue	1:00	WTHB-FM 06:20:15 AM 07:39:40 AM 02:30:40 PM	3	\$0.00	\$0.00
6/6/2012	Wed	:30	WTHB-FM 08:22:35 AM 11:15:30 AM 12:13:00 PM	3	\$0.00	\$0.00
6/6/2012	Wed	1:00	WTHB-FM 06:21:00 AM 09:36:10 AM	2	\$0.00	\$0.00
6/7/2012	Thu	:30	WTHB-FM 02:14:40 PM	1	\$0.00	\$0.00
6/7/2012	Thu	1:00	WTHB-FM 07:37:30 AM	1	\$0.00	\$0.00
6/8/2012	Fri	:30	WTHB-FM 10:29:30 AM 06:23:30 PM	2	\$0.00	\$0.00
6/8/2012	Fri	1:00	WTHB-FM 06:21:50 AM 08:39:30 AM 09:38:30 AM	3	\$0.00	\$0.00
6/11/2012	Mon	:30	WTHB-FM 07:22:25 AM 12:31:30 PM 06:23:10 PM	3	\$0.00	\$0.00
6/11/2012	Mon	1:00	WTHB-FM 06:20:00 AM 09:19:05 AM 10:49:10 AM 02:15:00 PM	4	\$0.00	\$0.00
6/12/2012	Tue	:30	WTHB-FM 06:58:50 AM 09:57:30 AM	2	\$0.00	\$0.00
6/12/2012	Tue	1:00	WTHB-FM 06:37:55 AM 07:35:35 AM 06:36:30 PM	3	\$0.00	\$0.00
6/13/2012	Wed	:30	WTHB-FM 10:15:10 AM	1	\$0.00	\$0.00
6/13/2012	Wed	1:00	WTHB-FM 08:55:35 AM	1	\$0.00	\$0.00
6/14/2012	Thu	1:00	WTHB-FM 06:22:00 AM 09:36:05 AM	2	\$0.00	\$0.00
6/15/2012	Fri	:30	WTHB-FM 11:30:30 AM 02:49:30 PM	2	\$0.00	\$0.00
6/15/2012	Fri	1:00	WTHB-FM 06:21:40 AM 08:38:30 AM	2	\$0.00	\$0.00
6/18/2012	Mon	1:00	WTHB-FM 06:18:50 AM 08:19:00 AM 08:58:45 AM	3	\$0.00	\$0.00
6/19/2012	Tue	:30	WTHB-FM 06:55:30 AM 08:40:30 AM	2	\$0.00	\$0.00
6/19/2012	Tue	1:00	WTHB-FM 08:56:00 AM 09:39:30 AM 11:29:10 AM	3	\$0.00	\$0.00
6/20/2012	Wed	:30	WTHB-FM 06:37:35 PM	1	\$0.00	\$0.00
6/20/2012	Wed	1:00	WTHB-FM 06:21:15 AM 08:58:00 AM 11:48:00 AM	3	\$0.00	\$0.00
6/21/2012	Thu	:30	WTHB-FM 08:57:30 AM	1	\$0.00	\$0.00
6/21/2012	Thu	1:00	WTHB-FM 06:20:45 AM 02:31:00 PM	2	\$0.00	\$0.00
6/22/2012	Fri	:30	WTHB-FM 10:31:00 AM 01:30:00 PM	2	\$0.00	\$0.00
6/22/2012	Fri	1:00	WTHB-FM 06:35:30 AM 07:37:30 AM	2	\$0.00	\$0.00
6/25/2012	Mon	:30	WTHB-FM 08:22:30 AM 09:18:30 AM 10:30:30 AM 02:49:00 PM 06:53:30 PM	5	\$0.00	\$0.00
6/25/2012	Mon	1:00	WTHB-FM 06:20:35 AM	1	\$0.00	\$0.00
6/26/2012	Tue	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
6/26/2012	Tue	1:00	WTHB-FM 06:20:10 AM 08:56:40 AM 06:36:35 PM	3	\$0.00	\$0.00
6/27/2012	Wed	1:00	WTHB-FM 06:38:30 AM 08:37:30 AM	2	\$0.00	\$0.00
6/28/2012	Thu	:30	WTHB-FM 06:22:30 AM 09:59:05 AM 02:49:00 PM	3	\$0.00	\$0.00
6/28/2012	Thu	1:00	WTHB-FM 08:40:05 AM	1	\$0.00	\$0.00
6/29/2012	Fri	:30	WTHB-FM 06:21:00 AM 11:31:00 AM 02:14:00 PM 06:38:30 PM	4	\$0.00	\$0.00
6/29/2012	Fri	1:00	WTHB-FM 06:39:20 AM 08:37:30 AM 09:37:00 AM	3	\$0.00	\$0.00
6/30/2012	Sun	:30	Log Event: SERVING UP SOUL WTHB-FM 02:46:30 PM	1	\$0.00	\$0.00

INVOICE

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PSA

Amount Paid

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DETACH AND RETURN WITH PAYMENT

O 6/30/2012

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PSA

Purchase Order Number:

Est. Number.

Co-Op:

Description: DRIVERS DISTRACTION

Salesperson: House, .

[illegible]

Thank you for your prompt payment.

Quantity	93	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00494-0002

O 5/31/2012

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						
5/1/2012	Tue	:10	WTHB-FM 06:59:50 AM 07:22:50 AM 07:59:50 AM 12:31:55 PM 02:31:55 PM 06:53:55 PM	6	\$0.00	\$0.00
5/2/2012	Wed	:10	WTHB-FM 06:40:50 AM 07:22:50 AM 07:59:50 AM 10:15:55 AM	4	\$0.00	\$0.00
5/3/2012	Thu	:10	WTHB-FM 07:22:50 AM 07:59:35 AM 12:15:40 PM	3	\$0.00	\$0.00
5/4/2012	Fri	:10	WTHB-FM 06:40:50 AM 07:22:50 AM 07:59:50 AM	3	\$0.00	\$0.00
5/5/2012	Sat	:10	WTHB-FM 10:55:40 AM	1	\$0.00	\$0.00
5/7/2012	Mon	:10	WTHB-FM 06:59:50 AM 07:22:50 AM 07:59:50 AM 10:31:55 AM 12:31:55 PM 06:53:55 PM	6	\$0.00	\$0.00
5/8/2012	Tue	:10	WTHB-FM 06:22:55 AM 06:40:50 AM 06:59:50 AM 07:22:50 AM 07:59:50 AM 10:15:40 AM 06:23:25 PM	7	\$0.00	\$0.00
5/9/2012	Wed	:10	WTHB-FM 06:59:50 AM 07:22:50 AM 07:59:50 AM 08:22:55 AM 12:15:55 PM	5	\$0.00	\$0.00
5/10/2012	Thu	:10	WTHB-FM 06:59:50 AM 07:22:50 AM 07:59:50 AM	3	\$0.00	\$0.00
5/11/2012	Fri	:10	WTHB-FM 06:40:50 AM 07:22:50 AM 07:59:50 AM	3	\$0.00	\$0.00
5/14/2012	Mon	:10	WTHB-FM 07:59:50 AM 12:31:55 PM	2	\$0.00	\$0.00
5/15/2012	Tue	:10	WTHB-FM 06:59:50 AM 07:22:50 AM 07:59:50 AM 02:15:50 PM 06:53:40 PM	5	\$0.00	\$0.00
5/16/2012	Wed	:10	WTHB-FM 06:22:50 AM 06:40:50 AM 07:22:50 AM 07:59:50 AM 08:59:50 AM 10:15:50 AM 02:49:50 PM	7	\$0.00	\$0.00
5/17/2012	Thu	:10	WTHB-FM 06:22:25 AM 06:40:50 AM 06:59:50 AM 07:22:50 AM 12:15:55 PM	5	\$0.00	\$0.00
5/18/2012	Fri	:10	WTHB-FM 06:59:50 AM 07:22:50 AM 12:49:55 PM	3	\$0.00	\$0.00
5/21/2012	Mon	:10	WTHB-FM 06:59:50 AM 07:59:50 AM 06:38:40 PM	3	\$0.00	\$0.00
5/22/2012	Tue	:10	WTHB-FM 07:22:50 AM 07:59:50 AM 08:40:55 AM 10:15:40 AM 06:23:50 PM	5	\$0.00	\$0.00
5/23/2012	Wed	:10	WTHB-FM 06:59:50 AM 07:22:50 AM 07:59:50 AM 10:31:40 AM 02:15:40 PM	5	\$0.00	\$0.00
5/24/2012	Thu	:10	WTHB-FM 06:22:50 AM 06:40:50 AM 06:59:50 AM 07:22:50 AM 10:15:50 AM	5	\$0.00	\$0.00
5/25/2012	Fri	:10	WTHB-FM 07:59:50 AM	1	\$0.00	\$0.00
5/28/2012	Mon	:10	WTHB-FM 06:59:50 AM 07:21:50 AM 07:58:50 AM	3	\$0.00	\$0.00
5/29/2012	Tue	:10	WTHB-FM 06:40:50 AM 06:59:50 AM 07:22:50 AM 07:59:50 AM 01:31:50 PM	5	\$0.00	\$0.00
5/30/2012	Wed	:10	WTHB-FM 06:22:50 AM 06:40:50 AM 06:59:50 AM 07:22:50 AM 07:59:50 AM 08:59:50 AM	6	\$0.00	\$0.00
5/31/2012	Thu	:10	WTHB-FM 06:22:50 AM 06:40:50 AM 06:59:50 AM 07:22:50 AM 07:59:50 AM	5	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	101	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00494-0003

O 6/30/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: :10 VOICES OF MENINGITIS

