



Station WTHB-AM  
Augusta, GA

Quarterly List of Programming Responsive to Issues of Community Concern  
4<sup>th</sup> Quarter  
January 10, 2017

To serve the public interest, the station broadcasts programming responsive to issues of concern to the CSRA and its listening public. The following lists issues most significant to our programming and the treatment of them:

**Issues** of importance this quarter included the following: USO/The Journey, Aware at Home Medicine, Stroke Awareness, Improve Marriages, Fatherhood Involvement, Helping our Heroes, Paralyzed Veterans, Susan G. Komen Breast cancer Awareness, Lighting Safety Awareness, American HRT My Heart My Life, and Step on Up Ced The Entertainer.

WTHB-AM

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

PSA

Advertiser ID: 332

Amount Paid

332-00523-0053	12/31/2016	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00523-0053

O 12/31/2016

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Log Event: DONNIE MCCLURKIN</b>						
12/3/2016	Sat	:30	WTHB-FM 05:18:30 PM	1	\$0.00	\$0.00
12/4/2016	Sun	:30	WTHB-FM 07:49:30 PM	1	\$0.00	\$0.00
12/4/2016	Sun	1:00	WTHB-FM 09:32:00 PM	1	\$0.00	\$0.00
12/10/2016	Sat	:30	WTHB-FM 05:32:30 PM	1	\$0.00	\$0.00
12/11/2016	Sun	:30	WTHB-FM 08:30:30 PM	1	\$0.00	\$0.00
12/18/2016	Sun	:30	WTHB-FM 07:49:00 PM	1	\$0.00	\$0.00
12/24/2016	Sat	:30	WTHB-FM 03:17:30 PM	1	\$0.00	\$0.00
12/24/2016	Sat	1:00	WTHB-FM 05:18:00 PM	1	\$0.00	\$0.00
12/25/2016	Sun	1:00	WTHB-FM 08:18:00 PM 09:49:00 PM	2	\$0.00	\$0.00
<b>Log Event: DORNDA CLARK COLE</b>						
12/4/2016	Sun	1:00	WTHB-FM 02:21:00 PM 02:57:00 PM 03:57:00 PM	3	\$0.00	\$0.00
12/11/2016	Sun	1:00	WTHB-FM 02:56:00 PM 03:24:00 PM	2	\$0.00	\$0.00
12/18/2016	Sun	1:00	WTHB-FM 02:55:00 PM 03:43:00 PM	2	\$0.00	\$0.00
12/25/2016	Sun	1:00	WTHB-FM 02:45:00 PM 02:58:00 PM 03:44:00 PM	3	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
12/4/2016	Sun	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
12/5/2016	Mon	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
12/19/2016	Mon	1:00	WTHB-FM 09:39:30 AM	1	\$0.00	\$0.00
12/20/2016	Tue	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
12/22/2016	Thu	:30	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
12/23/2016	Fri	1:00	WTHB-FM 06:37:00 AM	1	\$0.00	\$0.00
12/26/2016	Mon	:30	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
12/26/2016	Mon	1:00	WTHB-FM 06:51:30 PM	1	\$0.00	\$0.00
12/27/2016	Tue	:30	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
12/28/2016	Wed	:30	WTHB-FM 08:57:30 AM	1	\$0.00	\$0.00
12/28/2016	Wed	1:00	WTHB-FM 06:21:00 PM	1	\$0.00	\$0.00
12/30/2016	Fri	:30	WTHB-FM 07:59:30 AM 12:49:30 PM	2	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	33	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00542-0052	12/31/2016	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00542-0052

O 12/31/2016

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Log Event: DONNIE MCCLURKIN</b>						
12/4/2016	Sun	:30	WTHB-FM 09:30:30 PM	1	\$0.00	\$0.00
12/10/2016	Sat	1:00	WTHB-FM 05:18:00 PM	1	\$0.00	\$0.00
12/18/2016	Sun	:30	WTHB-FM 09:18:30 PM	1	\$0.00	\$0.00
12/18/2016	Sun	1:00	WTHB-FM 09:32:00 PM	1	\$0.00	\$0.00
12/24/2016	Sat	1:00	WTHB-FM 03:32:00 PM	1	\$0.00	\$0.00
12/25/2016	Sun	:30	WTHB-FM 07:49:30 PM	1	\$0.00	\$0.00
12/25/2016	Sun	1:00	WTHB-FM 08:32:00 PM 09:29:30 PM	2	\$0.00	\$0.00
<b>Log Event: DORND CLARK COLE</b>						
12/4/2016	Sun	1:00	WTHB-FM 02:23:00 PM 02:56:00 PM 03:21:00 PM 03:45:00 PM	4	\$0.00	\$0.00
12/11/2016	Sun	1:00	WTHB-FM 02:22:00 PM 02:45:00 PM 02:58:00 PM 03:41:00 PM	4	\$0.00	\$0.00
12/18/2016	Sun	1:00	WTHB-FM 02:21:00 PM 02:45:00 PM 02:58:00 PM 03:41:00 PM 03:55:00 PM	5	\$0.00	\$0.00
12/25/2016	Sun	1:00	WTHB-FM 02:22:00 PM 02:55:00 PM 03:21:00 PM 03:45:00 PM 03:56:00 PM	5	\$0.00	\$0.00
<b>Log Event: GOSPEL TRAXX</b>						
12/3/2016	Sat	:15	WTHB-FM 10:15:45 AM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
12/1/2016	Thu	:15	WTHB-FM 10:15:50 AM 01:31:50 PM	2	\$0.00	\$0.00
12/5/2016	Mon	:30	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
12/7/2016	Wed	:30	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
12/11/2016	Sun	:30	WTHB-FM 10:59:30 AM	1	\$0.00	\$0.00
12/12/2016	Mon	1:00	WTHB-FM 09:56:00 AM	1	\$0.00	\$0.00
12/13/2016	Tue	:15	WTHB-FM 11:41:50 AM	1	\$0.00	\$0.00
12/18/2016	Sun	1:00	WTHB-FM 10:59:00 AM	1	\$0.00	\$0.00
12/19/2016	Mon	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
12/20/2016	Tue	:30	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
12/21/2016	Wed	:15	WTHB-FM 11:31:50 AM	1	\$0.00	\$0.00
12/21/2016	Wed	1:00	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
12/22/2016	Thu	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
12/25/2016	Sun	1:00	WTHB-FM 08:55:00 AM	1	\$0.00	\$0.00
12/26/2016	Mon	:15	WTHB-FM 12:49:45 PM	1	\$0.00	\$0.00
12/27/2016	Tue	:15	WTHB-FM 06:40:45 AM 02:31:40 PM	2	\$0.00	\$0.00
12/28/2016	Wed	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
12/29/2016	Thu	1:00	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
12/30/2016	Fri	:15	WTHB-FM 06:59:45 AM	1	\$0.00	\$0.00
12/30/2016	Fri	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	48	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00556-0047	12/31/2016	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00556-0047

O 12/31/2016

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELPING OUR HEROES

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
12/2/2016	Fri	:15	WTHB-FM 06:50:30 PM	1	\$0.00	\$0.00
12/2/2016	Fri	:30	WTHB-FM 06:40:30 AM	1	\$0.00	\$0.00
12/6/2016	Tue	:15	WTHB-FM 02:25:50 PM	1	\$0.00	\$0.00
12/7/2016	Wed	1:00	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
12/9/2016	Fri	:15	WTHB-FM 10:49:50 AM	1	\$0.00	\$0.00
12/12/2016	Mon	:15	WTHB-FM 02:31:50 PM	1	\$0.00	\$0.00
12/12/2016	Mon	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
12/12/2016	Mon	1:00	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
12/13/2016	Tue	:15	WTHB-FM 10:41:50 AM	1	\$0.00	\$0.00
12/13/2016	Tue	:30	WTHB-FM 11:51:30 PM	1	\$0.00	\$0.00
12/19/2016	Mon	:30	WTHB-FM 08:38:00 AM	1	\$0.00	\$0.00
12/19/2016	Mon	1:00	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
12/20/2016	Tue	:15	WTHB-FM 01:31:40 PM	1	\$0.00	\$0.00
12/20/2016	Tue	:30	WTHB-FM 07:59:30 AM 09:57:50 AM	2	\$0.00	\$0.00
12/21/2016	Wed	:30	WTHB-FM 09:20:30 AM	1	\$0.00	\$0.00
12/21/2016	Wed	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
12/22/2016	Thu	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
12/22/2016	Thu	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
12/23/2016	Fri	:30	WTHB-FM 07:37:30 AM	1	\$0.00	\$0.00
12/23/2016	Fri	1:00	WTHB-FM 06:39:00 AM	1	\$0.00	\$0.00
12/26/2016	Mon	:15	WTHB-FM 11:49:45 AM	1	\$0.00	\$0.00
12/26/2016	Mon	:30	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
12/27/2016	Tue	:15	WTHB-FM 08:40:15 AM	1	\$0.00	\$0.00
12/28/2016	Wed	:15	WTHB-FM 08:40:15 AM 01:15:50 PM	2	\$0.00	\$0.00
12/28/2016	Wed	1:00	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
12/30/2016	Fri	:30	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
12/30/2016	Fri	1:00	WTHB-FM 06:38:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	29	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00560-0045	12/31/2016	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00560-0045

O 12/31/2016

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Log Event: MIDDAY</b>						
12/12/2016	Mon	:20	WTHB-FM 10:31:40 AM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
12/1/2016	Thu	:20	WTHB-FM 06:40:40 AM	1	\$0.00	\$0.00
12/2/2016	Fri	:20	WTHB-FM 06:59:40 AM	1	\$0.00	\$0.00
12/5/2016	Mon	:20	WTHB-FM 09:40:40 AM	1	\$0.00	\$0.00
12/7/2016	Wed	:20	WTHB-FM 09:40:40 AM 02:15:40 PM 06:53:40 PM	3	\$0.00	\$0.00
12/12/2016	Mon	:20	WTHB-FM 01:15:40 PM 01:31:40 PM	2	\$0.00	\$0.00
12/13/2016	Tue	:20	WTHB-FM 09:40:40 AM 01:41:40 PM	2	\$0.00	\$0.00
12/14/2016	Wed	:20	WTHB-FM 12:31:40 PM	1	\$0.00	\$0.00
12/15/2016	Thu	:20	WTHB-FM 06:22:40 AM 06:23:10 PM	2	\$0.00	\$0.00
12/19/2016	Mon	:20	WTHB-FM 11:31:40 AM	1	\$0.00	\$0.00
12/20/2016	Tue	:20	WTHB-FM 09:56:00 AM 06:35:40 PM	2	\$0.00	\$0.00
12/21/2016	Wed	:20	WTHB-FM 02:31:40 PM	1	\$0.00	\$0.00
12/26/2016	Mon	:20	WTHB-FM 06:40:40 AM 11:31:40 AM	2	\$0.00	\$0.00
12/27/2016	Tue	:20	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
12/28/2016	Wed	:20	WTHB-FM 12:15:40 PM 01:31:30 PM 06:53:40 PM	3	\$0.00	\$0.00
12/29/2016	Thu	:20	WTHB-FM 10:31:40 AM 11:31:40 AM 11:49:40 AM 02:49:40 PM 06:38:40 PM	5	\$0.00	\$0.00
12/30/2016	Fri	:20	WTHB-FM 02:31:40 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00580-0046	12/31/2016	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00580-0046