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
6/1/2012	Fri	:10	WTHB-FM 06:40:50 AM 06:59:50 AM 07:22:50 AM 07:59:50 AM	4	\$0.00	\$0.00
6/4/2012	Mon	:10	WTHB-FM 06:40:55 AM 06:59:50 AM 07:22:50 AM 07:59:50 AM	4	\$0.00	\$0.00
6/5/2012	Tue	:10	WTHB-FM 06:40:50 AM 06:59:50 AM 07:22:50 AM 07:59:50 AM	4	\$0.00	\$0.00
6/6/2012	Wed	:10	WTHB-FM 06:59:50 AM 07:22:55 AM 07:59:50 AM	3	\$0.00	\$0.00
6/7/2012	Thu	:10	WTHB-FM 07:22:50 AM 07:59:55 AM	2	\$0.00	\$0.00
6/8/2012	Fri	:10	WTHB-FM 06:22:50 AM 06:40:35 AM 06:59:50 AM 07:22:50 AM 07:59:50 AM	5	\$0.00	\$0.00
6/9/2012	Sat	:10	WTHB-FM 10:40:55 AM	1	\$0.00	\$0.00
6/11/2012	Mon	:10	WTHB-FM 07:22:55 AM 07:59:50 AM	2	\$0.00	\$0.00
6/12/2012	Tue	:10	WTHB-FM 06:39:55 AM 06:59:50 AM 07:22:50 AM 07:59:50 AM 06:23:55 PM	5	\$0.00	\$0.00
6/13/2012	Wed	:10	WTHB-FM 06:59:20 AM 01:31:50 PM 02:31:50 PM	3	\$0.00	\$0.00
6/14/2012	Thu	:10	WTHB-FM 06:59:50 AM 07:22:50 AM 02:31:50 PM	3	\$0.00	\$0.00
6/15/2012	Fri	:10	WTHB-FM 06:40:50 AM 07:22:50 AM 10:15:50 AM	3	\$0.00	\$0.00
6/18/2012	Mon	:10	WTHB-FM 06:22:50 AM 06:40:50 AM 06:59:55 AM 07:22:50 AM 07:59:50 AM	5	\$0.00	\$0.00
6/19/2012	Tue	:10	WTHB-FM 06:59:50 AM 07:22:50 AM 07:59:50 AM 02:31:50 PM	4	\$0.00	\$0.00
6/20/2012	Wed	:10	WTHB-FM 06:40:50 AM 06:59:50 AM 07:59:50 AM 08:22:50 AM	4	\$0.00	\$0.00
6/21/2012	Thu	:10	WTHB-FM 06:40:50 AM 06:59:50 AM 07:22:50 AM 08:40:50 AM 01:49:50 PM	5	\$0.00	\$0.00
6/22/2012	Fri	:10	WTHB-FM 06:59:50 AM 07:22:20 AM 07:59:50 AM	3	\$0.00	\$0.00
6/25/2012	Mon	:10	WTHB-FM 06:59:50 AM 07:59:55 AM 08:40:50 AM 11:15:55 AM 02:15:50 PM	5	\$0.00	\$0.00
6/26/2012	Tue	:10	WTHB-FM 06:59:50 AM 07:22:50 AM 07:40:50 AM 07:59:50 AM 08:59:50 AM 12:15:50 PM 01:31:55 PM	7	\$0.00	\$0.00
6/27/2012	Wed	:10	WTHB-FM 06:58:55 AM 07:22:50 AM 07:40:55 AM 07:59:55 AM 08:40:50 AM 12:31:55 PM 01:31:45 PM	7	\$0.00	\$0.00
6/28/2012	Thu	:10	WTHB-FM 06:40:55 AM 07:59:50 AM 10:31:50 AM 12:31:55 PM 01:31:55 PM	5	\$0.00	\$0.00
6/29/2012	Fri	:10	WTHB-FM 06:40:50 AM 07:22:50 AM 07:59:50 AM 01:31:55 PM	4	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	88 Total	\$0.00
				Total Due		\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00501-0001

O 6/30/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: ADOLESENT IMMUNIZATION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: HPV						
Log Event: NEW HOUR						
6/1/2012	Fri	1:00	WTHB-FM 08:21:00 AM 11:48:00 AM	2	\$0.00	\$0.00
6/4/2012	Mon	1:00	WTHB-FM 06:18:40 AM 06:35:30 PM	2	\$0.00	\$0.00
6/5/2012	Tue	1:00	WTHB-FM 07:36:40 AM	1	\$0.00	\$0.00
6/6/2012	Wed	1:00	WTHB-FM 09:21:35 AM 09:54:00 AM	2	\$0.00	\$0.00
6/8/2012	Fri	1:00	WTHB-FM 06:18:40 AM 09:37:00 AM	2	\$0.00	\$0.00
6/11/2012	Mon	1:00	WTHB-FM 09:17:35 AM 02:13:30 PM	2	\$0.00	\$0.00
6/12/2012	Tue	1:00	WTHB-FM 06:40:05 AM 09:56:00 AM 06:21:45 PM	3	\$0.00	\$0.00
6/14/2012	Thu	1:00	WTHB-FM 09:21:30 AM	1	\$0.00	\$0.00
6/15/2012	Fri	1:00	WTHB-FM 08:36:30 AM	1	\$0.00	\$0.00
6/18/2012	Mon	1:00	WTHB-FM 06:36:00 AM 06:21:00 PM	2	\$0.00	\$0.00
6/19/2012	Tue	1:00	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
6/20/2012	Wed	1:00	WTHB-FM 06:55:00 AM 06:35:05 PM	2	\$0.00	\$0.00
6/21/2012	Thu	1:00	WTHB-FM 09:56:35 AM	1	\$0.00	\$0.00
6/22/2012	Fri	1:00	WTHB-FM 07:39:00 AM 06:36:30 PM	2	\$0.00	\$0.00
6/25/2012	Mon	1:00	WTHB-FM 06:18:35 AM	1	\$0.00	\$0.00
6/26/2012	Tue	1:00	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
6/28/2012	Thu	1:00	WTHB-FM 08:36:35 AM	1	\$0.00	\$0.00
6/29/2012	Fri	1:00	WTHB-FM 06:19:30 AM 09:39:30 AM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/3/2012	Sun	1:00	WTHB-FM 02:44:30 PM	1	\$0.00	\$0.00
Tape: MENINGITIS						
Log Event: NEW HOUR						
6/1/2012	Fri	1:00	WTHB-FM 07:18:00 AM 09:17:00 AM 02:13:00 PM	3	\$0.00	\$0.00
6/4/2012	Mon	1:00	WTHB-FM 09:36:30 AM	1	\$0.00	\$0.00
6/5/2012	Tue	1:00	WTHB-FM 02:29:00 PM	1	\$0.00	\$0.00
6/6/2012	Wed	1:00	WTHB-FM 06:18:30 AM	1	\$0.00	\$0.00
6/7/2012	Thu	1:00	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
6/8/2012	Fri	1:00	WTHB-FM 06:22:30 PM	1	\$0.00	\$0.00
6/11/2012	Mon	1:00	WTHB-FM 06:18:00 AM 09:38:30 AM 06:21:10 PM	3	\$0.00	\$0.00
6/12/2012	Tue	1:00	WTHB-FM 07:37:05 AM 12:49:10 PM	2	\$0.00	\$0.00
6/13/2012	Wed	1:00	WTHB-FM 07:39:30 AM	1	\$0.00	\$0.00
6/15/2012	Fri	1:00	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
6/18/2012	Mon	1:00	WTHB-FM 07:56:30 AM 06:52:00 PM	2	\$0.00	\$0.00
6/20/2012	Wed	1:00	WTHB-FM 08:55:30 AM	1	\$0.00	\$0.00
6/21/2012	Thu	1:00	WTHB-FM 11:30:00 AM	1	\$0.00	\$0.00
6/22/2012	Fri	1:00	WTHB-FM 09:57:10 AM	1	\$0.00	\$0.00
6/25/2012	Mon	1:00	WTHB-FM 08:19:30 AM	1	\$0.00	\$0.00
6/26/2012	Tue	1:00	WTHB-FM 06:18:00 AM 06:21:30 PM	2	\$0.00	\$0.00
6/27/2012	Wed	1:00	WTHB-FM 06:19:30 AM	1	\$0.00	\$0.00

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00501-0001

O 6/30/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: ADOLESENT IMMUNIZATION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: MENINGITIS Cont...						
6/29/2012	Fri	1:00	WTHB-FM 07:37:30 AM 06:22:00 PM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/10/2012	Sun	1:00	WTHB-FM 02:22:30 PM	1	\$0.00	\$0.00
Tape: TDAP						
Log Event: NEW HOUR						
6/1/2012	Fri	1:00	WTHB-FM 07:37:00 AM 10:29:30 AM	2	\$0.00	\$0.00
6/4/2012	Mon	1:00	WTHB-FM 12:14:40 PM	1	\$0.00	\$0.00
6/5/2012	Tue	1:00	WTHB-FM 06:18:45 AM	1	\$0.00	\$0.00
6/6/2012	Wed	1:00	WTHB-FM 08:21:05 AM	1	\$0.00	\$0.00
6/7/2012	Thu	1:00	WTHB-FM 02:29:30 PM	1	\$0.00	\$0.00
6/8/2012	Fri	1:00	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
6/11/2012	Mon	1:00	WTHB-FM 07:17:05 AM 10:47:30 AM	2	\$0.00	\$0.00
6/12/2012	Tue	1:00	WTHB-FM 06:18:30 AM 08:58:30 AM 02:14:00 PM	3	\$0.00	\$0.00
6/13/2012	Wed	1:00	WTHB-FM 08:57:05 AM	1	\$0.00	\$0.00
6/14/2012	Thu	1:00	WTHB-FM 06:18:30 AM	1	\$0.00	\$0.00
6/15/2012	Fri	1:00	WTHB-FM 06:18:30 AM	1	\$0.00	\$0.00
6/18/2012	Mon	1:00	WTHB-FM 08:55:45 AM	1	\$0.00	\$0.00
6/20/2012	Wed	1:00	WTHB-FM 06:18:35 AM 11:15:00 AM	2	\$0.00	\$0.00
6/21/2012	Thu	1:00	WTHB-FM 06:18:35 AM 06:53:00 PM	2	\$0.00	\$0.00
6/22/2012	Fri	1:00	WTHB-FM 06:20:20 AM 10:29:30 AM	2	\$0.00	\$0.00
6/26/2012	Tue	1:00	WTHB-FM 07:20:00 AM	1	\$0.00	\$0.00
6/28/2012	Thu	1:00	WTHB-FM 06:20:30 AM	1	\$0.00	\$0.00
6/29/2012	Fri	1:00	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
6/10/2012	Sun	1:00	WTHB-FM 03:44:00 PM	1	\$0.00	\$0.00
6/24/2012	Sun	1:00	WTHB-FM 03:23:00 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	84	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 5/31/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS OF A SUCCESSFUL SCHOOL YEAR