O 12/31/2016

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AMERICAN HRT MY HEART MY LIFE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Log Event: DONNIE MCCLURKIN</b>						
12/3/2016	Sat	1:00	WTHB-FM 04:49:00 PM	1	\$0.00	\$0.00
12/4/2016	Sun	1:00	WTHB-FM 07:32:00 PM 09:18:00 PM	2	\$0.00	\$0.00
12/10/2016	Sat	1:00	WTHB-FM 04:49:00 PM	1	\$0.00	\$0.00
12/11/2016	Sun	1:00	WTHB-FM 08:32:00 PM 09:49:00 PM	2	\$0.00	\$0.00
12/18/2016	Sun	1:00	WTHB-FM 07:32:00 PM	1	\$0.00	\$0.00
12/25/2016	Sun	1:00	WTHB-FM 07:32:00 PM 09:32:00 PM	2	\$0.00	\$0.00
<b>Log Event: DORNDA CLARK COLE</b>						
12/4/2016	Sun	1:00	WTHB-FM 02:25:00 PM 03:23:00 PM 03:59:00 PM	3	\$0.00	\$0.00
12/11/2016	Sun	1:00	WTHB-FM 02:43:00 PM 03:59:00 PM	2	\$0.00	\$0.00
12/18/2016	Sun	1:00	WTHB-FM 02:44:00 PM 03:25:00 PM	2	\$0.00	\$0.00
12/25/2016	Sun	1:00	WTHB-FM 02:44:00 PM 02:56:00 PM 03:42:00 PM	3	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
12/7/2016	Wed	1:00	WTHB-FM 06:59:00 AM	1	\$0.00	\$0.00
12/11/2016	Sun	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
12/13/2016	Tue	1:00	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
12/14/2016	Wed	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
12/15/2016	Thu	1:00	WTHB-FM 06:20:30 PM	1	\$0.00	\$0.00
12/18/2016	Sun	1:00	WTHB-FM 01:21:00 PM	1	\$0.00	\$0.00
12/19/2016	Mon	1:00	WTHB-FM 08:40:00 AM 06:53:00 PM	2	\$0.00	\$0.00
12/20/2016	Tue	1:00	WTHB-FM 09:58:50 AM	1	\$0.00	\$0.00
12/25/2016	Sun	1:00	WTHB-FM 10:59:00 AM	1	\$0.00	\$0.00
12/29/2016	Thu	1:00	WTHB-FM 06:37:30 AM	1	\$0.00	\$0.00
12/30/2016	Fri	1:00	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
<b>Tape: MY HEART MY LIFE</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
12/18/2016	Sun	:30	WTHB-FM 08:48:30 PM	1	\$0.00	\$0.00
12/24/2016	Sat	:30	WTHB-FM 03:30:30 PM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
12/4/2016	Sun	:30	WTHB-FM 08:54:00 AM	1	\$0.00	\$0.00
12/5/2016	Mon	:30	WTHB-FM 07:40:30 AM 06:51:00 PM	2	\$0.00	\$0.00
12/6/2016	Tue	:30	WTHB-FM 11:53:30 PM	1	\$0.00	\$0.00
12/12/2016	Mon	:30	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
12/19/2016	Mon	:30	WTHB-FM 09:58:00 AM	1	\$0.00	\$0.00
12/20/2016	Tue	:30	WTHB-FM 07:40:30 AM 06:37:00 PM	2	\$0.00	\$0.00
12/21/2016	Wed	:30	WTHB-FM 07:59:30 AM	1	\$0.00	\$0.00
12/22/2016	Thu	:30	WTHB-FM 07:59:30 AM	1	\$0.00	\$0.00
12/23/2016	Fri	:30	WTHB-FM 06:22:00 AM	1	\$0.00	\$0.00
12/30/2016	Fri	:30	WTHB-FM 06:40:00 AM	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

332-00623-0025	12/31/2016	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00623-0025

L 12/31/2016

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STEP ON UP CED THE ENTERTAINER (D

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: STEP ON UP						
Log Event: DONNIE MCCLURKIN						
12/3/2016	Sat	:15	WTHB-FM 03:32:45 PM 05:32:45 PM	2	\$0.00	\$0.00
12/3/2016	Sat	1:00	WTHB-FM 04:17:30 PM	1	\$0.00	\$0.00
12/4/2016	Sun	:30	WTHB-FM 08:49:30 PM	1	\$0.00	\$0.00
12/10/2016	Sat	:30	WTHB-FM 04:32:30 PM	1	\$0.00	\$0.00
12/11/2016	Sun	:30	WTHB-FM 08:18:30 PM	1	\$0.00	\$0.00
12/11/2016	Sun	1:00	WTHB-FM 09:32:00 PM	1	\$0.00	\$0.00
12/18/2016	Sun	1:00	WTHB-FM 07:30:00 PM 08:31:30 PM	2	\$0.00	\$0.00
12/24/2016	Sat	:30	WTHB-FM 04:18:30 PM	1	\$0.00	\$0.00
12/24/2016	Sat	1:00	WTHB-FM 04:32:00 PM 05:32:00 PM	2	\$0.00	\$0.00
12/25/2016	Sun	1:00	WTHB-FM 07:30:00 PM 08:30:00 PM 09:18:00 PM	3	\$0.00	\$0.00
Log Event: DORNDA CLARK COLE						
12/4/2016	Sun	1:00	WTHB-FM 02:41:00 PM 02:54:00 PM 03:25:00 PM 03:43:00 PM	4	\$0.00	\$0.00
12/11/2016	Sun	1:00	WTHB-FM 02:24:00 PM 02:41:00 PM 02:59:00 PM 03:43:00 PM 03:57:00 PM	5	\$0.00	\$0.00
12/18/2016	Sun	1:00	WTHB-FM 02:24:00 PM 02:42:00 PM 02:59:00 PM 03:24:00 PM	4	\$0.00	\$0.00
12/25/2016	Sun	1:00	WTHB-FM 02:24:00 PM 02:42:00 PM 03:22:00 PM 03:41:00 PM	4	\$0.00	\$0.00
Log Event: GOSPEL TRAXX						
12/3/2016	Sat	:15	WTHB-FM 11:30:45 AM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
12/2/2016	Fri	:15	WTHB-FM 09:40:45 AM	1	\$0.00	\$0.00
12/2/2016	Fri	1:00	WTHB-FM 09:38:00 AM	1	\$0.00	\$0.00
12/4/2016	Sun	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
12/5/2016	Mon	:15	WTHB-FM 11:49:50 AM	1	\$0.00	\$0.00
12/5/2016	Mon	:30	WTHB-FM 06:38:30 AM	1	\$0.00	\$0.00
12/5/2016	Mon	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
12/6/2016	Tue	:15	WTHB-FM 11:54:50 AM	1	\$0.00	\$0.00
12/7/2016	Wed	:15	WTHB-FM 01:31:50 PM	1	\$0.00	\$0.00
12/8/2016	Thu	:15	WTHB-FM 12:49:50 PM	1	\$0.00	\$0.00
12/11/2016	Sun	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
12/11/2016	Sun	1:00	WTHB-FM 08:53:30 AM	1	\$0.00	\$0.00
12/12/2016	Mon	:15	WTHB-FM 11:15:50 AM	1	\$0.00	\$0.00
12/13/2016	Tue	:15	WTHB-FM 02:25:50 PM	1	\$0.00	\$0.00
12/13/2016	Tue	1:00	WTHB-FM 11:53:00 PM	1	\$0.00	\$0.00
12/15/2016	Thu	:15	WTHB-FM 01:31:50 PM	1	\$0.00	\$0.00
12/18/2016	Sun	1:00	WTHB-FM 01:22:30 PM	1	\$0.00	\$0.00
12/19/2016	Mon	:15	WTHB-FM 10:49:50 AM	1	\$0.00	\$0.00
12/19/2016	Mon	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
12/19/2016	Mon	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
12/20/2016	Tue	:15	WTHB-FM 02:31:50 PM	1	\$0.00	\$0.00
12/20/2016	Tue	:30	WTHB-FM 06:59:00 AM 09:22:30 AM	2	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00623-0025

L 12/31/2016

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STEP ON UP CED THE ENTERTAINER (D

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: STEP ON UP Cont...						
12/20/2016	Tue	1:00	WTHB-FM 09:37:30 AM 06:38:00 PM	2	\$0.00	\$0.00
12/21/2016	Wed	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
12/22/2016	Thu	:30	WTHB-FM 07:22:30 AM	1	\$0.00	\$0.00
12/23/2016	Fri	:30	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
12/25/2016	Sun	:30	WTHB-FM 10:29:30 AM	1	\$0.00	\$0.00
12/26/2016	Mon	:15	WTHB-FM 07:59:45 AM	1	\$0.00	\$0.00
12/26/2016	Mon	1:00	WTHB-FM 06:36:30 PM	1	\$0.00	\$0.00
12/27/2016	Tue	:15	WTHB-FM 11:49:50 AM	1	\$0.00	\$0.00
12/28/2016	Wed	:30	WTHB-FM 08:38:45 AM	1	\$0.00	\$0.00
12/29/2016	Thu	:15	WTHB-FM 11:15:45 AM	1	\$0.00	\$0.00
12/30/2016	Fri	:15	WTHB-FM 01:31:50 PM 06:23:45 PM	2	\$0.00	\$0.00
12/30/2016	Fri	1:00	WTHB-FM 09:22:00 AM	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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DETACH AND RETURN WITH PAYMENT

332-00634-0024

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USO/THE JOURNEY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: USO JOURNEY</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
12/3/2016	Sat	1:00	WTHB-FM 03:30:30 PM	1	\$0.00	\$0.00
12/4/2016	Sun	1:00	WTHB-FM 08:32:00 PM	1	\$0.00	\$0.00
<b>Log Event: DORNDIA CLARK COLE</b>						
12/4/2016	Sun	1:00	WTHB-FM 02:43:00 PM 03:40:00 PM	2	\$0.00	\$0.00
12/11/2016	Sun	1:00	WTHB-FM 02:25:00 PM 03:22:00 PM 03:55:00 PM	3	\$0.00	\$0.00
12/18/2016	Sun	1:00	WTHB-FM 02:41:00 PM 03:22:00 PM 03:59:00 PM	3	\$0.00	\$0.00
12/25/2016	Sun	1:00	WTHB-FM 02:41:00 PM 03:25:00 PM 03:59:00 PM	3	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
12/2/2016	Fri	1:00	WTHB-FM 06:52:15 PM	1	\$0.00	\$0.00
12/6/2016	Tue	1:00	WTHB-FM 11:38:00 PM	1	\$0.00	\$0.00
12/13/2016	Tue	1:00	WTHB-FM 11:36:00 PM	1	\$0.00	\$0.00
12/18/2016	Sun	1:00	WTHB-FM 01:24:00 PM	1	\$0.00	\$0.00
12/20/2016	Tue	1:00	WTHB-FM 09:39:30 AM	1	\$0.00	\$0.00
12/23/2016	Fri	1:00	WTHB-FM 06:19:30 AM	1	\$0.00	\$0.00
<b>Tape: USO/JOURNEY</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
12/3/2016	Sat	:15	WTHB-FM 04:32:45 PM	1	\$0.00	\$0.00
12/3/2016	Sat	:30	WTHB-FM 05:31:00 PM	1	\$0.00	\$0.00
12/4/2016	Sun	:30	WTHB-FM 07:18:30 PM	1	\$0.00	\$0.00
12/10/2016	Sat	:30	WTHB-FM 04:18:30 PM 05:49:30 PM	2	\$0.00	\$0.00
12/11/2016	Sun	:30	WTHB-FM 07:32:30 PM 09:18:30 PM	2	\$0.00	\$0.00
12/18/2016	Sun	:30	WTHB-FM 07:18:30 PM 08:18:30 PM	2	\$0.00	\$0.00
12/25/2016	Sun	:30	WTHB-FM 07:17:30 PM 08:48:30 PM	2	\$0.00	\$0.00
12/31/2016	Sat	:30	WTHB-FM 04:49:30 PM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
12/1/2016	Thu	:15	WTHB-FM 11:49:50 AM	1	\$0.00	\$0.00
12/1/2016	Thu	:30	WTHB-FM 09:39:00 AM	1	\$0.00	\$0.00
12/2/2016	Fri	:15	WTHB-FM 07:40:45 AM 08:40:45 AM	2	\$0.00	\$0.00
12/5/2016	Mon	:15	WTHB-FM 11:31:50 AM 02:49:50 PM	2	\$0.00	\$0.00
12/6/2016	Tue	:15	WTHB-FM 10:54:40 AM	1	\$0.00	\$0.00
12/7/2016	Wed	:15	WTHB-FM 11:31:50 AM	1	\$0.00	\$0.00
12/8/2016	Thu	:15	WTHB-FM 01:31:50 PM	1	\$0.00	\$0.00
12/14/2016	Wed	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
12/15/2016	Thu	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
12/19/2016	Mon	:30	WTHB-FM 06:40:30 AM 09:36:30 AM 10:31:30 AM	3	\$0.00	\$0.00
12/20/2016	Tue	:30	WTHB-FM 06:38:30 AM 06:21:00 PM	2	\$0.00	\$0.00
12/21/2016	Wed	:30	WTHB-FM 06:39:30 AM	1	\$0.00	\$0.00
12/22/2016	Thu	:15	WTHB-FM 02:49:50 PM	1	\$0.00	\$0.00
12/22/2016	Thu	:30	WTHB-FM 06:22:30 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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DETACH AND RETURN WITH PAYMENT

332-00634-0024

L 12/31/2016

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USO/THE JOURNEY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: USO/JOURNEY Cont...						
12/23/2016	Fri	:15	WTHB-FM 02:31:50 PM	1	\$0.00	\$0.00
12/25/2016	Sun	:30	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
12/26/2016	Mon	:15	WTHB-FM 10:31:50 AM	1	\$0.00	\$0.00
12/26/2016	Mon	:30	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
12/27/2016	Tue	:15	WTHB-FM 10:15:50 AM	1	\$0.00	\$0.00
12/30/2016	Fri	:15	WTHB-FM 10:15:50 AM	1	\$0.00	\$0.00
12/30/2016	Fri	:30	WTHB-FM 08:59:30 AM	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

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DETACH AND RETURN WITH PAYMENT

332-00651-0016

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AWARE AT HOME MEDICINE ABUSE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: AWARE AT HOME</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
12/3/2016	Sat	1:00	WTHB-FM 04:31:30 PM	1	\$0.00	\$0.00
12/10/2016	Sat	1:00	WTHB-FM 03:32:00 PM	1	\$0.00	\$0.00
12/18/2016	Sun	1:00	WTHB-FM 09:30:00 PM	1	\$0.00	\$0.00
12/24/2016	Sat	1:00	WTHB-FM 04:49:00 PM 05:30:00 PM	2	\$0.00	\$0.00
<b>Log Event: DORNDIA CLARK COLE</b>						
12/4/2016	Sun	1:00	WTHB-FM 02:45:00 PM 03:42:00 PM	2	\$0.00	\$0.00
12/11/2016	Sun	1:00	WTHB-FM 03:21:00 PM 03:45:00 PM	2	\$0.00	\$0.00
12/18/2016	Sun	1:00	WTHB-FM 02:25:00 PM 03:21:00 PM 03:57:00 PM	3	\$0.00	\$0.00
12/25/2016	Sun	1:00	WTHB-FM 02:25:00 PM 03:24:00 PM 03:58:00 PM	3	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
12/4/2016	Sun	1:00	WTHB-FM 01:24:00 PM	1	\$0.00	\$0.00
12/5/2016	Mon	1:00	WTHB-FM 09:22:00 AM 06:21:00 PM	2	\$0.00	\$0.00
12/11/2016	Sun	1:00	WTHB-FM 08:51:30 AM	1	\$0.00	\$0.00
12/12/2016	Mon	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
12/13/2016	Tue	1:00	WTHB-FM 11:38:00 PM	1	\$0.00	\$0.00
12/21/2016	Wed	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
12/26/2016	Mon	1:00	WTHB-FM 09:56:30 AM	1	\$0.00	\$0.00
12/28/2016	Wed	1:00	WTHB-FM 08:37:00 AM	1	\$0.00	\$0.00
12/29/2016	Thu	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	25	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FATHERHOOD INVOLVEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: CNFI0323000</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
12/4/2016	Sun	:30	WTHB-FM 08:30:00 PM	1	\$0.00	\$0.00
12/11/2016	Sun	:30	WTHB-FM 07:18:30 PM	1	\$0.00	\$0.00
12/31/2016	Sat	:30	WTHB-FM 04:32:30 PM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
12/12/2016	Mon	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
12/13/2016	Tue	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
12/14/2016	Wed	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
12/18/2016	Sun	:30	WTHB-FM 09:59:30 AM	1	\$0.00	\$0.00
12/20/2016	Tue	:30	WTHB-FM 06:22:30 AM	1	\$0.00	\$0.00
12/22/2016	Thu	:30	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
12/28/2016	Wed	:30	WTHB-FM 06:52:00 PM	1	\$0.00	\$0.00
12/30/2016	Fri	:30	WTHB-FM 06:22:30 PM	1	\$0.00	\$0.00
<b>Tape: CNFI0332000</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
12/10/2016	Sat	:30	WTHB-FM 03:18:30 PM	1	\$0.00	\$0.00
12/11/2016	Sun	:30	WTHB-FM 08:49:30 PM	1	\$0.00	\$0.00
12/25/2016	Sun	:30	WTHB-FM 08:16:30 PM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
12/1/2016	Thu	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
12/6/2016	Tue	:30	WTHB-FM 11:23:30 PM	1	\$0.00	\$0.00
12/19/2016	Mon	:30	WTHB-FM 06:22:30 AM	1	\$0.00	\$0.00
12/20/2016	Tue	:30	WTHB-FM 02:49:30 PM	1	\$0.00	\$0.00
12/28/2016	Wed	:30	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
12/30/2016	Fri	:30	WTHB-FM 07:40:30 AM 08:22:30 AM	2	\$0.00	\$0.00
<b>Tape: MOMENTS CNFI0322000</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
12/4/2016	Sun	1:00	WTHB-FM 08:18:00 PM	1	\$0.00	\$0.00
12/10/2016	Sat	1:00	WTHB-FM 05:31:00 PM	1	\$0.00	\$0.00
12/17/2016	Sat	1:00	WTHB-FM 05:18:00 PM	1	\$0.00	\$0.00
12/18/2016	Sun	1:00	WTHB-FM 07:17:00 PM 08:17:00 PM 09:17:00 PM	3	\$0.00	\$0.00
12/24/2016	Sat	1:00	WTHB-FM 05:49:00 PM	1	\$0.00	\$0.00
<b>Log Event: DORNDIA CLARK COLE</b>						
12/4/2016	Sun	1:00	WTHB-FM 02:59:00 PM 03:55:00 PM	2	\$0.00	\$0.00
12/11/2016	Sun	1:00	WTHB-FM 02:21:00 PM 02:55:00 PM 03:25:00 PM	3	\$0.00	\$0.00
12/18/2016	Sun	1:00	WTHB-FM 02:22:00 PM 02:56:00 PM 03:45:00 PM	3	\$0.00	\$0.00
12/25/2016	Sun	1:00	WTHB-FM 02:21:00 PM 02:59:00 PM 03:55:00 PM	3	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
12/2/2016	Fri	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
12/5/2016	Mon	1:00	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FATHERHOOD INVOLVEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: MOMENTS CNFI0322000 Cont...						
12/11/2016	Sun	1:00	WTHB-FM 01:24:00 PM	1	\$0.00	\$0.00
12/13/2016	Tue	1:00	WTHB-FM 11:22:00 PM	1	\$0.00	\$0.00
12/20/2016	Tue	1:00	WTHB-FM 08:56:30 AM 06:23:00 PM	2	\$0.00	\$0.00
12/21/2016	Wed	1:00	WTHB-FM 06:22:00 AM 06:23:00 PM	2	\$0.00	\$0.00
12/22/2016	Thu	1:00	WTHB-FM 06:20:00 AM 09:55:30 AM	2	\$0.00	\$0.00
12/23/2016	Fri	1:00	WTHB-FM 06:22:00 PM	1	\$0.00	\$0.00
12/25/2016	Sun	1:00	WTHB-FM 08:52:30 AM	1	\$0.00	\$0.00
12/26/2016	Mon	1:00	WTHB-FM 06:20:30 PM	1	\$0.00	\$0.00
12/29/2016	Thu	1:00	WTHB-FM 06:22:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	53	Total	\$0.00
Total Due			\$0.00