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: LEARN TO STUDY						
Log Event: NEW HOUR						
5/1/2012	Tue	1:00	WTHB-FM 08:38:00 AM 09:57:30 AM	2	\$0.00	\$0.00
5/2/2012	Wed	1:00	WTHB-FM 07:39:30 AM 09:35:00 AM	2	\$0.00	\$0.00
5/4/2012	Fri	1:00	WTHB-FM 08:40:10 AM 11:29:30 AM	2	\$0.00	\$0.00
5/7/2012	Mon	1:00	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
5/8/2012	Tue	1:00	WTHB-FM 06:38:50 AM	1	\$0.00	\$0.00
5/9/2012	Wed	1:00	WTHB-FM 07:36:30 AM	1	\$0.00	\$0.00
5/10/2012	Thu	1:00	WTHB-FM 09:39:00 AM	1	\$0.00	\$0.00
5/14/2012	Mon	1:00	WTHB-FM 09:39:00 AM 01:29:30 PM	2	\$0.00	\$0.00
5/15/2012	Tue	1:00	WTHB-FM 07:18:00 AM 09:39:00 AM 02:30:00 PM	3	\$0.00	\$0.00
5/21/2012	Mon	1:00	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
5/22/2012	Tue	1:00	WTHB-FM 08:37:15 AM	1	\$0.00	\$0.00
5/23/2012	Wed	1:00	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
5/24/2012	Thu	1:00	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00
5/25/2012	Fri	1:00	WTHB-FM 06:55:00 AM	1	\$0.00	\$0.00
5/28/2012	Mon	1:00	WTHB-FM 07:37:00 AM 09:56:30 AM	2	\$0.00	\$0.00
5/29/2012	Tue	1:00	WTHB-FM 07:39:30 AM 08:54:30 AM 06:51:30 PM	3	\$0.00	\$0.00
5/30/2012	Wed	1:00	WTHB-FM 11:48:00 AM	1	\$0.00	\$0.00
5/31/2012	Thu	1:00	WTHB-FM 08:36:40 AM 06:51:30 PM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
5/6/2012	Sun	1:00	WTHB-FM 02:26:10 PM	1	\$0.00	\$0.00
5/27/2012	Sun	1:00	WTHB-FM 03:24:00 PM	1	\$0.00	\$0.00
Tape: STAY ORGANIZED						
Log Event: NEW HOUR						
5/1/2012	Tue	:30	WTHB-FM 06:58:20 AM	1	\$0.00	\$0.00
5/1/2012	Tue	1:00	WTHB-FM 09:37:00 AM	1	\$0.00	\$0.00
5/2/2012	Wed	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
5/2/2012	Wed	1:00	WTHB-FM 07:58:50 AM 10:30:00 AM	2	\$0.00	\$0.00
5/3/2012	Thu	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
5/4/2012	Fri	:30	WTHB-FM 02:31:30 PM	1	\$0.00	\$0.00
5/4/2012	Fri	1:00	WTHB-FM 06:38:20 AM 09:38:30 AM 02:14:00 PM	3	\$0.00	\$0.00
5/7/2012	Mon	:30	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
5/7/2012	Mon	1:00	WTHB-FM 07:21:50 AM 01:14:00 PM	2	\$0.00	\$0.00
5/8/2012	Tue	:30	WTHB-FM 02:31:00 PM	1	\$0.00	\$0.00
5/8/2012	Tue	1:00	WTHB-FM 07:55:30 AM	1	\$0.00	\$0.00
5/9/2012	Wed	:30	WTHB-FM 12:30:30 PM	1	\$0.00	\$0.00
5/9/2012	Wed	1:00	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00
5/10/2012	Thu	:30	WTHB-FM 06:59:20 AM	1	\$0.00	\$0.00
5/11/2012	Fri	:30	WTHB-FM 01:15:00 PM	1	\$0.00	\$0.00
5/11/2012	Fri	1:00	WTHB-FM 08:21:30 AM	1	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 5/31/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS OF A SUCCESSFUL SCHOOL YEAR

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: STAY ORGANIZED Cont...						
5/14/2012	Mon	1:00	WTHB-FM 11:48:30 AM	1	\$0.00	\$0.00
5/15/2012	Tue	1:00	WTHB-FM 08:58:00 AM 11:30:00 AM	2	\$0.00	\$0.00
5/16/2012	Wed	:30	WTHB-FM 06:37:30 PM	1	\$0.00	\$0.00
5/21/2012	Mon	:30	WTHB-FM 08:59:10 AM	1	\$0.00	\$0.00
5/21/2012	Mon	1:00	WTHB-FM 06:57:20 AM	1	\$0.00	\$0.00
5/22/2012	Tue	:30	WTHB-FM 06:59:35 AM 02:31:10 PM	2	\$0.00	\$0.00
5/22/2012	Tue	1:00	WTHB-FM 09:56:00 AM	1	\$0.00	\$0.00
5/23/2012	Wed	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
5/24/2012	Thu	:30	WTHB-FM 10:15:10 AM 02:15:30 PM	2	\$0.00	\$0.00
5/25/2012	Fri	1:00	WTHB-FM 09:56:00 AM	1	\$0.00	\$0.00
5/28/2012	Mon	:30	WTHB-FM 06:40:30 AM	1	\$0.00	\$0.00
5/28/2012	Mon	1:00	WTHB-FM 08:59:00 AM 02:31:00 PM	2	\$0.00	\$0.00
5/29/2012	Tue	1:00	WTHB-FM 08:21:40 AM 11:31:00 AM	2	\$0.00	\$0.00
5/30/2012	Wed	:30	WTHB-FM 07:59:20 AM	1	\$0.00	\$0.00
5/30/2012	Wed	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
5/31/2012	Thu	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
5/31/2012	Thu	1:00	WTHB-FM 06:54:30 AM 09:54:00 AM	2	\$0.00	\$0.00
Tape: STUDY						
Log Event: NEW HOUR						
5/1/2012	Tue	:30	WTHB-FM 12:31:10 PM	1	\$0.00	\$0.00
5/4/2012	Fri	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
5/8/2012	Tue	:30	WTHB-FM 01:15:30 PM	1	\$0.00	\$0.00
5/15/2012	Tue	:30	WTHB-FM 06:57:50 AM	1	\$0.00	\$0.00
5/22/2012	Tue	:30	WTHB-FM 09:40:15 AM 06:53:30 PM	2	\$0.00	\$0.00
5/24/2012	Thu	:30	WTHB-FM 09:59:30 AM 10:31:00 AM	2	\$0.00	\$0.00
5/28/2012	Mon	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
5/29/2012	Tue	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
5/31/2012	Thu	:30	WTHB-FM 02:48:40 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	84	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00469-0003

O 4/30/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STROKE AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: CONFUSION						
Log Event: NEW HOUR						
4/2/2012	Mon	1:00	WTHB-FM 08:55:30 AM 09:59:00 AM 06:52:00 PM	3	\$0.00	\$0.00
4/3/2012	Tue	:30	WTHB-FM 06:39:30 AM 09:54:30 AM	2	\$0.00	\$0.00
4/3/2012	Tue	1:00	WTHB-FM 11:49:00 AM	1	\$0.00	\$0.00
4/4/2012	Wed	:30	WTHB-FM 09:39:00 AM	1	\$0.00	\$0.00
4/4/2012	Wed	1:00	WTHB-FM 06:38:50 AM 10:14:00 AM	2	\$0.00	\$0.00
4/5/2012	Thu	1:00	WTHB-FM 08:20:00 AM 02:31:00 PM	2	\$0.00	\$0.00
4/6/2012	Fri	1:00	WTHB-FM 09:17:30 AM	1	\$0.00	\$0.00
4/9/2012	Mon	:30	WTHB-FM 02:15:30 PM	1	\$0.00	\$0.00
4/9/2012	Mon	1:00	WTHB-FM 08:38:25 AM 11:48:00 AM	2	\$0.00	\$0.00
4/10/2012	Tue	:30	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
4/10/2012	Tue	1:00	WTHB-FM 08:37:30 AM	1	\$0.00	\$0.00
4/11/2012	Wed	1:00	WTHB-FM 08:55:00 AM	1	\$0.00	\$0.00
4/16/2012	Mon	:30	WTHB-FM 01:15:30 PM	1	\$0.00	\$0.00
4/16/2012	Mon	1:00	WTHB-FM 02:31:00 PM	1	\$0.00	\$0.00
4/17/2012	Tue	:30	WTHB-FM 12:15:30 PM	1	\$0.00	\$0.00
4/17/2012	Tue	1:00	WTHB-FM 06:58:50 AM	1	\$0.00	\$0.00
4/18/2012	Wed	1:00	WTHB-FM 07:39:45 AM	1	\$0.00	\$0.00
4/19/2012	Thu	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
4/19/2012	Thu	1:00	WTHB-FM 06:40:00 AM	1	\$0.00	\$0.00
4/20/2012	Fri	:30	WTHB-FM 06:22:00 AM 01:15:00 PM	2	\$0.00	\$0.00
4/23/2012	Mon	1:00	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
4/26/2012	Thu	1:00	WTHB-FM 09:54:30 AM	1	\$0.00	\$0.00
4/27/2012	Fri	:30	WTHB-FM 08:39:10 AM	1	\$0.00	\$0.00
4/30/2012	Mon	:30	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
4/8/2012	Sun	:30	WTHB-FM 02:44:40 PM	1	\$0.00	\$0.00
4/15/2012	Sun	:30	WTHB-FM 03:26:30 PM	1	\$0.00	\$0.00
4/29/2012	Sun	:30	WTHB-FM 03:46:00 PM	1	\$0.00	\$0.00
Tape: EXCUSES						
Log Event: NEW HOUR						
4/2/2012	Mon	1:00	WTHB-FM 06:38:20 AM 09:20:00 AM 01:13:00 PM 06:38:10 PM	4	\$0.00	\$0.00
4/3/2012	Tue	1:00	WTHB-FM 02:29:00 PM	1	\$0.00	\$0.00
4/4/2012	Wed	1:00	WTHB-FM 08:35:00 AM	1	\$0.00	\$0.00
4/5/2012	Thu	1:00	WTHB-FM 10:31:00 AM	1	\$0.00	\$0.00
4/6/2012	Fri	1:00	WTHB-FM 07:39:45 AM 10:30:55 AM	2	\$0.00	\$0.00
4/9/2012	Mon	1:00	WTHB-FM 10:31:00 AM	1	\$0.00	\$0.00
4/10/2012	Tue	1:00	WTHB-FM 06:37:50 AM	1	\$0.00	\$0.00
4/11/2012	Wed	1:00	WTHB-FM 08:36:00 AM	1	\$0.00	\$0.00
4/16/2012	Mon	1:00	WTHB-FM 11:47:10 AM	1	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00469-0003

O 4/30/2012

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STROKE AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: EXCUSES Cont...						
4/17/2012	Tue	1:00	WTHB-FM 02:30:50 PM	1	\$0.00	\$0.00
4/18/2012	Wed	1:00	WTHB-FM 08:57:00 AM	1	\$0.00	\$0.00
4/20/2012	Fri	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
4/23/2012	Mon	1:00	WTHB-FM 10:49:10 AM	1	\$0.00	\$0.00
4/24/2012	Tue	1:00	WTHB-FM 07:38:00 AM	1	\$0.00	\$0.00
Tape: SECONDS						
Log Event: NEW HOUR						
4/2/2012	Mon	:30	WTHB-FM 11:47:30 AM	1	\$0.00	\$0.00
4/3/2012	Tue	:30	WTHB-FM 08:56:00 AM 06:36:30 PM	2	\$0.00	\$0.00
4/5/2012	Thu	:30	WTHB-FM 09:17:00 AM	1	\$0.00	\$0.00
4/16/2012	Mon	:30	WTHB-FM 08:40:30 AM	1	\$0.00	\$0.00
4/17/2012	Tue	:30	WTHB-FM 08:55:30 AM	1	\$0.00	\$0.00
4/19/2012	Thu	:30	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
4/20/2012	Fri	:30	WTHB-FM 11:30:00 AM	1	\$0.00	\$0.00
4/24/2012	Tue	:30	WTHB-FM 06:22:30 PM	1	\$0.00	\$0.00
4/25/2012	Wed	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
4/30/2012	Mon	:30	WTHB-FM 08:39:30 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	63	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 4/30/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: RECHARGABLE BATTERY