INVOICE

**WTHB-AM**

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Log Event: DONNIE MCCLURKIN</b>						
11/5/2016	Sat	:30	WTHB-FM 04:18:30 PM	1	\$0.00	\$0.00
11/5/2016	Sat	1:00	WTHB-FM 05:31:30 PM	1	\$0.00	\$0.00
11/6/2016	Sun	:30	WTHB-FM 08:18:30 PM	1	\$0.00	\$0.00
11/12/2016	Sat	1:00	WTHB-FM 03:17:00 PM 04:29:30 PM	2	\$0.00	\$0.00
11/13/2016	Sun	:30	WTHB-FM 07:32:30 PM	1	\$0.00	\$0.00
11/13/2016	Sun	1:00	WTHB-FM 09:30:00 PM	1	\$0.00	\$0.00
11/19/2016	Sat	1:00	WTHB-FM 05:30:00 PM	1	\$0.00	\$0.00
11/20/2016	Sun	1:00	WTHB-FM 09:18:00 PM	1	\$0.00	\$0.00
11/26/2016	Sat	:30	WTHB-FM 04:31:00 PM 05:49:00 PM	2	\$0.00	\$0.00
11/26/2016	Sat	1:00	WTHB-FM 03:29:00 PM	1	\$0.00	\$0.00
<b>Log Event: DORNDA CLARK COLE</b>						
11/6/2016	Sun	1:00	WTHB-FM 02:56:00 PM 03:59:00 PM	2	\$0.00	\$0.00
11/13/2016	Sun	1:00	WTHB-FM 02:24:00 PM 02:54:00 PM 03:24:00 PM 03:57:00 PM	4	\$0.00	\$0.00
11/20/2016	Sun	1:00	WTHB-FM 02:56:00 PM 03:42:00 PM 03:57:00 PM	3	\$0.00	\$0.00
11/27/2016	Sun	1:00	WTHB-FM 02:45:00 PM 03:25:00 PM 03:58:00 PM	3	\$0.00	\$0.00
<b>Log Event: GOSPEL TRAXX</b>						
11/19/2016	Sat	:30	WTHB-FM 11:59:00 AM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
11/3/2016	Thu	:30	WTHB-FM 06:40:30 AM	1	\$0.00	\$0.00
11/6/2016	Sun	:30	WTHB-FM 08:56:30 AM 09:59:30 AM	2	\$0.00	\$0.00
11/7/2016	Mon	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
11/10/2016	Thu	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
11/23/2016	Wed	1:00	WTHB-FM 06:59:00 AM	1	\$0.00	\$0.00
11/24/2016	Thu	:30	WTHB-FM 07:18:00 AM	1	\$0.00	\$0.00
11/24/2016	Thu	1:00	WTHB-FM 06:17:30 AM 09:39:00 AM 12:15:00 PM	3	\$0.00	\$0.00
11/25/2016	Fri	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
11/27/2016	Sun	:30	WTHB-FM 01:23:30 PM	1	\$0.00	\$0.00
11/28/2016	Mon	:30	WTHB-FM 08:56:30 AM	1	\$0.00	\$0.00
11/28/2016	Mon	1:00	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
11/29/2016	Tue	1:00	WTHB-FM 09:19:30 AM	1	\$0.00	\$0.00
11/30/2016	Wed	:30	WTHB-FM 08:58:30 AM	1	\$0.00	\$0.00
11/30/2016	Wed	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	42	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Log Event: DONNIE MCCLURKIN</b>						
11/5/2016	Sat	:30	WTHB-FM 03:18:00 PM	1	\$0.00	\$0.00
11/13/2016	Sun	:30	WTHB-FM 09:17:30 PM	1	\$0.00	\$0.00
11/13/2016	Sun	1:00	WTHB-FM 08:18:00 PM	1	\$0.00	\$0.00
11/19/2016	Sat	1:00	WTHB-FM 05:32:00 PM	1	\$0.00	\$0.00
11/20/2016	Sun	1:00	WTHB-FM 07:32:00 PM 09:16:30 PM 09:30:00 PM	3	\$0.00	\$0.00
11/26/2016	Sat	1:00	WTHB-FM 05:29:30 PM	1	\$0.00	\$0.00
11/27/2016	Sun	1:00	WTHB-FM 07:32:00 PM	1	\$0.00	\$0.00
<b>Log Event: DORNDA CLARK COLE</b>						
11/6/2016	Sun	1:00	WTHB-FM 02:21:00 PM 02:43:00 PM 02:59:00 PM 03:22:00 PM 03:43:00 PM	5	\$0.00	\$0.00
11/13/2016	Sun	1:00	WTHB-FM 02:25:00 PM 02:41:00 PM 02:57:00 PM 03:22:00 PM 03:40:00 PM 03:59:00 PM	6	\$0.00	\$0.00
11/20/2016	Sun	1:00	WTHB-FM 02:22:00 PM 02:45:00 PM 02:58:00 PM 03:41:00 PM 03:44:00 PM	5	\$0.00	\$0.00
11/27/2016	Sun	1:00	WTHB-FM 02:23:00 PM 02:44:00 PM 02:58:00 PM 03:22:00 PM 03:24:00 PM 03:41:00 PM 03:55:00 PM	7	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
11/3/2016	Thu	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
11/6/2016	Sun	1:00	WTHB-FM 08:55:00 AM 10:59:00 AM	2	\$0.00	\$0.00
11/7/2016	Mon	:15	WTHB-FM 10:31:50 AM	1	\$0.00	\$0.00
11/7/2016	Mon	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
11/9/2016	Wed	:15	WTHB-FM 02:31:40 PM	1	\$0.00	\$0.00
11/10/2016	Thu	:30	WTHB-FM 06:22:30 AM	1	\$0.00	\$0.00
11/10/2016	Thu	1:00	WTHB-FM 06:51:00 PM	1	\$0.00	\$0.00
11/13/2016	Sun	1:00	WTHB-FM 01:23:30 PM	1	\$0.00	\$0.00
11/14/2016	Mon	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
11/15/2016	Tue	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
11/17/2016	Thu	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
11/18/2016	Fri	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
11/18/2016	Fri	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
11/20/2016	Sun	1:00	WTHB-FM 01:24:00 PM	1	\$0.00	\$0.00
11/22/2016	Tue	:15	WTHB-FM 02:49:50 PM	1	\$0.00	\$0.00
11/24/2016	Thu	:30	WTHB-FM 06:39:30 AM 07:59:30 AM 09:36:00 AM	3	\$0.00	\$0.00
11/24/2016	Thu	1:00	WTHB-FM 12:47:40 PM	1	\$0.00	\$0.00
11/25/2016	Fri	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
11/27/2016	Sun	1:00	WTHB-FM 08:54:00 AM	1	\$0.00	\$0.00
11/28/2016	Mon	:30	WTHB-FM 02:15:30 PM	1	\$0.00	\$0.00
11/28/2016	Mon	1:00	WTHB-FM 08:57:30 AM	1	\$0.00	\$0.00
11/29/2016	Tue	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
11/30/2016	Wed	1:00	WTHB-FM 06:37:40 AM 09:20:00 AM	2	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332      Amount Paid

332-00542-0051	11/30/2016	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00542-0051      O 11/30/2016      2

PSA

Purchase Order Number:  
Est. Number:  
Co-Op:  
Description: LIGHTING SAFETY AWARENESS  
Salesperson: House, .

Date	Day	Length		Qty	Rate	Total

Thank you for your prompt payment.

Quantity	59	Total	\$0.00
Total Due			\$0.00

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

PSA

Advertiser ID: 332

Amount Paid

332-00556-0046	11/30/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00556-0046

O 11/30/2016

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELPING OUR HEROES

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
11/1/2016	Tue	:15	WTHB-FM 10:31:50 AM	1	\$0.00	\$0.00
11/3/2016	Thu	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
11/7/2016	Mon	:30	WTHB-FM 08:57:30 AM	1	\$0.00	\$0.00
11/9/2016	Wed	:15	WTHB-FM 10:31:40 AM	1	\$0.00	\$0.00
11/10/2016	Thu	:30	WTHB-FM 08:21:00 AM	1	\$0.00	\$0.00
11/14/2016	Mon	1:00	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
11/15/2016	Tue	1:00	WTHB-FM 06:39:30 AM	1	\$0.00	\$0.00
11/16/2016	Wed	:30	WTHB-FM 06:22:00 AM	1	\$0.00	\$0.00
11/17/2016	Thu	:30	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
11/18/2016	Fri	:15	WTHB-FM 02:49:50 PM	1	\$0.00	\$0.00
11/18/2016	Fri	:30	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
11/22/2016	Tue	:15	WTHB-FM 01:31:50 PM	1	\$0.00	\$0.00
11/23/2016	Wed	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
11/24/2016	Thu	:30	WTHB-FM 08:59:30 AM 01:15:30 PM 06:52:30 PM	3	\$0.00	\$0.00
11/24/2016	Thu	1:00	WTHB-FM 06:38:00 AM 07:57:30 AM 09:54:30 AM 02:49:10 PM	4	\$0.00	\$0.00
11/25/2016	Fri	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
11/28/2016	Mon	:30	WTHB-FM 06:59:30 AM 11:31:30 AM	2	\$0.00	\$0.00
11/28/2016	Mon	1:00	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
11/29/2016	Tue	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
11/30/2016	Wed	:30	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	26	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00560-0044	11/30/2016	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00560-0044

O 11/30/2016

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
11/1/2016	Tue	:20	WTHB-FM 06:22:40 AM 09:40:40 AM	2	\$0.00	\$0.00
11/2/2016	Wed	:20	WTHB-FM 10:15:30 AM	1	\$0.00	\$0.00
11/3/2016	Thu	:20	WTHB-FM 06:22:30 AM 11:49:30 AM 02:15:40 PM 02:49:40 PM	4	\$0.00	\$0.00
11/9/2016	Wed	:20	WTHB-FM 06:38:40 PM	1	\$0.00	\$0.00
11/10/2016	Thu	:20	WTHB-FM 09:22:30 AM 10:31:40 AM 02:49:40 PM	3	\$0.00	\$0.00
11/11/2016	Fri	:20	WTHB-FM 09:40:40 AM 10:49:40 AM 11:49:40 AM	3	\$0.00	\$0.00
11/14/2016	Mon	:20	WTHB-FM 11:49:40 AM	1	\$0.00	\$0.00
11/15/2016	Tue	:20	WTHB-FM 06:22:40 AM 12:49:40 PM 06:23:40 PM	3	\$0.00	\$0.00
11/16/2016	Wed	:20	WTHB-FM 06:22:40 AM 02:49:40 PM	2	\$0.00	\$0.00
11/18/2016	Fri	:20	WTHB-FM 09:22:40 AM 02:15:40 PM 06:53:40 PM	3	\$0.00	\$0.00
11/21/2016	Mon	:20	WTHB-FM 06:53:10 PM	1	\$0.00	\$0.00
11/22/2016	Tue	:20	WTHB-FM 11:49:40 AM	1	\$0.00	\$0.00
11/23/2016	Wed	:20	WTHB-FM 06:40:40 AM 09:59:40 AM	2	\$0.00	\$0.00
11/24/2016	Thu	:20	WTHB-FM 09:22:40 AM 01:13:30 PM	2	\$0.00	\$0.00
11/25/2016	Fri	:20	WTHB-FM 06:22:40 AM 09:59:40 AM	2	\$0.00	\$0.00
11/28/2016	Mon	:20	WTHB-FM 10:49:40 AM 11:15:40 AM 02:31:40 PM 02:49:40 PM 06:23:40 PM	5	\$0.00	\$0.00
11/29/2016	Tue	:20	WTHB-FM 11:15:40 AM 01:15:40 PM 02:15:40 PM 02:31:40 PM	4	\$0.00	\$0.00
11/30/2016	Wed	:20	WTHB-FM 06:22:30 AM 06:40:40 AM 10:15:40 AM	3	\$0.00	\$0.00
Thank you for your prompt payment.						

Quantity	43	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00580-0045	11/30/2016	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00580-0045

O 11/30/2016

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AMERICAN HRT MY HEART MY LIFE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Log Event: DONNIE MCCLURKIN</b>						
11/5/2016	Sat	1:00	WTHB-FM 04:29:30 PM	1	\$0.00	\$0.00
11/6/2016	Sun	1:00	WTHB-FM 08:30:00 PM 09:32:00 PM	2	\$0.00	\$0.00
11/19/2016	Sat	1:00	WTHB-FM 05:18:00 PM	1	\$0.00	\$0.00
11/26/2016	Sat	1:00	WTHB-FM 04:29:30 PM	1	\$0.00	\$0.00
11/27/2016	Sun	1:00	WTHB-FM 09:18:00 PM	1	\$0.00	\$0.00
<b>Log Event: DORNDA CLARK COLE</b>						
11/6/2016	Sun	1:00	WTHB-FM 02:55:00 PM 03:58:00 PM	2	\$0.00	\$0.00
11/13/2016	Sun	1:00	WTHB-FM 02:22:00 PM 02:40:00 PM 03:23:00 PM 03:41:00 PM	4	\$0.00	\$0.00
11/20/2016	Sun	1:00	WTHB-FM 02:44:00 PM 03:25:00 PM 03:59:00 PM	3	\$0.00	\$0.00
11/27/2016	Sun	1:00	WTHB-FM 02:43:00 PM 02:57:00 PM 03:45:00 PM	3	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
11/7/2016	Mon	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00
11/13/2016	Sun	1:00	WTHB-FM 08:53:00 AM 01:21:30 PM	2	\$0.00	\$0.00
11/23/2016	Wed	1:00	WTHB-FM 07:40:00 AM	1	\$0.00	\$0.00
11/24/2016	Thu	1:00	WTHB-FM 06:59:00 AM 07:55:00 AM 10:15:00 AM 12:29:00 PM	4	\$0.00	\$0.00
11/25/2016	Fri	1:00	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
11/28/2016	Mon	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
11/29/2016	Tue	1:00	WTHB-FM 09:57:30 AM	1	\$0.00	\$0.00
<b>Tape: MY HEART MY LIFE</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
11/12/2016	Sat	:30	WTHB-FM 03:18:30 PM 04:17:30 PM	2	\$0.00	\$0.00
11/13/2016	Sun	:30	WTHB-FM 07:18:00 PM 09:32:00 PM	2	\$0.00	\$0.00
11/20/2016	Sun	:30	WTHB-FM 08:49:30 PM	1	\$0.00	\$0.00
11/26/2016	Sat	:30	WTHB-FM 05:31:00 PM	1	\$0.00	\$0.00
11/27/2016	Sun	:30	WTHB-FM 08:16:30 PM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
11/3/2016	Thu	:30	WTHB-FM 09:59:30 AM 06:51:30 PM	2	\$0.00	\$0.00
11/6/2016	Sun	:30	WTHB-FM 09:29:30 AM	1	\$0.00	\$0.00
11/14/2016	Mon	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
11/16/2016	Wed	:30	WTHB-FM 06:40:00 AM 06:51:30 PM	2	\$0.00	\$0.00
11/17/2016	Thu	:30	WTHB-FM 06:21:00 PM	1	\$0.00	\$0.00
11/24/2016	Thu	:30	WTHB-FM 06:40:30 AM	1	\$0.00	\$0.00
11/25/2016	Fri	:30	WTHB-FM 07:59:30 AM	1	\$0.00	\$0.00
11/28/2016	Mon	:30	WTHB-FM 06:40:30 AM	1	\$0.00	\$0.00
11/29/2016	Tue	:30	WTHB-FM 08:20:30 AM	1	\$0.00	\$0.00
11/30/2016	Wed	:30	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	<b>48</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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L 11/30/2016

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STEP ON UP CED THE ENTERTAINER (D

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: STEP ON UP</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
11/5/2016	Sat	1:00	WTHB-FM 04:31:30 PM	1	\$0.00	\$0.00
11/6/2016	Sun	1:00	WTHB-FM 07:18:00 PM 08:32:00 PM 09:30:00 PM	3	\$0.00	\$0.00
11/12/2016	Sat	:30	WTHB-FM 03:32:30 PM	1	\$0.00	\$0.00
11/12/2016	Sat	1:00	WTHB-FM 05:32:00 PM	1	\$0.00	\$0.00
11/13/2016	Sun	1:00	WTHB-FM 08:49:00 PM	1	\$0.00	\$0.00
11/19/2016	Sat	:30	WTHB-FM 04:49:30 PM	1	\$0.00	\$0.00
11/20/2016	Sun	1:00	WTHB-FM 08:16:30 PM 08:32:00 PM	2	\$0.00	\$0.00
11/26/2016	Sat	1:00	WTHB-FM 03:30:30 PM 04:32:00 PM 05:32:00 PM	3	\$0.00	\$0.00
11/27/2016	Sun	1:00	WTHB-FM 08:18:00 PM 09:32:00 PM	2	\$0.00	\$0.00
<b>Log Event: DORNDA CLARK COLE</b>						
11/6/2016	Sun	1:00	WTHB-FM 02:25:00 PM 02:41:00 PM 02:58:00 PM 03:21:00 PM 03:41:00 PM 03:55:00 PM	6	\$0.00	\$0.00
11/13/2016	Sun	1:00	WTHB-FM 02:23:00 PM 02:42:00 PM 02:59:00 PM 03:21:00 PM 03:44:00 PM 03:58:00 PM	6	\$0.00	\$0.00
11/20/2016	Sun	1:00	WTHB-FM 02:24:00 PM 02:42:00 PM 02:59:00 PM 03:24:00 PM 03:58:00 PM	5	\$0.00	\$0.00
11/27/2016	Sun	1:00	WTHB-FM 02:25:00 PM 02:41:00 PM 02:54:00 PM 03:20:00 PM 03:42:00 PM	5	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
11/1/2016	Tue	:15	WTHB-FM 01:31:50 PM	1	\$0.00	\$0.00
11/2/2016	Wed	:15	WTHB-FM 11:49:50 AM	1	\$0.00	\$0.00
11/3/2016	Thu	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
11/6/2016	Sun	1:00	WTHB-FM 08:52:00 AM 01:22:00 PM	2	\$0.00	\$0.00
11/8/2016	Tue	:15	WTHB-FM 02:31:50 PM	1	\$0.00	\$0.00
11/9/2016	Wed	1:00	WTHB-FM 12:49:00 PM	1	\$0.00	\$0.00
11/10/2016	Thu	:15	WTHB-FM 01:15:50 PM	1	\$0.00	\$0.00
11/10/2016	Thu	:30	WTHB-FM 09:37:30 AM	1	\$0.00	\$0.00
11/10/2016	Thu	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
11/11/2016	Fri	:15	WTHB-FM 12:31:50 PM	1	\$0.00	\$0.00
11/13/2016	Sun	:30	WTHB-FM 10:29:30 AM	1	\$0.00	\$0.00
11/15/2016	Tue	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
11/16/2016	Wed	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
11/16/2016	Wed	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
11/17/2016	Thu	:30	WTHB-FM 08:39:00 AM	1	\$0.00	\$0.00
11/17/2016	Thu	1:00	WTHB-FM 06:23:00 PM	1	\$0.00	\$0.00
11/18/2016	Fri	:15	WTHB-FM 11:31:50 AM	1	\$0.00	\$0.00
11/18/2016	Fri	1:00	WTHB-FM 06:21:30 PM	1	\$0.00	\$0.00
11/23/2016	Wed	:15	WTHB-FM 10:31:50 AM	1	\$0.00	\$0.00
11/24/2016	Thu	:30	WTHB-FM 06:57:00 AM 06:23:30 PM	2	\$0.00	\$0.00
11/24/2016	Thu	1:00	WTHB-FM 06:36:00 AM 08:17:30 AM 08:20:00 AM 10:49:00 AM	4	\$0.00	\$0.00
11/25/2016	Fri	:15	WTHB-FM 02:31:50 PM	1	\$0.00	\$0.00
11/25/2016	Fri	:30	WTHB-FM 07:40:30 AM	1	\$0.00	\$0.00

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Amount Paid

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DETACH AND RETURN WITH PAYMENT

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L 11/30/2016

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STEP ON UP CED THE ENTERTAINER (D

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: STEP ON UP Cont...						
11/25/2016	Fri	1:00	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
11/27/2016	Sun	:30	WTHB-FM 10:59:00 AM	1	\$0.00	\$0.00
11/28/2016	Mon	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
11/28/2016	Mon	1:00	WTHB-FM 10:31:00 AM	1	\$0.00	\$0.00
11/29/2016	Tue	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
11/30/2016	Wed	:15	WTHB-FM 11:31:50 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	71 Total	\$0.00
				Total Due		\$0.00

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

PSA

Advertiser ID: 332

Amount Paid

332-00634-0023	11/30/2016	1
<b>Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00634-0023

L 11/30/2016

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USO/THE JOURNEY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: USO JOURNEY</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
11/5/2016	Sat	1:00	WTHB-FM 03:30:00 PM	1	\$0.00	\$0.00
11/6/2016	Sun	1:00	WTHB-FM 07:32:00 PM	1	\$0.00	\$0.00
11/12/2016	Sat	1:00	WTHB-FM 03:30:00 PM	1	\$0.00	\$0.00
11/13/2016	Sun	1:00	WTHB-FM 08:30:00 PM	1	\$0.00	\$0.00
11/26/2016	Sat	1:00	WTHB-FM 03:32:00 PM	1	\$0.00	\$0.00
11/27/2016	Sun	1:00	WTHB-FM 07:49:00 PM 09:30:00 PM	2	\$0.00	\$0.00
<b>Log Event: DORNDA CLARK COLE</b>						
11/6/2016	Sun	1:00	WTHB-FM 02:22:00 PM 03:24:00 PM 03:56:00 PM	3	\$0.00	\$0.00
11/13/2016	Sun	1:00	WTHB-FM 02:45:00 PM 02:55:00 PM 03:42:00 PM 03:54:00 PM	4	\$0.00	\$0.00
11/20/2016	Sun	1:00	WTHB-FM 02:41:00 PM 03:22:00 PM 03:55:00 PM	3	\$0.00	\$0.00
11/27/2016	Sun	1:00	WTHB-FM 02:24:00 PM 02:55:00 PM 03:44:00 PM	3	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
11/3/2016	Thu	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
11/14/2016	Mon	1:00	WTHB-FM 09:39:00 AM	1	\$0.00	\$0.00
11/21/2016	Mon	1:00	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
11/23/2016	Wed	1:00	WTHB-FM 06:22:00 AM	1	\$0.00	\$0.00
11/24/2016	Thu	1:00	WTHB-FM 06:55:30 AM 08:40:00 AM 12:31:00 PM 01:49:00 PM	4	\$0.00	\$0.00
11/25/2016	Fri	1:00	WTHB-FM 09:37:00 AM 06:53:00 PM	2	\$0.00	\$0.00
11/27/2016	Sun	1:00	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00
11/29/2016	Tue	1:00	WTHB-FM 06:59:00 AM	1	\$0.00	\$0.00
11/30/2016	Wed	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
<b>Tape: USO/JOURNEY</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
11/5/2016	Sat	:30	WTHB-FM 04:49:00 PM	1	\$0.00	\$0.00
11/6/2016	Sun	:30	WTHB-FM 08:49:30 PM	1	\$0.00	\$0.00
11/20/2016	Sun	:30	WTHB-FM 08:18:30 PM	1	\$0.00	\$0.00
11/26/2016	Sat	:30	WTHB-FM 03:18:30 PM 04:18:30 PM 05:17:00 PM	3	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
11/1/2016	Tue	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
11/2/2016	Wed	:15	WTHB-FM 01:31:50 PM	1	\$0.00	\$0.00
11/4/2016	Fri	:15	WTHB-FM 10:31:50 AM	1	\$0.00	\$0.00
11/8/2016	Tue	:15	WTHB-FM 12:49:50 PM	1	\$0.00	\$0.00
11/9/2016	Wed	:30	WTHB-FM 06:59:30 AM	1	\$0.00	\$0.00
11/10/2016	Thu	:15	WTHB-FM 11:15:50 AM	1	\$0.00	\$0.00
11/10/2016	Thu	:30	WTHB-FM 09:56:00 AM 06:21:00 PM	2	\$0.00	\$0.00
11/11/2016	Fri	:15	WTHB-FM 02:15:50 PM	1	\$0.00	\$0.00
11/15/2016	Tue	:15	WTHB-FM 11:49:50 AM	1	\$0.00	\$0.00
11/15/2016	Tue	:30	WTHB-FM 06:36:30 PM	1	\$0.00	\$0.00
11/16/2016	Wed	:30	WTHB-FM 06:37:00 PM	1	\$0.00	\$0.00