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
4/2/2012	Mon	1:00	WTHB-FM 08:38:30 AM 09:35:00 AM 10:15:10 AM 11:49:00 AM 01:14:00 PM 06:35:30 PM	6	\$0.00	\$0.00
4/3/2012	Tue	1:00	WTHB-FM 06:40:00 AM 08:59:00 AM 09:59:00 AM 02:48:00 PM 06:50:00 PM	5	\$0.00	\$0.00
4/4/2012	Wed	:30	WTHB-FM 06:40:20 AM 08:57:00 AM	2	\$0.00	\$0.00
4/4/2012	Wed	1:00	WTHB-FM 10:30:40 AM	1	\$0.00	\$0.00
4/5/2012	Thu	:30	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
4/5/2012	Thu	1:00	WTHB-FM 08:18:00 AM 10:30:00 AM 02:30:00 PM	3	\$0.00	\$0.00
4/6/2012	Fri	:30	WTHB-FM 07:58:20 AM 11:13:30 AM	2	\$0.00	\$0.00
4/6/2012	Fri	1:00	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
4/9/2012	Mon	:30	WTHB-FM 07:37:30 AM	1	\$0.00	\$0.00
4/9/2012	Mon	1:00	WTHB-FM 08:22:00 AM 09:20:30 AM 11:29:30 AM 06:53:00 PM	4	\$0.00	\$0.00
4/10/2012	Tue	1:00	WTHB-FM 09:21:45 AM	1	\$0.00	\$0.00
4/11/2012	Wed	:30	WTHB-FM 06:22:30 PM	1	\$0.00	\$0.00
4/11/2012	Wed	1:00	WTHB-FM 09:21:00 AM	1	\$0.00	\$0.00
4/16/2012	Mon	1:00	WTHB-FM 08:55:30 AM	1	\$0.00	\$0.00
4/17/2012	Tue	:30	WTHB-FM 12:31:30 PM	1	\$0.00	\$0.00
4/17/2012	Tue	1:00	WTHB-FM 07:58:50 AM 09:36:00 AM	2	\$0.00	\$0.00
4/18/2012	Wed	1:00	WTHB-FM 09:35:30 AM	1	\$0.00	\$0.00
4/19/2012	Thu	:30	WTHB-FM 07:20:00 AM	1	\$0.00	\$0.00
4/19/2012	Thu	1:00	WTHB-FM 09:36:30 AM 06:51:00 PM	2	\$0.00	\$0.00
4/23/2012	Mon	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
4/24/2012	Tue	:30	WTHB-FM 07:40:00 AM 06:53:30 PM	2	\$0.00	\$0.00
4/24/2012	Tue	1:00	WTHB-FM 06:36:10 PM	1	\$0.00	\$0.00
4/25/2012	Wed	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
4/27/2012	Fri	1:00	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
4/30/2012	Mon	1:00	WTHB-FM 06:36:00 AM 08:56:30 AM 09:39:30 AM	3	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	46	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

332-00464-0003	4/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00464-0003

O 4/30/2012

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						
4/2/2012	Mon	:30	WTHB-FM 06:56:00 AM 09:36:30 AM 10:31:30 AM 01:29:30 PM	4	\$0.00	\$0.00
4/2/2012	Mon	1:00	WTHB-FM 12:14:00 PM	1	\$0.00	\$0.00
4/3/2012	Tue	1:00	WTHB-FM 06:56:50 AM 09:19:10 AM 10:13:00 AM	3	\$0.00	\$0.00
4/4/2012	Wed	:30	WTHB-FM 10:48:00 AM	1	\$0.00	\$0.00
4/4/2012	Wed	1:00	WTHB-FM 06:56:00 AM 07:35:30 AM 08:55:00 AM	3	\$0.00	\$0.00
4/5/2012	Thu	:30	WTHB-FM 06:39:20 AM 09:38:30 AM 06:53:00 PM	3	\$0.00	\$0.00
4/5/2012	Thu	1:00	WTHB-FM 10:29:00 AM 02:14:30 PM	2	\$0.00	\$0.00
4/6/2012	Fri	:30	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
4/9/2012	Mon	:30	WTHB-FM 11:15:30 AM	1	\$0.00	\$0.00
4/9/2012	Mon	1:00	WTHB-FM 09:18:00 AM	1	\$0.00	\$0.00
4/10/2012	Tue	1:00	WTHB-FM 09:20:15 AM	1	\$0.00	\$0.00
4/11/2012	Wed	1:00	WTHB-FM 09:17:30 AM 09:59:00 AM	2	\$0.00	\$0.00
4/16/2012	Mon	1:00	WTHB-FM 08:59:10 AM	1	\$0.00	\$0.00
4/17/2012	Tue	1:00	WTHB-FM 09:39:00 AM	1	\$0.00	\$0.00
4/18/2012	Wed	:30	WTHB-FM 06:36:50 AM	1	\$0.00	\$0.00
4/18/2012	Wed	1:00	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
4/19/2012	Thu	:30	WTHB-FM 08:20:40 AM	1	\$0.00	\$0.00
4/19/2012	Thu	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
4/24/2012	Tue	:30	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
4/25/2012	Wed	1:00	WTHB-FM 09:39:30 AM	1	\$0.00	\$0.00
4/27/2012	Fri	1:00	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
4/30/2012	Mon	:30	WTHB-FM 08:58:10 AM	1	\$0.00	\$0.00
4/30/2012	Mon	1:00	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
4/8/2012	Sun	:30	WTHB-FM 02:22:30 PM	1	\$0.00	\$0.00
4/9/2012	Mon					
4/9/2012	Mon					
4/10/2012	Tue					
4/11/2012	Wed					
4/16/2012	Mon					
4/17/2012	Tue					
4/18/2012	Wed					
4/20/2012	Fri					
4/23/2012	Mon					
4/24/2012	Tue					
4/25/2012	Wed					
4/27/2012	Fri					
4/30/2012	Mon					

Thank you for your prompt payment.

Quantity	35	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00451-0004

O 4/30/2012

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
4/2/2012	Mon	:30	WTHB-FM 07:22:20 AM	1	\$0.00	\$0.00
4/2/2012	Mon	1:00	WTHB-FM 04:05:00 AM 08:19:30 AM 08:36:50 AM 09:38:00 AM 10:47:00 AM 01:31:00 PM 02:48:00 PM	7	\$0.00	\$0.00
4/3/2012	Tue	:20	WTHB-FM 10:15:40 AM 12:15:40 PM	2	\$0.00	\$0.00
4/3/2012	Tue	:30	WTHB-FM 06:59:20 AM	1	\$0.00	\$0.00
4/3/2012	Tue	1:00	WTHB-FM 02:40:40 AM 09:20:40 AM	2	\$0.00	\$0.00
4/4/2012	Wed	1:00	WTHB-FM 02:06:00 AM 06:57:30 AM 07:38:00 AM 10:49:00 AM	4	\$0.00	\$0.00
4/5/2012	Thu	:30	WTHB-FM 07:57:50 AM 08:59:30 AM 01:47:30 PM	3	\$0.00	\$0.00
4/5/2012	Thu	1:00	WTHB-FM 06:37:50 AM 06:56:50 AM 09:36:00 AM 10:15:00 AM 06:51:00 PM	5	\$0.00	\$0.00
4/6/2012	Fri	:20	WTHB-FM 02:49:40 PM	1	\$0.00	\$0.00
4/6/2012	Fri	:30	WTHB-FM 06:59:20 AM	1	\$0.00	\$0.00
4/6/2012	Fri	1:00	WTHB-FM 02:06:00 AM 08:19:30 AM 09:36:30 AM	3	\$0.00	\$0.00
4/7/2012	Sat	:30	WTHB-FM 05:40:00 AM	1	\$0.00	\$0.00
4/8/2012	Sun	1:00	WTHB-FM 05:40:00 AM	1	\$0.00	\$0.00
4/9/2012	Mon	:20	WTHB-FM 02:31:40 PM	1	\$0.00	\$0.00
4/9/2012	Mon	:30	WTHB-FM 02:49:30 PM	1	\$0.00	\$0.00
4/9/2012	Mon	1:00	WTHB-FM 08:59:00 AM 11:13:30 AM 06:22:00 PM	3	\$0.00	\$0.00
4/10/2012	Tue	:30	WTHB-FM 09:19:00 AM 11:49:00 AM	2	\$0.00	\$0.00
4/11/2012	Wed	:20	WTHB-FM 06:23:40 PM	1	\$0.00	\$0.00
4/11/2012	Wed	:30	WTHB-FM 08:40:10 AM 09:55:30 AM	2	\$0.00	\$0.00
4/11/2012	Wed	1:00	WTHB-FM 06:21:40 AM	1	\$0.00	\$0.00
4/16/2012	Mon	:30	WTHB-FM 06:22:30 PM	1	\$0.00	\$0.00
4/16/2012	Mon	1:00	WTHB-FM 06:58:30 AM 09:18:00 AM 01:30:45 PM	3	\$0.00	\$0.00
4/17/2012	Tue	:20	WTHB-FM 10:31:10 AM	1	\$0.00	\$0.00
4/17/2012	Tue	1:00	WTHB-FM 03:06:00 AM 08:40:00 AM 09:59:10 AM 06:37:00 PM	4	\$0.00	\$0.00
4/18/2012	Wed	:30	WTHB-FM 09:39:00 AM 06:51:40 PM	2	\$0.00	\$0.00
4/18/2012	Wed	1:00	WTHB-FM 12:41:00 AM 09:55:00 AM 02:49:00 PM	3	\$0.00	\$0.00
4/19/2012	Thu	1:00	WTHB-FM 09:38:00 AM 02:30:30 PM	2	\$0.00	\$0.00
4/20/2012	Fri	:30	WTHB-FM 08:21:00 AM	1	\$0.00	\$0.00
4/20/2012	Fri	1:00	WTHB-FM 02:40:00 AM 09:22:00 AM	2	\$0.00	\$0.00
4/23/2012	Mon	:30	WTHB-FM 09:18:00 AM 06:38:10 PM	2	\$0.00	\$0.00
4/24/2012	Tue	1:00	WTHB-FM 06:57:30 AM 08:37:00 AM	2	\$0.00	\$0.00
4/25/2012	Wed	1:00	WTHB-FM 09:36:30 AM	1	\$0.00	\$0.00
4/26/2012	Thu	:30	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
4/26/2012	Thu	1:00	WTHB-FM 07:38:00 AM	1	\$0.00	\$0.00
4/29/2012	Sun	1:00	WTHB-FM 03:40:00 AM	1	\$0.00	\$0.00
4/30/2012	Mon	1:00	WTHB-FM 01:41:00 AM 09:35:00 AM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
4/1/2012	Sun	1:00	WTHB-FM 02:24:30 PM 03:42:00 PM	2	\$0.00	\$0.00
4/15/2012	Sun	1:00	WTHB-FM 03:24:00 PM	1	\$0.00	\$0.00

INVOICE

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INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 4/30/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: MANAGING THE UNEXPECTED