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USO/THE JOURNEY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: USO/JOURNEY Cont...						
11/17/2016	Thu	:15	WTHB-FM 11:31:50 AM	1	\$0.00	\$0.00
11/17/2016	Thu	:30	WTHB-FM 06:22:30 AM	1	\$0.00	\$0.00
11/21/2016	Mon	:15	WTHB-FM 10:49:10 AM	1	\$0.00	\$0.00
11/23/2016	Wed	:15	WTHB-FM 12:49:50 PM	1	\$0.00	\$0.00
11/24/2016	Thu	:15	WTHB-FM 12:49:50 PM	1	\$0.00	\$0.00
11/24/2016	Thu	:30	WTHB-FM 06:22:30 AM 09:59:30 AM	2	\$0.00	\$0.00
11/25/2016	Fri	:15	WTHB-FM 01:15:50 PM	1	\$0.00	\$0.00
11/25/2016	Fri	:30	WTHB-FM 07:22:30 AM	1	\$0.00	\$0.00
11/28/2016	Mon	:30	WTHB-FM 07:59:30 AM 09:19:30 AM 06:21:30 PM	3	\$0.00	\$0.00
11/29/2016	Tue	:30	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
11/30/2016	Wed	:15	WTHB-FM 01:15:50 PM	1	\$0.00	\$0.00
11/30/2016	Wed	:30	WTHB-FM 06:57:30 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	66	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AWARE AT HOME MEDICINE ABUSE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: AWARE AT HOME</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
11/5/2016	Sat	1:00	WTHB-FM 03:32:00 PM	1	\$0.00	\$0.00
11/6/2016	Sun	1:00	WTHB-FM 09:18:00 PM	1	\$0.00	\$0.00
11/13/2016	Sun	1:00	WTHB-FM 08:32:00 PM	1	\$0.00	\$0.00
11/19/2016	Sat	1:00	WTHB-FM 04:30:30 PM	1	\$0.00	\$0.00
11/20/2016	Sun	1:00	WTHB-FM 09:49:00 PM	1	\$0.00	\$0.00
11/26/2016	Sat	1:00	WTHB-FM 05:18:00 PM	1	\$0.00	\$0.00
11/27/2016	Sun	1:00	WTHB-FM 07:30:00 PM 08:32:00 PM 09:49:00 PM	3	\$0.00	\$0.00
<b>Log Event: DORNDA CLARK COLE</b>						
11/6/2016	Sun	1:00	WTHB-FM 02:24:00 PM 03:25:00 PM	2	\$0.00	\$0.00
11/13/2016	Sun	1:00	WTHB-FM 02:44:00 PM 02:58:00 PM 03:45:00 PM 03:56:00 PM	4	\$0.00	\$0.00
11/20/2016	Sun	1:00	WTHB-FM 02:25:00 PM 03:21:00 PM 03:54:00 PM	3	\$0.00	\$0.00
11/27/2016	Sun	1:00	WTHB-FM 02:21:00 PM 02:59:00 PM 03:59:00 PM	3	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
11/3/2016	Thu	1:00	WTHB-FM 06:36:00 PM	1	\$0.00	\$0.00
11/6/2016	Sun	1:00	WTHB-FM 08:53:30 AM 01:24:00 PM	2	\$0.00	\$0.00
11/14/2016	Mon	1:00	WTHB-FM 09:55:30 AM	1	\$0.00	\$0.00
11/18/2016	Fri	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
11/21/2016	Mon	1:00	WTHB-FM 09:19:00 AM	1	\$0.00	\$0.00
11/24/2016	Thu	1:00	WTHB-FM 06:20:30 AM 07:22:00 AM 08:55:00 AM 11:15:00 AM	4	\$0.00	\$0.00
11/25/2016	Fri	1:00	WTHB-FM 06:40:00 AM 09:40:00 AM	2	\$0.00	\$0.00
11/27/2016	Sun	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
11/28/2016	Mon	1:00	WTHB-FM 07:36:00 AM 09:22:00 AM 06:20:00 PM	3	\$0.00	\$0.00
11/29/2016	Tue	1:00	WTHB-FM 06:40:00 AM	1	\$0.00	\$0.00
11/30/2016	Wed	1:00	WTHB-FM 07:40:00 AM 09:22:00 AM	2	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	40	Total	\$0.00
Total Due			\$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: FATHERHOOD INVOLVEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			<b>Tape: CNFI0323000</b>			
			<b>Log Event: DONNIE MCCLURKIN</b>			
11/6/2016	Sun	:30	WTHB-FM 07:49:00 PM	1	\$0.00	\$0.00
11/12/2016	Sat	:30	WTHB-FM 03:49:30 PM	1	\$0.00	\$0.00
11/27/2016	Sun	:30	WTHB-FM 08:49:30 PM	1	\$0.00	\$0.00
			<b>Log Event: NEW HOUR</b>			
11/21/2016	Mon	:30	WTHB-FM 08:59:00 AM	1	\$0.00	\$0.00
11/23/2016	Wed	:30	WTHB-FM 06:19:30 AM	1	\$0.00	\$0.00
11/24/2016	Thu	:30	WTHB-FM 08:37:00 AM	1	\$0.00	\$0.00
11/28/2016	Mon	:30	WTHB-FM 02:48:30 PM	1	\$0.00	\$0.00
11/30/2016	Wed	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
			<b>Tape: CNFI0332000</b>			
			<b>Log Event: DONNIE MCCLURKIN</b>			
11/5/2016	Sat	:30	WTHB-FM 03:48:30 PM	1	\$0.00	\$0.00
11/6/2016	Sun	:30	WTHB-FM 09:17:00 PM	1	\$0.00	\$0.00
11/13/2016	Sun	:30	WTHB-FM 09:49:30 PM	1	\$0.00	\$0.00
11/27/2016	Sun	:30	WTHB-FM 07:18:30 PM	1	\$0.00	\$0.00
			<b>Log Event: NEW HOUR</b>			
11/18/2016	Fri	:30	WTHB-FM 09:20:30 AM	1	\$0.00	\$0.00
11/24/2016	Thu	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
11/25/2016	Fri	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
11/30/2016	Wed	:30	WTHB-FM 06:21:00 AM	1	\$0.00	\$0.00
			<b>Tape: MOMENTS CNFI0322000</b>			
			<b>Log Event: DONNIE MCCLURKIN</b>			
11/5/2016	Sat	1:00	WTHB-FM 05:18:00 PM	1	\$0.00	\$0.00
11/6/2016	Sun	1:00	WTHB-FM 09:49:00 PM	1	\$0.00	\$0.00
11/12/2016	Sat	1:00	WTHB-FM 04:32:00 PM	1	\$0.00	\$0.00
11/13/2016	Sun	1:00	WTHB-FM 07:30:30 PM	1	\$0.00	\$0.00
11/19/2016	Sat	1:00	WTHB-FM 04:32:00 PM	1	\$0.00	\$0.00
11/20/2016	Sun	1:00	WTHB-FM 07:18:00 PM 09:32:00 PM	2	\$0.00	\$0.00
11/26/2016	Sat	1:00	WTHB-FM 03:17:00 PM 04:16:30 PM 04:49:00 PM	3	\$0.00	\$0.00
			<b>Log Event: DORNDIA CLARK COLE</b>			
11/6/2016	Sun	1:00	WTHB-FM 02:45:00 PM 03:45:00 PM	2	\$0.00	\$0.00
11/13/2016	Sun	1:00	WTHB-FM 02:21:00 PM 02:56:00 PM 03:25:00 PM 03:55:00 PM	4	\$0.00	\$0.00
11/20/2016	Sun	1:00	WTHB-FM 02:21:00 PM 02:55:00 PM 03:45:00 PM	3	\$0.00	\$0.00
11/27/2016	Sun	1:00	WTHB-FM 02:20:00 PM 02:42:00 PM 03:21:00 PM 03:56:00 PM	4	\$0.00	\$0.00
			<b>Log Event: NEW HOUR</b>			
11/3/2016	Thu	1:00	WTHB-FM 06:38:00 AM 06:23:00 PM	2	\$0.00	\$0.00
11/9/2016	Wed	1:00	WTHB-FM 06:22:00 AM 06:40:00 AM 08:22:00 AM	3	\$0.00	\$0.00
11/10/2016	Thu	1:00	WTHB-FM 08:59:00 AM 09:59:00 AM 06:23:00 PM	3	\$0.00	\$0.00
11/13/2016	Sun	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FATHERHOOD INVOLVEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: MOMENTS CNF10322000 Cont...</b>						
11/17/2016	Thu	1:00	WTHB-FM 06:19:30 AM	1	\$0.00	\$0.00
11/20/2016	Sun	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
11/22/2016	Tue	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00
11/24/2016	Thu	1:00	WTHB-FM 06:19:00 AM 07:19:00 AM 08:22:00 AM 09:21:30 AM 11:49:00 AM 02:15:00 PM	6	\$0.00	\$0.00
11/25/2016	Fri	1:00	WTHB-FM 06:20:00 AM 09:19:00 AM	2	\$0.00	\$0.00
11/27/2016	Sun	1:00	WTHB-FM 08:52:00 AM	1	\$0.00	\$0.00
11/28/2016	Mon	1:00	WTHB-FM 07:38:00 AM 08:55:00 AM 06:22:30 PM	3	\$0.00	\$0.00
11/29/2016	Tue	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
11/30/2016	Wed	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	<b>65</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USO/THE JOURNEY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: USO JOURNEY</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
10/1/2016	Sat	1:00	WTHB-FM 05:31:00 PM	1	\$0.00	\$0.00
10/22/2016	Sat	1:00	WTHB-FM 05:30:00 PM	1	\$0.00	\$0.00
10/23/2016	Sun	1:00	WTHB-FM 08:30:30 PM	1	\$0.00	\$0.00
10/30/2016	Sun	1:00	WTHB-FM 09:49:00 PM	1	\$0.00	\$0.00
<b>Log Event: DORNDA CLARK COLE</b>						
10/2/2016	Sun	1:00	WTHB-FM 02:58:00 PM	1	\$0.00	\$0.00
10/9/2016	Sun	1:00	WTHB-FM 02:42:00 PM 03:24:00 PM	2	\$0.00	\$0.00
10/16/2016	Sun	1:00	WTHB-FM 02:25:00 PM 02:45:00 PM 03:43:00 PM	3	\$0.00	\$0.00
10/23/2016	Sun	1:00	WTHB-FM 02:40:00 PM 03:56:00 PM	2	\$0.00	\$0.00
10/30/2016	Sun	1:00	WTHB-FM 02:42:00 PM 03:25:00 PM 03:45:00 PM	3	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
10/17/2016	Mon	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
10/26/2016	Wed	1:00	WTHB-FM 08:57:00 AM	1	\$0.00	\$0.00
<b>Tape: USO/JOURNEY</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
10/2/2016	Sun	:30	WTHB-FM 09:18:30 PM	1	\$0.00	\$0.00
10/8/2016	Sat	:15	WTHB-FM 05:49:45 PM	1	\$0.00	\$0.00
10/9/2016	Sun	:30	WTHB-FM 08:32:30 PM	1	\$0.00	\$0.00
10/15/2016	Sat	:30	WTHB-FM 05:32:00 PM	1	\$0.00	\$0.00
10/16/2016	Sun	:30	WTHB-FM 08:49:30 PM	1	\$0.00	\$0.00
10/22/2016	Sat	:15	WTHB-FM 04:18:15 PM	1	\$0.00	\$0.00
10/29/2016	Sat	:30	WTHB-FM 03:32:30 PM	1	\$0.00	\$0.00
10/30/2016	Sun	:30	WTHB-FM 07:49:30 PM	1	\$0.00	\$0.00
<b>Log Event: GOSPEL TRAXX</b>						
10/8/2016	Sat	:15	WTHB-FM 11:59:45 AM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
10/3/2016	Mon	:15	WTHB-FM 10:30:40 AM	1	\$0.00	\$0.00
10/4/2016	Tue	:15	WTHB-FM 06:22:45 AM	1	\$0.00	\$0.00
10/5/2016	Wed	:15	WTHB-FM 06:59:45 AM 02:31:50 PM	2	\$0.00	\$0.00
10/7/2016	Fri	:15	WTHB-FM 07:40:45 AM 02:15:50 PM	2	\$0.00	\$0.00
10/9/2016	Sun	:15	WTHB-FM 01:24:45 PM	1	\$0.00	\$0.00
10/11/2016	Tue	:15	WTHB-FM 06:22:45 AM 10:49:50 AM	2	\$0.00	\$0.00
10/11/2016	Tue	:30	WTHB-FM 07:40:30 AM 06:38:30 PM	2	\$0.00	\$0.00
10/12/2016	Wed	:15	WTHB-FM 06:40:45 AM	1	\$0.00	\$0.00
10/13/2016	Thu	:15	WTHB-FM 09:59:45 AM	1	\$0.00	\$0.00
10/14/2016	Fri	:15	WTHB-FM 10:31:30 AM	1	\$0.00	\$0.00
10/17/2016	Mon	:15	WTHB-FM 11:31:45 AM	1	\$0.00	\$0.00
10/17/2016	Mon	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
10/18/2016	Tue	:15	WTHB-FM 06:40:30 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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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USO/THE JOURNEY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: USO/JOURNEY Cont...						
10/19/2016	Wed	:15	WTHB-FM 12:15:50 PM	1	\$0.00	\$0.00
10/20/2016	Thu	:15	WTHB-FM 09:22:45 AM	1	\$0.00	\$0.00
10/21/2016	Fri	:15	WTHB-FM 06:59:45 AM 11:31:50 AM	2	\$0.00	\$0.00
10/24/2016	Mon	:15	WTHB-FM 06:40:45 AM 02:31:50 PM	2	\$0.00	\$0.00
10/25/2016	Tue	:15	WTHB-FM 08:22:45 AM	1	\$0.00	\$0.00
10/26/2016	Wed	:15	WTHB-FM 09:22:45 AM	1	\$0.00	\$0.00
10/31/2016	Mon	:30	WTHB-FM 06:52:30 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	52	Total	\$0.00
Total Due			\$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: AWARE AT HOME MEDICINE ABUSE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: AWARE AT HOME</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
10/9/2016	Sun	1:00	WTHB-FM 08:30:00 PM	1	\$0.00	\$0.00
10/23/2016	Sun	1:00	WTHB-FM 08:32:00 PM	1	\$0.00	\$0.00
10/30/2016	Sun	1:00	WTHB-FM 09:32:00 PM	1	\$0.00	\$0.00
<b>Log Event: DORND CLARK COLE</b>						
10/2/2016	Sun	1:00	WTHB-FM 02:55:00 PM	1	\$0.00	\$0.00
10/9/2016	Sun	1:00	WTHB-FM 02:41:00 PM 03:59:00 PM	2	\$0.00	\$0.00
10/16/2016	Sun	1:00	WTHB-FM 02:41:00 PM 02:55:00 PM 03:45:00 PM	3	\$0.00	\$0.00
10/23/2016	Sun	1:00	WTHB-FM 02:25:00 PM 03:45:00 PM	2	\$0.00	\$0.00
10/30/2016	Sun	1:00	WTHB-FM 02:41:00 PM 03:23:00 PM 03:54:00 PM	3	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
10/4/2016	Tue	1:00	WTHB-FM 06:37:30 PM	1	\$0.00	\$0.00
10/7/2016	Fri	1:00	WTHB-FM 06:22:00 PM	1	\$0.00	\$0.00
10/11/2016	Tue	1:00	WTHB-FM 09:58:45 AM	1	\$0.00	\$0.00
10/12/2016	Wed	1:00	WTHB-FM 08:38:15 AM	1	\$0.00	\$0.00
10/23/2016	Sun	1:00	WTHB-FM 08:52:30 AM	1	\$0.00	\$0.00
10/26/2016	Wed	1:00	WTHB-FM 08:40:00 AM	1	\$0.00	\$0.00
10/31/2016	Mon	1:00	WTHB-FM 06:37:30 PM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				<b>Quantity</b>	<b>21 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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332-00661-0009