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
4/2/2012	Mon	:20	WTHB-FM 08:36:00 AM 12:15:40 PM 02:31:40 PM 02:49:40 PM 06:23:40 PM	5	\$0.00	\$0.00
4/2/2012	Mon	1:00	WTHB-FM 07:19:00 AM 08:17:30 AM 09:39:00 AM 10:48:00 AM 02:15:00 PM 06:37:10 PM	6	\$0.00	\$0.00
4/3/2012	Tue	:20	WTHB-FM 08:40:40 AM 12:31:40 PM 02:49:40 PM 06:23:40 PM 06:53:40 PM	5	\$0.00	\$0.00
4/3/2012	Tue	1:00	WTHB-FM 07:37:10 AM 10:29:00 AM	2	\$0.00	\$0.00
4/4/2012	Wed	:20	WTHB-FM 10:31:40 AM 12:15:40 PM 06:38:40 PM	3	\$0.00	\$0.00
4/4/2012	Wed	1:00	WTHB-FM 03:06:00 AM 07:40:00 AM 08:58:30 AM 11:13:00 AM	4	\$0.00	\$0.00
4/5/2012	Thu	:20	WTHB-FM 11:30:00 AM 01:31:00 PM	2	\$0.00	\$0.00
4/5/2012	Thu	:30	WTHB-FM 01:14:30 PM	1	\$0.00	\$0.00
4/5/2012	Thu	1:00	WTHB-FM 04:06:00 AM 06:35:00 AM 07:55:00 AM 09:39:30 AM 09:58:10 AM 06:38:00 PM 10:52:00 PM	7	\$0.00	\$0.00
4/6/2012	Fri	:20	WTHB-FM 06:22:40 AM 08:35:00 AM 06:38:40 PM	3	\$0.00	\$0.00
4/6/2012	Fri	1:00	WTHB-FM 03:06:00 AM 06:57:20 AM 08:21:00 AM 09:39:30 AM	4	\$0.00	\$0.00
4/9/2012	Mon	:20	WTHB-FM 10:15:40 AM 06:38:40 PM	2	\$0.00	\$0.00
4/9/2012	Mon	1:00	WTHB-FM 06:39:50 AM 08:19:30 AM 08:58:00 AM 10:49:00 AM	4	\$0.00	\$0.00
4/10/2012	Tue	:30	WTHB-FM 11:49:30 AM	1	\$0.00	\$0.00
4/10/2012	Tue	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
4/11/2012	Wed	1:00	WTHB-FM 06:20:10 AM 09:36:30 AM	2	\$0.00	\$0.00
4/12/2012	Thu	:20	WTHB-FM 06:20:40 AM	1	\$0.00	\$0.00
4/13/2012	Fri	:20	WTHB-FM 08:38:40 AM 06:37:10 PM	2	\$0.00	\$0.00
4/14/2012	Sat	:20	WTHB-FM 11:40:40 AM	1	\$0.00	\$0.00
4/16/2012	Mon	:20	WTHB-FM 09:59:00 AM 11:49:10 AM 06:51:30 PM	3	\$0.00	\$0.00
4/16/2012	Mon	1:00	WTHB-FM 06:39:50 AM 09:22:00 AM 09:57:30 AM	3	\$0.00	\$0.00
4/17/2012	Tue	:20	WTHB-FM 06:22:40 AM 08:39:40 AM 06:35:00 PM	3	\$0.00	\$0.00
4/17/2012	Tue	:30	WTHB-FM 07:57:50 AM	1	\$0.00	\$0.00
4/17/2012	Tue	1:00	WTHB-FM 03:41:00 AM 06:38:00 PM	2	\$0.00	\$0.00
4/18/2012	Wed	:20	WTHB-FM 08:18:30 AM 08:59:40 AM	2	\$0.00	\$0.00
4/18/2012	Wed	:30	WTHB-FM 10:15:30 AM	1	\$0.00	\$0.00
4/18/2012	Wed	1:00	WTHB-FM 06:39:20 AM 09:58:30 AM	2	\$0.00	\$0.00
4/19/2012	Thu	:20	WTHB-FM 10:49:40 AM 01:30:40 PM	2	\$0.00	\$0.00
4/19/2012	Thu	1:00	WTHB-FM 07:59:00 AM	1	\$0.00	\$0.00
4/20/2012	Fri	1:00	WTHB-FM 08:18:30 AM 06:53:00 PM	2	\$0.00	\$0.00
4/21/2012	Sat	1:00	WTHB-FM 03:41:00 AM	1	\$0.00	\$0.00
4/23/2012	Mon	:20	WTHB-FM 08:22:40 AM 10:15:40 AM	2	\$0.00	\$0.00
4/23/2012	Mon	:30	WTHB-FM 11:15:15 AM	1	\$0.00	\$0.00
4/23/2012	Mon	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
4/24/2012	Tue	:20	WTHB-FM 10:15:40 AM 12:15:40 PM 02:31:40 PM	3	\$0.00	\$0.00
4/24/2012	Tue	:30	WTHB-FM 06:38:30 AM	1	\$0.00	\$0.00
4/24/2012	Tue	1:00	WTHB-FM 08:38:30 AM	1	\$0.00	\$0.00
4/25/2012	Wed	:20	WTHB-FM 06:38:10 PM	1	\$0.00	\$0.00

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00447-0004

O 4/30/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: MANAGING THE UNEXPECTED

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
4/25/2012	Wed	1:00	WTHB-FM 09:55:00 AM	1	\$0.00	\$0.00
4/26/2012	Thu	:20	WTHB-FM 10:31:30 AM	1	\$0.00	\$0.00
4/26/2012	Thu	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
4/26/2012	Thu	1:00	WTHB-FM 07:36:00 AM 11:30:00 AM	2	\$0.00	\$0.00
4/27/2012	Fri	:20	WTHB-FM 10:31:40 AM 06:38:40 PM	2	\$0.00	\$0.00
4/27/2012	Fri	:30	WTHB-FM 10:48:00 AM	1	\$0.00	\$0.00
4/27/2012	Fri	1:00	WTHB-FM 05:06:00 AM	1	\$0.00	\$0.00
4/30/2012	Mon	:20	WTHB-FM 09:40:30 AM 12:30:00 PM 02:31:40 PM	3	\$0.00	\$0.00
4/30/2012	Mon	:30	WTHB-FM 02:49:00 PM	1	\$0.00	\$0.00
4/30/2012	Mon	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
4/1/2012	Sun	:20	WTHB-FM 02:46:10 PM	1	\$0.00	\$0.00
4/1/2012	Sun	1:00	WTHB-FM 02:26:00 PM 03:43:30 PM	2	\$0.00	\$0.00
4/8/2012	Sun	:20	WTHB-FM 02:46:40 PM	1	\$0.00	\$0.00
4/8/2012	Sun	:30	WTHB-FM 03:26:30 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	108	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00442-0004

O 4/30/2012

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						
4/6/2012	Fri	:15	WTHB-FM 07:40:45 AM 01:15:45 PM	2	\$0.00	\$0.00
4/7/2012	Sat	:15	WTHB-FM 10:23:45 AM	1	\$0.00	\$0.00
4/9/2012	Mon	:15	WTHB-FM 10:30:00 AM 10:47:45 AM 01:14:45 PM 01:31:15 PM	4	\$0.00	\$0.00
4/10/2012	Tue	:15	WTHB-FM 07:40:30 AM 08:22:30 AM 11:15:30 AM 01:14:00 PM 06:52:45 PM	5	\$0.00	\$0.00
4/11/2012	Wed	:15	WTHB-FM 09:38:00 AM 10:29:30 AM 10:49:45 AM 11:15:45 AM 01:31:00 PM 06:38:30 PM	6	\$0.00	\$0.00
4/13/2012	Fri	:15	WTHB-FM 08:20:45 AM 09:39:45 AM	2	\$0.00	\$0.00
4/14/2012	Sat	:15	WTHB-FM 10:23:45 AM 11:55:30 AM	2	\$0.00	\$0.00
4/16/2012	Mon	:15	WTHB-FM 08:22:30 AM 09:40:30 AM 11:15:30 AM 01:30:30 PM 02:47:30 PM	5	\$0.00	\$0.00
4/17/2012	Tue	:15	WTHB-FM 08:58:30 AM 09:20:30 AM 10:13:30 AM 11:31:30 AM 02:49:30 PM 06:53:30 PM	6	\$0.00	\$0.00
4/18/2012	Wed	:15	WTHB-FM 07:36:00 AM 08:36:30 AM 09:40:30 AM 11:49:45 AM 01:31:30 PM 02:31:45 PM 06:36:30 PM	7	\$0.00	\$0.00
4/19/2012	Thu	:15	WTHB-FM 06:22:45 AM 09:59:30 AM 10:31:30 AM 11:30:00 AM 12:30:30 PM 01:15:00 PM	6	\$0.00	\$0.00
4/20/2012	Fri	:15	WTHB-FM 06:22:30 AM 07:40:30 AM 08:22:30 AM 09:59:30 AM 11:31:30 AM 01:15:45 PM	6	\$0.00	\$0.00
4/21/2012	Sat	:15	WTHB-FM 10:23:30 AM 11:40:30 AM	2	\$0.00	\$0.00
4/23/2012	Mon	:15	WTHB-FM 07:39:00 AM 09:40:30 AM 10:31:00 AM 11:14:00 AM 01:31:30 PM 06:53:30 PM	6	\$0.00	\$0.00
4/24/2012	Tue	:15	WTHB-FM 06:22:30 AM 08:22:45 AM 09:40:45 AM 10:31:30 AM 11:15:30 AM 12:31:30 PM 02:49:45 PM	7	\$0.00	\$0.00
4/25/2012	Wed	:15	WTHB-FM 06:59:45 AM 08:22:45 AM 09:40:45 AM 11:15:45 AM 12:15:45 PM 02:49:45 PM 06:23:30 PM	7	\$0.00	\$0.00
4/26/2012	Thu	:15	WTHB-FM 06:59:20 AM 09:22:45 AM 10:49:45 AM 11:31:45 AM 12:15:45 PM	5	\$0.00	\$0.00
4/27/2012	Fri	:15	WTHB-FM 07:40:45 AM 08:22:45 AM 09:22:45 AM 11:31:45 AM 12:49:45 PM 01:31:45 PM 06:53:30 PM	7	\$0.00	\$0.00
4/28/2012	Sat	:15	WTHB-FM 11:40:30 AM	1	\$0.00	\$0.00
4/30/2012	Mon	:15	WTHB-FM 09:59:30 AM 10:49:45 AM 11:31:30 AM 12:49:45 PM 02:49:45 PM	5	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
4/8/2012	Sun	:15	WTHB-FM 02:26:45 PM 03:42:30 PM	2	\$0.00	\$0.00
4/15/2012	Sun	:15	WTHB-FM 02:26:30 PM 03:46:30 PM	2	\$0.00	\$0.00
4/22/2012	Sun	:15	WTHB-FM 03:26:30 PM	1	\$0.00	\$0.00
4/29/2012	Sun	:15	WTHB-FM 03:46:45 PM	1	\$0.00	\$0.00
Tape: WHAT YOU SEE						
Log Event: NEW HOUR						
4/4/2012	Wed	:30	WTHB-FM 01:31:30 PM 06:53:30 PM	2	\$0.00	\$0.00
4/5/2012	Thu	:30	WTHB-FM 08:57:30 AM 09:40:30 AM 11:49:30 AM	3	\$0.00	\$0.00
4/6/2012	Fri	:30	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
4/9/2012	Mon	:30	WTHB-FM 07:57:35 AM	1	\$0.00	\$0.00
4/10/2012	Tue	:30	WTHB-FM 08:21:30 AM	1	\$0.00	\$0.00
4/11/2012	Wed	:30	WTHB-FM 10:49:15 AM 06:53:30 PM	2	\$0.00	\$0.00
4/16/2012	Mon	:30	WTHB-FM 06:36:00 AM	1	\$0.00	\$0.00
4/17/2012	Tue	:30	WTHB-FM 07:40:30 AM 12:48:10 PM	2	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00442-0004