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STROKE AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Tape: CNSK00190000						
Log Event: DONNIE MCCLURKIN						
10/16/2016	Sun	1:00	WTHB-FM 09:32:00 PM	1	\$0.00	\$0.00
Log Event: DORNDIA CLARK COLE						
10/2/2016	Sun	1:00	WTHB-FM 02:45:00 PM 03:25:00 PM	2	\$0.00	\$0.00
10/9/2016	Sun	1:00	WTHB-FM 02:24:00 PM 02:59:00 PM 03:56:00 PM	3	\$0.00	\$0.00
10/16/2016	Sun	1:00	WTHB-FM 03:20:00 PM 03:59:00 PM	2	\$0.00	\$0.00
Log Event: NEW HOUR						
10/10/2016	Mon	1:00	WTHB-FM 08:39:15 AM	1	\$0.00	\$0.00
Tape: CNSK00200000						
Log Event: DONNIE MCCLURKIN						
10/2/2016	Sun	:30	WTHB-FM 09:32:30 PM	1	\$0.00	\$0.00
10/9/2016	Sun	:30	WTHB-FM 07:49:30 PM	1	\$0.00	\$0.00
10/16/2016	Sun	:30	WTHB-FM 08:32:30 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
10/13/2016	Thu	:30	WTHB-FM 04:18:30 PM	1	\$0.00	\$0.00
10/17/2016	Mon	:30	WTHB-FM 09:40:30 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
				<b>Quantity</b>	<b>14 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: IMPROVE MARRIAGES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Log Event: DONNIE MCCLURKIN</b>						
10/2/2016	Sun	:30	WTHB-FM 07:32:30 PM	1	\$0.00	\$0.00
10/9/2016	Sun	:30	WTHB-FM 09:49:30 PM	1	\$0.00	\$0.00
10/16/2016	Sun	1:00	WTHB-FM 09:49:00 PM	1	\$0.00	\$0.00
10/23/2016	Sun	:30	WTHB-FM 09:32:30 PM	1	\$0.00	\$0.00
10/29/2016	Sat	1:00	WTHB-FM 04:30:30 PM	1	\$0.00	\$0.00
<b>Log Event: DORNDA CLARK COLE</b>						
10/2/2016	Sun	1:00	WTHB-FM 02:21:00 PM 03:59:00 PM	2	\$0.00	\$0.00
10/9/2016	Sun	1:00	WTHB-FM 02:56:00 PM 03:44:00 PM	2	\$0.00	\$0.00
10/23/2016	Sun	1:00	WTHB-FM 02:56:00 PM	1	\$0.00	\$0.00
10/30/2016	Sun	1:00	WTHB-FM 02:56:00 PM 03:22:00 PM	2	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
10/13/2016	Thu	:30	WTHB-FM 09:57:15 AM	1	\$0.00	\$0.00
Thank you for your prompt payment.						
					<b>Quantity</b>	<b>13 Total</b>
					<b>Total Due</b>	<b>\$0.00</b>

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FATHERHOOD INVOLVEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: CNFI0323000</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
10/22/2016	Sat	:30	WTHB-FM 03:31:30 PM	1	\$0.00	\$0.00
10/30/2016	Sun	:30	WTHB-FM 09:17:00 PM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
10/9/2016	Sun	:30	WTHB-FM 10:59:30 AM	1	\$0.00	\$0.00
10/17/2016	Mon	:30	WTHB-FM 06:21:40 PM	1	\$0.00	\$0.00
<b>Tape: CNFI0332000</b>						
<b>Log Event: NEW HOUR</b>						
10/10/2016	Mon	:30	WTHB-FM 08:59:30 AM	1	\$0.00	\$0.00
10/14/2016	Fri	:30	WTHB-FM 06:37:00 PM	1	\$0.00	\$0.00
<b>Tape: MOMENTS CNFI0322000</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
10/8/2016	Sat	1:00	WTHB-FM 05:31:30 PM	1	\$0.00	\$0.00
10/9/2016	Sun	1:00	WTHB-FM 07:18:00 PM 09:18:00 PM	2	\$0.00	\$0.00
10/23/2016	Sun	1:00	WTHB-FM 07:18:00 PM	1	\$0.00	\$0.00
10/30/2016	Sun	1:00	WTHB-FM 07:31:00 PM	1	\$0.00	\$0.00
<b>Log Event: DORNDA CLARK COLE</b>						
10/2/2016	Sun	1:00	WTHB-FM 02:25:00 PM 03:55:00 PM	2	\$0.00	\$0.00
10/9/2016	Sun	1:00	WTHB-FM 02:21:00 PM 02:58:00 PM 03:45:00 PM	3	\$0.00	\$0.00
10/16/2016	Sun	1:00	WTHB-FM 03:22:00 PM 03:55:00 PM	2	\$0.00	\$0.00
10/23/2016	Sun	1:00	WTHB-FM 03:21:00 PM	1	\$0.00	\$0.00
10/30/2016	Sun	1:00	WTHB-FM 02:21:00 PM 02:58:00 PM 03:59:00 PM	3	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
10/4/2016	Tue	1:00	WTHB-FM 06:20:40 PM	1	\$0.00	\$0.00
10/9/2016	Sun	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
10/17/2016	Mon	1:00	WTHB-FM 09:21:40 AM	1	\$0.00	\$0.00
10/23/2016	Sun	1:00	WTHB-FM 08:56:00 AM	1	\$0.00	\$0.00
10/26/2016	Wed	1:00	WTHB-FM 08:22:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	<b>27</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELPING OUR HEROES

Salesperson: House, .