O 4/30/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DON'T LET TEXTING BLIND YOU

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: WHAT YOU SEE Cont...						
4/18/2012	Wed	:30	WTHB-FM 06:22:20 AM 09:59:30 AM	2	\$0.00	\$0.00
4/20/2012	Fri	:30	WTHB-FM 09:37:00 AM	1	\$0.00	\$0.00
4/23/2012	Mon	:30	WTHB-FM 09:59:30 AM 06:22:30 PM	2	\$0.00	\$0.00
4/24/2012	Tue	:30	WTHB-FM 08:40:30 AM 12:49:30 PM 06:35:00 PM	3	\$0.00	\$0.00
4/25/2012	Wed	:30	WTHB-FM 07:22:20 AM 01:15:30 PM	2	\$0.00	\$0.00
4/26/2012	Thu	:30	WTHB-FM 07:22:20 AM 06:37:40 PM	2	\$0.00	\$0.00
4/30/2012	Mon	:30	WTHB-FM 10:31:30 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	124	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

332-00444-0004	4/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00444-0004

O 4/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BEHIND VIETNAM WALL

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
4/2/2012	Mon	1:00	WTHB-FM 07:17:00 AM 08:21:30 AM 09:40:00 AM 10:49:00 AM 02:13:00 PM	5	\$0.00	\$0.00
4/3/2012	Tue	1:00	WTHB-FM 06:18:30 AM 08:19:10 AM 09:22:10 AM 10:31:10 AM 12:30:00 PM	5	\$0.00	\$0.00
4/4/2012	Wed	1:00	WTHB-FM 04:06:00 AM 07:56:50 AM 09:17:30 AM 11:15:00 AM	4	\$0.00	\$0.00
4/5/2012	Thu	1:00	WTHB-FM 02:06:00 AM 03:41:00 AM 06:22:00 AM 06:54:00 AM 07:37:00 AM	8	\$0.00	\$0.00
4/6/2012	Fri	1:00	WTHB-FM 08:58:30 AM 09:56:10 AM 06:36:00 PM	5	\$0.00	\$0.00
4/7/2012	Sat	1:00	WTHB-FM 04:06:00 AM 06:55:50 AM 08:17:30 AM 09:56:00 AM 10:52:00 PM	1	\$0.00	\$0.00
4/9/2012	Mon	1:00	WTHB-FM 06:37:00 AM 07:59:05 AM 08:57:00 AM 10:48:00 AM 06:51:00 PM	5	\$0.00	\$0.00
4/10/2012	Tue	1:00	WTHB-FM 08:57:30 AM 09:59:00 AM	2	\$0.00	\$0.00
4/11/2012	Wed	1:00	WTHB-FM 06:17:40 AM 09:39:00 AM	2	\$0.00	\$0.00
4/16/2012	Mon	1:00	WTHB-FM 09:55:00 AM 01:29:00 PM	2	\$0.00	\$0.00
4/17/2012	Tue	1:00	WTHB-FM 09:18:00 AM	1	\$0.00	\$0.00
4/18/2012	Wed	1:00	WTHB-FM 06:37:50 AM 10:29:30 AM	2	\$0.00	\$0.00
4/19/2012	Thu	1:00	WTHB-FM 07:58:00 AM 09:55:00 AM	2	\$0.00	\$0.00
4/20/2012	Fri	1:00	WTHB-FM 07:55:30 AM 06:37:40 PM	2	\$0.00	\$0.00
4/22/2012	Sun	1:00	WTHB-FM 12:41:00 AM	1	\$0.00	\$0.00
4/23/2012	Mon	1:00	WTHB-FM 08:39:40 AM 06:35:40 PM	2	\$0.00	\$0.00
4/26/2012	Thu	1:00	WTHB-FM 09:18:00 AM 10:48:30 AM	2	\$0.00	\$0.00
4/27/2012	Fri	1:00	WTHB-FM 08:19:30 AM	1	\$0.00	\$0.00
4/30/2012	Mon	1:00	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
4/1/2012	Sun	1:00	WTHB-FM 02:44:40 PM 03:45:00 PM	2	\$0.00	\$0.00
4/15/2012	Sun	1:00	WTHB-FM 02:46:10 PM	1	\$0.00	\$0.00
4/29/2012	Sun	1:00	WTHB-FM 02:25:30 PM	1	\$0.00	\$0.00
4/9/2012	Mo					
4/10/2012	Tu					
4/11/2012	We					
4/16/2012	Mo					
4/17/2012	Tu					
4/18/2012	We					
4/19/2012	Th					
4/20/2012	Fr					
4/22/2012	Su					
4/23/2012	Mo					
4/26/2012	Th					
4/27/2012	Fr					

Thank you for your prompt payment.

Quantity	57	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00368-0015	4/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00368-0015

O 4/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STOP DIABETES

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
4/2/2012	Mon	1:00	WTHB-FM 06:40:00 AM 08:40:00 AM 09:22:00 AM 10:13:30 AM 11:48:00 AM 01:15:00 PM 06:53:00 PM	7	\$0.00	\$0.00
4/3/2012	Tue	1:00	WTHB-FM 08:57:30 AM 09:56:00 AM 02:30:30 PM 06:38:00 PM	4	\$0.00	\$0.00
4/4/2012	Wed	1:00	WTHB-FM 08:39:30 AM 09:40:00 AM 10:29:00 AM 06:52:00 PM	4	\$0.00	\$0.00
4/5/2012	Thu	:30	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
4/5/2012	Thu	1:00	WTHB-FM 06:18:00 AM 07:38:30 AM 09:54:30 AM 11:48:00 AM 06:21:00 PM	5	\$0.00	\$0.00
4/6/2012	Fri	:30	WTHB-FM 10:48:30 AM	1	\$0.00	\$0.00
4/6/2012	Fri	1:00	WTHB-FM 07:55:50 AM 09:21:00 AM	2	\$0.00	\$0.00
4/9/2012	Mon	:30	WTHB-FM 09:22:30 AM 11:31:30 AM	2	\$0.00	\$0.00
4/9/2012	Mon	1:00	WTHB-FM 07:40:00 AM 08:36:40 AM 02:47:30 PM	3	\$0.00	\$0.00
4/10/2012	Tue	1:00	WTHB-FM 06:39:20 AM 09:36:30 AM	2	\$0.00	\$0.00
4/11/2012	Wed	1:00	WTHB-FM 11:47:40 AM	1	\$0.00	\$0.00
4/17/2012	Tue	1:00	WTHB-FM 07:21:50 AM 08:19:00 AM 08:57:30 AM	3	\$0.00	\$0.00
4/18/2012	Wed	1:00	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
4/19/2012	Thu	:30	WTHB-FM 02:47:40 PM	1	\$0.00	\$0.00
4/19/2012	Thu	1:00	WTHB-FM 06:57:50 AM 09:22:00 AM	2	\$0.00	\$0.00
4/20/2012	Fri	:30	WTHB-FM 06:40:20 AM	1	\$0.00	\$0.00
4/20/2012	Fri	1:00	WTHB-FM 09:18:30 AM 02:29:30 PM	2	\$0.00	\$0.00
4/23/2012	Mon	1:00	WTHB-FM 09:36:00 AM	1	\$0.00	\$0.00
4/24/2012	Tue	1:00	WTHB-FM 06:51:30 PM	1	\$0.00	\$0.00
4/25/2012	Wed	1:00	WTHB-FM 09:20:00 AM	1	\$0.00	\$0.00
4/26/2012	Thu	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
4/26/2012	Thu	1:00	WTHB-FM 06:52:00 PM	1	\$0.00	\$0.00
4/30/2012	Mon	1:00	WTHB-FM 08:40:00 AM 09:57:00 AM	2	\$0.00	\$0.00
4/4/2012	Fri					
4/9/2012	Mon					
4/19/2012	Thu					
4/18/2012	Wed					
4/17/2012	Tue					
4/16/2012	Mon					
4/15/2012	Sun					
4/14/2012	Sat					
4/13/2012	Fri					
4/12/2012	Thu					
4/11/2012	Wed					
4/10/2012	Tue					
4/9/2012	Mon					
4/8/2012	Sun					
4/7/2012	Sat					
4/6/2012	Fri					
4/5/2012	Thu					
4/4/2012	Wed					
4/3/2012	Tue					
4/2/2012	Mon					

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

332-00481-0002	4/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00481-0002

O 4/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNEE REPLACEMENT SURGERY

Salesperson: House,

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
4/2/2012	Mon	:30	WTHB-FM 07:37:00 AM 12:31:30 PM	2	\$0.00	\$0.00
4/2/2012	Mon	1:00	WTHB-FM 06:21:00 AM 08:57:30 AM 09:21:00 AM 09:56:00 AM 11:29:00 AM 02:14:00 PM	6	\$0.00	\$0.00
4/3/2012	Tue	:30	WTHB-FM 11:31:30 AM 02:14:30 PM	2	\$0.00	\$0.00
4/3/2012	Tue	1:00	WTHB-FM 06:22:10 AM 07:56:20 AM 08:37:30 AM 09:38:00 AM 06:22:00 PM	5	\$0.00	\$0.00
4/4/2012	Wed	1:00	WTHB-FM 06:21:10 AM 08:38:00 AM 09:35:30 AM 09:56:30 AM 11:31:00 AM 02:31:10 PM 06:36:40 PM	7	\$0.00	\$0.00
4/5/2012	Thu	1:00	WTHB-FM 08:36:00 AM 09:19:30 AM 11:14:00 AM	3	\$0.00	\$0.00
4/6/2012	Fri	1:00	WTHB-FM 06:39:50 AM 08:37:50 AM 08:57:00 AM 09:58:00 AM	4	\$0.00	\$0.00
4/7/2012	Sat	:30	WTHB-FM 11:39:40 AM	1	\$0.00	\$0.00
4/9/2012	Mon	1:00	WTHB-FM 06:58:50 AM 09:40:00 AM 06:36:40 PM	3	\$0.00	\$0.00
4/10/2012	Tue	:30	WTHB-FM 09:55:00 AM	1	\$0.00	\$0.00
4/10/2012	Tue	1:00	WTHB-FM 06:20:00 AM 07:54:00 AM	2	\$0.00	\$0.00
4/11/2012	Wed	1:00	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
4/16/2012	Mon	:30	WTHB-FM 11:14:00 AM 12:49:30 PM	2	\$0.00	\$0.00
4/16/2012	Mon	1:00	WTHB-FM 06:21:40 AM 08:38:00 AM 09:37:30 AM 10:30:00 AM 11:30:30 AM 06:36:30 PM	6	\$0.00	\$0.00
4/17/2012	Tue	:30	WTHB-FM 11:31:00 AM	1	\$0.00	\$0.00
4/17/2012	Tue	1:00	WTHB-FM 08:36:30 AM	1	\$0.00	\$0.00
4/18/2012	Wed	:30	WTHB-FM 11:49:00 AM	1	\$0.00	\$0.00
4/18/2012	Wed	1:00	WTHB-FM 08:37:15 AM	1	\$0.00	\$0.00
4/19/2012	Thu	:30	WTHB-FM 06:23:10 PM	1	\$0.00	\$0.00
4/19/2012	Thu	1:00	WTHB-FM 06:21:30 AM 09:57:30 AM	2	\$0.00	\$0.00
4/20/2012	Fri	1:00	WTHB-FM 06:18:30 AM 07:36:30 AM 08:36:30 AM	3	\$0.00	\$0.00
4/23/2012	Mon	:30	WTHB-FM 06:40:30 AM	1	\$0.00	\$0.00
4/24/2012	Tue	:30	WTHB-FM 07:18:00 AM	1	\$0.00	\$0.00
4/24/2012	Tue	1:00	WTHB-FM 08:59:10 AM 09:39:00 AM 09:59:00 AM	3	\$0.00	\$0.00
4/25/2012	Wed	:30	WTHB-FM 02:29:30 PM	1	\$0.00	\$0.00
4/25/2012	Wed	1:00	WTHB-FM 06:39:20 AM 08:40:10 AM	2	\$0.00	\$0.00
4/26/2012	Thu	:30	WTHB-FM 06:40:30 AM 09:20:00 AM	2	\$0.00	\$0.00
4/26/2012	Thu	1:00	WTHB-FM 08:37:30 AM 09:36:30 AM	2	\$0.00	\$0.00
4/30/2012	Mon	:30	WTHB-FM 07:59:20 AM	1	\$0.00	\$0.00
4/30/2012	Mon	1:00	WTHB-FM 06:19:40 AM 06:52:00 PM	2	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	70	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00482-0002	4/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00482-0002

O 4/30/2012

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						
4/2/2012	Mon	1:00	WTHB-FM 06:19:00 AM 07:38:00 AM 09:18:00 AM 09:57:00 AM 11:15:00 AM	5	\$0.00	\$0.00
4/3/2012	Tue	1:00	WTHB-FM 06:20:10 AM 07:40:10 AM 08:22:10 AM 09:39:30 AM 11:15:10 AM 01:30:40 PM 02:15:30 PM	6	\$0.00	\$0.00
4/4/2012	Wed	:30	WTHB-FM 06:19:10 AM 08:22:00 AM 09:22:00 AM	1	\$0.00	\$0.00
4/4/2012	Wed	1:00	WTHB-FM 08:37:30 AM 11:31:00 AM	3	\$0.00	\$0.00
4/5/2012	Thu	1:00	WTHB-FM 06:20:40 AM 06:37:00 AM 07:36:45 AM 08:39:20 AM 10:14:00 AM	2	\$0.00	\$0.00
4/6/2012	Fri	1:00	WTHB-FM 06:23:30 PM	5	\$0.00	\$0.00
4/9/2012	Mon	:30	WTHB-FM 06:19:40 AM 09:59:00 AM	1	\$0.00	\$0.00
4/9/2012	Mon	1:00	WTHB-FM 01:15:15 PM	2	\$0.00	\$0.00
4/10/2012	Tue	:30	WTHB-FM 06:37:10 PM	1	\$0.00	\$0.00
4/10/2012	Tue	1:00	WTHB-FM 08:21:00 AM 08:58:00 AM	1	\$0.00	\$0.00
4/11/2012	Wed	1:00	WTHB-FM 10:55:30 AM	2	\$0.00	\$0.00
4/14/2012	Sat	:30	WTHB-FM 08:20:30 AM 10:49:30 AM	1	\$0.00	\$0.00
4/16/2012	Mon	:30	WTHB-FM 07:38:30 AM 12:48:00 PM 02:48:45 PM 06:35:00 PM	2	\$0.00	\$0.00
4/16/2012	Mon	1:00	WTHB-FM 11:15:30 AM	4	\$0.00	\$0.00
4/17/2012	Tue	:30	WTHB-FM 06:37:50 AM 11:47:00 AM 01:30:50 PM	1	\$0.00	\$0.00
4/17/2012	Tue	1:00	WTHB-FM 02:48:30 PM 06:38:15 PM	3	\$0.00	\$0.00
4/18/2012	Wed	:30	WTHB-FM 08:21:50 AM	2	\$0.00	\$0.00
4/18/2012	Wed	1:00	WTHB-FM 08:39:30 AM	1	\$0.00	\$0.00
4/19/2012	Thu	1:00	WTHB-FM 10:49:30 AM	1	\$0.00	\$0.00
4/20/2012	Fri	:30	WTHB-FM 06:57:20 AM 08:39:10 AM	1	\$0.00	\$0.00
4/20/2012	Fri	1:00	WTHB-FM 06:37:30 AM 09:58:30 AM	2	\$0.00	\$0.00
4/23/2012	Mon	1:00	WTHB-FM 06:21:00 AM	2	\$0.00	\$0.00
4/24/2012	Tue	:30	WTHB-FM 09:20:00 AM 06:20:30 PM	1	\$0.00	\$0.00
4/24/2012	Tue	1:00	WTHB-FM 06:22:10 AM 10:30:00 AM	2	\$0.00	\$0.00
4/25/2012	Wed	1:00	WTHB-FM 06:36:00 AM 09:21:00 AM 09:38:00 AM	2	\$0.00	\$0.00
4/26/2012	Thu	1:00	WTHB-FM 06:58:00 AM	3	\$0.00	\$0.00
4/27/2012	Fri	:30	WTHB-FM 11:31:00 AM	1	\$0.00	\$0.00
4/30/2012	Mon	:30	WTHB-FM 06:21:10 AM 07:38:30 AM 06:37:00 PM	1	\$0.00	\$0.00
4/30/2012	Mon	1:00	WTHB-FM	3	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
4/1/2012	Sun	1:00	WTHB-FM 02:42:40 PM	1	\$0.00	\$0.00
4/8/2012	Sun	1:00	WTHB-FM 03:24:00 PM	1	\$0.00	\$0.00
4/15/2012	Sun	:30	WTHB-FM 03:46:00 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	65	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

332-00483-0002	4/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00483-0002

O 4/30/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DRIVERS DISTRACTION

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
4/2/2012	Mon	1:00	WTHB-FM 06:17:30 AM 07:39:30 AM 08:59:00 AM 09:55:00 AM 11:14:00 AM	6	\$0.00	\$0.00
4/3/2012	Tue	1:00	WTHB-FM 07:38:40 AM 08:20:40 AM 09:35:30 AM 10:49:00 AM 01:14:00 PM	6	\$0.00	\$0.00
4/4/2012	Wed	1:00	WTHB-FM 06:17:30 AM 08:19:00 AM 09:19:30 AM 09:55:00 AM 11:29:30 AM	7	\$0.00	\$0.00
4/5/2012	Thu	:30	WTHB-FM 07:19:30 AM	1	\$0.00	\$0.00
4/5/2012	Thu	1:00	WTHB-FM 08:40:00 AM 09:21:00 AM	2	\$0.00	\$0.00
4/6/2012	Fri	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
4/6/2012	Fri	1:00	WTHB-FM 06:18:40 AM 07:21:00 AM 08:36:20 AM 09:54:30 AM	4	\$0.00	\$0.00
4/7/2012	Sat	:30	WTHB-FM 10:40:30 AM	1	\$0.00	\$0.00
4/9/2012	Mon	1:00	WTHB-FM 06:18:10 AM 06:57:50 AM 02:30:10 PM 06:20:00 PM	4	\$0.00	\$0.00
4/10/2012	Tue	:30	WTHB-FM 07:22:30 AM 10:30:40 AM 06:23:30 PM	3	\$0.00	\$0.00
4/10/2012	Tue	1:00	WTHB-FM 06:17:30 AM 07:57:50 AM 09:56:30 AM	3	\$0.00	\$0.00
4/11/2012	Wed	:30	WTHB-FM 06:40:30 AM 10:31:15 AM	2	\$0.00	\$0.00
4/11/2012	Wed	1:00	WTHB-FM 06:21:00 PM	1	\$0.00	\$0.00
4/12/2012	Thu	:30	WTHB-FM 09:38:10 AM 06:37:30 PM	2	\$0.00	\$0.00
4/16/2012	Mon	1:00	WTHB-FM 06:17:40 AM 07:21:50 AM 09:36:00 AM 12:30:40 PM 02:30:00 PM	5	\$0.00	\$0.00
4/17/2012	Tue	:30	WTHB-FM 01:14:00 PM 02:14:30 PM 06:35:20 PM	3	\$0.00	\$0.00
4/17/2012	Tue	1:00	WTHB-FM 06:21:40 AM 08:54:30 AM 10:14:45 AM 06:23:00 PM 06:50:30 PM	5	\$0.00	\$0.00
4/18/2012	Wed	:30	WTHB-FM 12:49:30 PM	1	\$0.00	\$0.00
4/18/2012	Wed	1:00	WTHB-FM 06:19:00 AM 08:19:50 AM 10:31:00 AM	3	\$0.00	\$0.00
4/19/2012	Thu	1:00	WTHB-FM 06:19:30 AM 08:36:30 AM 11:30:45 AM 06:20:30 PM	4	\$0.00	\$0.00
4/20/2012	Fri	1:00	WTHB-FM 06:37:00 AM 09:40:00 AM 10:14:00 AM	3	\$0.00	\$0.00
4/23/2012	Mon	:30	WTHB-FM 08:36:00 AM	1	\$0.00	\$0.00
4/23/2012	Mon	1:00	WTHB-FM 09:55:00 AM 01:13:00 PM 06:23:00 PM	3	\$0.00	\$0.00
4/24/2012	Tue	:30	WTHB-FM 09:57:00 AM	1	\$0.00	\$0.00
4/24/2012	Tue	1:00	WTHB-FM 06:19:00 AM 08:18:30 AM 08:56:00 AM 09:36:30 AM	4	\$0.00	\$0.00
4/25/2012	Wed	1:00	WTHB-FM 06:18:30 AM 08:38:00 AM 09:59:00 AM	3	\$0.00	\$0.00
4/26/2012	Thu	:30	WTHB-FM 07:56:30 AM	1	\$0.00	\$0.00
4/26/2012	Thu	1:00	WTHB-FM 06:20:30 AM 09:35:00 AM 06:36:00 PM	3	\$0.00	\$0.00
4/27/2012	Fri	:30	WTHB-FM 06:19:30 AM	1	\$0.00	\$0.00
4/30/2012	Mon	:30	WTHB-FM 11:15:30 AM	1	\$0.00	\$0.00
4/30/2012	Mon	1:00	WTHB-FM 06:18:10 AM 06:58:50 AM	2	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
4/1/2012	Sun	:30	WTHB-FM 03:26:30 PM	1	\$0.00	\$0.00
4/1/2012	Sun	1:00	WTHB-FM 02:23:00 PM	1	\$0.00	\$0.00
4/8/2012	Sun	:30	WTHB-FM 03:45:30 PM	1	\$0.00	\$0.00
4/15/2012	Sun	1:00	WTHB-FM 02:23:30 PM	1	\$0.00	\$0.00
4/29/2012	Sun	:30	WTHB-FM 03:26:30 PM	1	\$0.00	\$0.00

INVOICE

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INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00494-0001	4/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00494-0001

O 4/30/2012

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						
4/2/2012	Mon	:10	WTHB-FM 06:59:50 AM 07:22:50 AM 07:59:50 AM	3	\$0.00	\$0.00
4/3/2012	Tue	:10	WTHB-FM 06:59:50 AM 07:22:50 AM 07:59:50 AM	3	\$0.00	\$0.00
4/4/2012	Wed	:10	WTHB-FM 06:40:50 AM 06:54:00 AM 07:22:50 AM 07:59:50 AM	4	\$0.00	\$0.00
4/5/2012	Thu	:10	WTHB-FM 06:40:50 AM 06:59:50 AM 07:22:50 AM 07:59:50 AM	4	\$0.00	\$0.00
4/6/2012	Fri	:10	WTHB-FM 06:40:50 AM 06:59:50 AM 07:19:00 AM 07:59:50 AM 10:31:55 AM 12:49:55 PM	6	\$0.00	\$0.00
4/7/2012	Sat	:10	WTHB-FM 11:40:55 AM	1	\$0.00	\$0.00
4/9/2012	Mon	:10	WTHB-FM 06:22:55 AM 06:40:50 AM 06:59:50 AM 07:22:50 AM 08:40:55 AM	5	\$0.00	\$0.00
4/10/2012	Tue	:10	WTHB-FM 06:22:40 AM 06:40:50 AM 06:59:20 AM 07:17:30 AM 07:59:50 AM 10:31:40 AM 12:31:00 PM 02:49:55 PM	8	\$0.00	\$0.00
4/11/2012	Wed	:10	WTHB-FM 06:22:40 AM 06:59:50 AM 07:20:00 AM 08:40:40 AM 09:22:30 AM 10:15:50 AM 11:49:40 AM 12:15:40 PM 02:15:40 PM	9	\$0.00	\$0.00
4/12/2012	Thu	:10	WTHB-FM 06:38:50 AM 06:57:50 AM 07:21:20 AM 07:57:20 AM 09:38:40 AM 06:38:00 PM	6	\$0.00	\$0.00
4/13/2012	Fri	:10	WTHB-FM 07:18:00 AM 07:57:50 AM 09:20:50 AM	3	\$0.00	\$0.00
4/16/2012	Mon	:10	WTHB-FM 06:22:40 AM 06:56:50 AM 07:59:50 AM 10:31:40 AM 12:31:40 PM 02:29:10 PM 06:38:40 PM	7	\$0.00	\$0.00
4/17/2012	Tue	:10	WTHB-FM 06:39:50 AM 07:22:50 AM 12:49:40 PM 01:30:10 PM 02:31:50 PM	5	\$0.00	\$0.00
4/18/2012	Wed	:10	WTHB-FM 06:21:40 AM 06:59:50 AM 07:22:50 AM 07:59:50 AM 12:31:55 PM 06:53:40 PM	6	\$0.00	\$0.00
4/19/2012	Thu	:10	WTHB-FM 07:22:50 AM 07:39:00 AM 07:56:50 AM 08:22:40 AM 02:49:40 PM 06:23:40 PM	6	\$0.00	\$0.00
4/20/2012	Fri	:10	WTHB-FM 07:22:50 AM 07:59:50 AM 08:40:50 AM 10:30:40 AM 12:31:55 PM 06:38:55 PM	6	\$0.00	\$0.00
4/23/2012	Mon	:10	WTHB-FM 06:22:40 AM 06:40:20 AM 06:57:00 AM 07:57:50 AM 08:36:30 AM 12:30:40 PM 02:15:00 PM 06:38:40 PM	8	\$0.00	\$0.00
4/24/2012	Tue	:10	WTHB-FM 06:40:50 AM 07:22:50 AM 07:40:45 AM 07:59:50 AM 01:15:45 PM	5	\$0.00	\$0.00
4/25/2012	Wed	:10	WTHB-FM 06:40:50 AM 10:31:55 AM 01:31:45 PM 02:31:50 PM	4	\$0.00	\$0.00
4/26/2012	Thu	:10	WTHB-FM 07:22:50 AM 08:40:55 AM 02:31:55 PM 06:38:40 PM	4	\$0.00	\$0.00
4/27/2012	Fri	:10	WTHB-FM 06:22:30 AM 06:59:50 AM 07:22:50 AM 07:59:50 AM 08:40:50 AM 10:49:55 AM 02:31:55 PM	7	\$0.00	\$0.00
4/30/2012	Mon	:10	WTHB-FM 06:22:50 AM 06:40:50 AM 07:22:50 AM 08:59:55 AM 10:15:50 AM 01:31:55 PM	6	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
4/22/2012	Sun	:10	WTHB-FM 02:46:40 PM	1	\$0.00	\$0.00
4/29/2012	Sun	:10	WTHB-FM 02:46:55 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	118	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

332-00501-0000	5/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00501-0000

O 5/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: ADOLESENT IMMUNIZATION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: HPV						
Log Event: NEW HOUR						
5/9/2012	Wed	1:00	WTHB-FM 06:58:50 AM	1	\$0.00	\$0.00
5/10/2012	Thu	1:00	WTHB-FM 06:21:00 PM	1	\$0.00	\$0.00
5/11/2012	Fri	1:00	WTHB-FM 06:21:00 AM 10:14:10 AM	2	\$0.00	\$0.00
5/14/2012	Mon	1:00	WTHB-FM 06:17:40 AM	1	\$0.00	\$0.00
5/15/2012	Tue	1:00	WTHB-FM 10:30:00 AM	1	\$0.00	\$0.00
5/21/2012	Mon	1:00	WTHB-FM 06:19:30 AM 06:21:00 PM	2	\$0.00	\$0.00
5/22/2012	Tue	1:00	WTHB-FM 06:19:30 AM 09:59:00 AM	2	\$0.00	\$0.00
5/23/2012	Wed	1:00	WTHB-FM 06:21:30 PM	1	\$0.00	\$0.00
5/24/2012	Thu	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
5/25/2012	Fri	1:00	WTHB-FM 06:21:30 AM 09:40:00 AM	2	\$0.00	\$0.00
5/28/2012	Mon	1:00	WTHB-FM 08:22:00 AM 01:14:30 PM	2	\$0.00	\$0.00
5/29/2012	Tue	1:00	WTHB-FM 10:14:30 AM	1	\$0.00	\$0.00
5/30/2012	Wed	1:00	WTHB-FM 09:18:00 AM 06:21:00 PM	2	\$0.00	\$0.00
5/31/2012	Thu	1:00	WTHB-FM 08:21:00 AM	1	\$0.00	\$0.00
Log Event: SERVING UP SOUL						
5/27/2012	Sun	1:00	WTHB-FM 03:44:30 PM	1	\$0.00	\$0.00
Tape: MENINGITIS						
Log Event: NEW HOUR						
5/9/2012	Wed	1:00	WTHB-FM 07:58:50 AM	1	\$0.00	\$0.00
5/10/2012	Thu	1:00	WTHB-FM 06:18:00 AM 10:13:00 AM	2	\$0.00	\$0.00
5/11/2012	Fri	1:00	WTHB-FM 07:57:50 AM	1	\$0.00	\$0.00
5/14/2012	Mon	1:00	WTHB-FM 07:58:50 AM 06:51:30 PM	2	\$0.00	\$0.00
5/15/2012	Tue	1:00	WTHB-FM 06:19:00 AM 02:14:00 PM	2	\$0.00	\$0.00
5/16/2012	Wed	1:00	WTHB-FM 06:18:40 AM	1	\$0.00	\$0.00
5/18/2012	Fri	1:00	WTHB-FM 06:18:30 AM	1	\$0.00	\$0.00
5/21/2012	Mon	1:00	WTHB-FM 08:37:00 AM 06:37:40 PM	2	\$0.00	\$0.00
5/22/2012	Tue	1:00	WTHB-FM 06:36:30 AM	1	\$0.00	\$0.00
5/23/2012	Wed	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
5/24/2012	Thu	1:00	WTHB-FM 06:18:30 AM 09:55:00 AM	2	\$0.00	\$0.00
5/25/2012	Fri	1:00	WTHB-FM 08:37:50 AM	1	\$0.00	\$0.00
5/28/2012	Mon	1:00	WTHB-FM 09:38:00 AM 06:22:10 PM	2	\$0.00	\$0.00
5/29/2012	Tue	1:00	WTHB-FM 02:49:00 PM	1	\$0.00	\$0.00
5/30/2012	Wed	1:00	WTHB-FM 10:48:30 AM	1	\$0.00	\$0.00
5/31/2012	Thu	1:00	WTHB-FM 08:55:00 AM	1	\$0.00	\$0.00
Tape: TDAP						
Log Event: NEW HOUR						
5/9/2012	Wed	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
5/10/2012	Thu	1:00	WTHB-FM 08:37:30 AM	1	\$0.00	\$0.00
5/11/2012	Fri	1:00	WTHB-FM 09:37:30 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

332-00501-0000	5/31/2012	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00501-0000

O 5/31/2012

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: ADOLESENT IMMUNIZATION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: TDAP Cont...						
5/14/2012	Mon	1:00	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
5/15/2012	Tue	1:00	WTHB-FM 08:37:00 AM	1	\$0.00	\$0.00
5/21/2012	Mon	1:00	WTHB-FM 09:55:00 AM	1	\$0.00	\$0.00
5/22/2012	Tue	1:00	WTHB-FM 07:39:45 AM	1	\$0.00	\$0.00
5/24/2012	Thu	1:00	WTHB-FM 08:36:30 AM 01:30:00 PM	2	\$0.00	\$0.00
5/25/2012	Fri	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
5/28/2012	Mon	1:00	WTHB-FM 06:20:30 AM 11:29:30 AM	2	\$0.00	\$0.00
5/29/2012	Tue	1:00	WTHB-FM 06:19:00 AM 06:23:00 PM	2	\$0.00	\$0.00
5/30/2012	Wed	1:00	WTHB-FM 06:17:30 AM 02:14:00 PM	2	\$0.00	\$0.00
5/31/2012	Thu	1:00	WTHB-FM 06:21:40 AM 11:48:30 AM	2	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	61	Total	\$0.00
Total Due			\$0.00

INVOICE