Date	Day	Length	Log Event: NEW HOUR	Qty	Rate	Total
10/4/2016	Tue	:15	WTHB-FM 09:59:45 AM	1	\$0.00	\$0.00
10/7/2016	Fri	:15	WTHB-FM 09:40:45 AM	1	\$0.00	\$0.00
10/10/2016	Mon	:15	WTHB-FM 12:15:50 PM	1	\$0.00	\$0.00
10/10/2016	Mon	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
10/11/2016	Tue	:15	WTHB-FM 09:40:45 AM	1	\$0.00	\$0.00
10/12/2016	Wed	:15	WTHB-FM 08:40:45 AM 02:31:50 PM	2	\$0.00	\$0.00
10/13/2016	Thu	:15	WTHB-FM 02:15:50 PM	1	\$0.00	\$0.00
10/13/2016	Thu	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
10/14/2016	Fri	:15	WTHB-FM 09:22:45 AM 11:31:45 AM	2	\$0.00	\$0.00
10/17/2016	Mon	:15	WTHB-FM 08:22:45 AM 11:49:50 AM	2	\$0.00	\$0.00
10/18/2016	Tue	:30	WTHB-FM 06:23:30 PM	1	\$0.00	\$0.00
10/19/2016	Wed	:15	WTHB-FM 08:40:45 AM	1	\$0.00	\$0.00
10/20/2016	Thu	:15	WTHB-FM 06:59:45 AM	1	\$0.00	\$0.00
10/21/2016	Fri	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00
10/24/2016	Mon	:15	WTHB-FM 08:40:45 AM	1	\$0.00	\$0.00
10/24/2016	Mon	:30	WTHB-FM 10:30:30 AM	1	\$0.00	\$0.00
10/24/2016	Mon	1:00	WTHB-FM 09:20:30 AM	1	\$0.00	\$0.00
10/27/2016	Thu	1:00	WTHB-FM 09:22:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	21	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length	Log Event: DONNIE MCCLURKIN	Qty	Rate	Total
10/22/2016	Sat	:20	WTHB-FM 05:32:30 PM	1	\$0.00	\$0.00
10/23/2016	Sun	:20	WTHB-FM 09:49:40 PM	1	\$0.00	\$0.00
Log Event: NEW HOUR						
10/3/2016	Mon	:20	WTHB-FM 11:15:30 AM	1	\$0.00	\$0.00
10/4/2016	Tue	:20	WTHB-FM 09:20:30 AM 11:14:30 AM 12:31:30 PM	3	\$0.00	\$0.00
10/6/2016	Thu	:20	WTHB-FM 09:22:40 AM	1	\$0.00	\$0.00
10/10/2016	Mon	:20	WTHB-FM 06:22:10 AM 09:40:00 AM 06:37:40 PM	3	\$0.00	\$0.00
10/11/2016	Tue	:20	WTHB-FM 08:59:40 AM 11:49:40 AM 12:31:40 PM	3	\$0.00	\$0.00
10/12/2016	Wed	:20	WTHB-FM 10:31:40 AM 06:38:40 PM	2	\$0.00	\$0.00
10/13/2016	Thu	:20	WTHB-FM 06:40:40 AM 06:53:40 PM	2	\$0.00	\$0.00
10/14/2016	Fri	:20	WTHB-FM 08:59:40 AM	1	\$0.00	\$0.00
10/16/2016	Sun	:20	WTHB-FM 08:56:00 AM 01:24:40 PM	2	\$0.00	\$0.00
10/17/2016	Mon	:20	WTHB-FM 06:22:40 AM 06:23:40 PM	2	\$0.00	\$0.00
10/18/2016	Tue	:20	WTHB-FM 10:31:40 AM 11:31:10 AM 06:37:30 PM	3	\$0.00	\$0.00
10/19/2016	Wed	:20	WTHB-FM 09:59:40 AM 10:49:10 AM 06:38:30 PM	3	\$0.00	\$0.00
10/20/2016	Thu	:20	WTHB-FM 06:22:40 AM 08:40:30 AM 06:53:40 PM	3	\$0.00	\$0.00
10/21/2016	Fri	:20	WTHB-FM 09:38:30 AM	1	\$0.00	\$0.00
10/24/2016	Mon	:20	WTHB-FM 08:59:40 AM 10:31:40 AM 10:49:40 AM	3	\$0.00	\$0.00
10/25/2016	Tue	:20	WTHB-FM 11:31:40 AM	1	\$0.00	\$0.00
10/26/2016	Wed	:20	WTHB-FM 09:40:40 AM 10:31:40 AM 12:31:40 PM	3	\$0.00	\$0.00
10/27/2016	Thu	:20	WTHB-FM 06:22:40 AM	1	\$0.00	\$0.00
10/28/2016	Fri	:20	WTHB-FM 09:59:40 AM	1	\$0.00	\$0.00
10/31/2016	Mon	:20	WTHB-FM 06:22:40 AM 10:49:40 AM 11:49:40 AM	3	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	44	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SUSAN G. KOMEN BREAST CANCER AW

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: ALT:15</b>						
<b>Log Event: MORNING</b>						
10/26/2016	Wed	:15	WTHB-FM 06:40:45 AM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
10/24/2016	Mon	:15	WTHB-FM 01:31:50 PM 06:38:00 PM	2	\$0.00	\$0.00
10/25/2016	Tue	:15	WTHB-FM 06:22:45 AM 02:49:45 PM 06:38:45 PM	3	\$0.00	\$0.00
10/26/2016	Wed	:15	WTHB-FM 07:40:45 AM 09:59:45 AM 01:15:50 PM	3	\$0.00	\$0.00
10/27/2016	Thu	:15	WTHB-FM 10:31:50 AM 01:15:50 PM	2	\$0.00	\$0.00
10/28/2016	Fri	:15	WTHB-FM 02:15:50 PM	1	\$0.00	\$0.00
<b>Tape: MANIFESTO</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
10/29/2016	Sat	:30	WTHB-FM 03:17:30 PM	1	\$0.00	\$0.00
10/30/2016	Sun	:30	WTHB-FM 08:30:00 PM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
10/24/2016	Mon	:30	WTHB-FM 09:22:30 AM 03:38:30 PM 08:18:10 PM 10:19:00 PM 11:55:00 PM	5	\$0.00	\$0.00
10/26/2016	Wed	:30	WTHB-FM 08:59:30 AM 06:22:30 PM	2	\$0.00	\$0.00
10/27/2016	Thu	:30	WTHB-FM 06:20:00 AM	1	\$0.00	\$0.00
10/31/2016	Mon	:30	WTHB-FM 09:22:30 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	<b>23</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LIGHTING SAFETY AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Log Event: DONNIE MCCLURKIN						
10/1/2016	Sat	:15	WTHB-FM 03:18:00 PM	1	\$0.00	\$0.00
10/15/2016	Sat	:30	WTHB-FM 04:29:30 PM	1	\$0.00	\$0.00
10/16/2016	Sun	:30	WTHB-FM 07:18:30 PM 08:18:00 PM	2	\$0.00	\$0.00
10/23/2016	Sun	1:00	WTHB-FM 09:30:30 PM	1	\$0.00	\$0.00
Log Event: DORNDA CLARK COLE						
10/2/2016	Sun	1:00	WTHB-FM 02:23:00 PM 03:21:00 PM 03:44:00 PM	3	\$0.00	\$0.00
10/9/2016	Sun	1:00	WTHB-FM 02:22:00 PM 02:55:00 PM 03:21:00 PM 03:42:00 PM 03:57:00 PM	5	\$0.00	\$0.00
10/16/2016	Sun	1:00	WTHB-FM 02:21:00 PM 02:59:00 PM 03:24:00 PM 03:57:00 PM	4	\$0.00	\$0.00
10/23/2016	Sun	1:00	WTHB-FM 02:21:00 PM 02:59:00 PM 03:25:00 PM	3	\$0.00	\$0.00
10/30/2016	Sun	1:00	WTHB-FM 02:22:00 PM 02:55:00 PM 02:59:00 PM 03:40:00 PM 03:56:00 PM	5	\$0.00	\$0.00
Log Event: NEW HOUR						
10/3/2016	Mon	1:00	WTHB-FM 06:38:00 PM	1	\$0.00	\$0.00
10/6/2016	Thu	:15	WTHB-FM 06:22:45 AM	1	\$0.00	\$0.00
10/7/2016	Fri	:15	WTHB-FM 12:49:50 PM	1	\$0.00	\$0.00
10/7/2016	Fri	1:00	WTHB-FM 06:53:00 PM	1	\$0.00	\$0.00
10/10/2016	Mon	:15	WTHB-FM 02:30:40 PM	1	\$0.00	\$0.00
10/11/2016	Tue	:30	WTHB-FM 09:39:00 AM	1	\$0.00	\$0.00
10/12/2016	Wed	:15	WTHB-FM 09:22:45 AM	1	\$0.00	\$0.00
10/12/2016	Wed	1:00	WTHB-FM 06:21:00 AM	1	\$0.00	\$0.00
10/13/2016	Thu	:15	WTHB-FM 02:31:40 PM	1	\$0.00	\$0.00
10/13/2016	Thu	:30	WTHB-FM 06:51:30 PM	1	\$0.00	\$0.00
10/13/2016	Thu	1:00	WTHB-FM 09:40:00 AM	1	\$0.00	\$0.00
10/17/2016	Mon	:15	WTHB-FM 10:31:50 AM	1	\$0.00	\$0.00
10/19/2016	Wed	:15	WTHB-FM 01:15:50 PM	1	\$0.00	\$0.00
10/20/2016	Thu	:15	WTHB-FM 07:40:45 AM	1	\$0.00	\$0.00
10/21/2016	Fri	:15	WTHB-FM 08:22:45 AM	1	\$0.00	\$0.00
10/25/2016	Tue	:15	WTHB-FM 09:40:50 AM	1	\$0.00	\$0.00
10/26/2016	Wed	:15	WTHB-FM 02:49:50 PM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	42	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AMERICAN HRT MY HEART MY LIFE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Log Event: DONNIE MCCLURKIN</b>						
10/1/2016	Sat	1:00	WTHB-FM 04:18:00 PM	1	\$0.00	\$0.00
10/9/2016	Sun	1:00	WTHB-FM 09:30:00 PM	1	\$0.00	\$0.00
10/23/2016	Sun	1:00	WTHB-FM 09:18:00 PM	1	\$0.00	\$0.00
10/30/2016	Sun	1:00	WTHB-FM 08:31:30 PM	1	\$0.00	\$0.00
<b>Log Event: DORNDA CLARK COLE</b>						
10/2/2016	Sun	1:00	WTHB-FM 02:41:00 PM 03:42:00 PM 03:58:00 PM	3	\$0.00	\$0.00
10/9/2016	Sun	1:00	WTHB-FM 02:45:00 PM 03:41:00 PM	2	\$0.00	\$0.00
10/16/2016	Sun	1:00	WTHB-FM 03:25:00 PM	1	\$0.00	\$0.00
10/23/2016	Sun	1:00	WTHB-FM 02:44:00 PM	1	\$0.00	\$0.00
10/30/2016	Sun	1:00	WTHB-FM 02:45:00 PM 03:41:00 PM	2	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
10/3/2016	Mon	1:00	WTHB-FM 06:52:00 PM	1	\$0.00	\$0.00
10/31/2016	Mon	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
<b>Tape: MY HEART MY LIFE</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
10/2/2016	Sun	:30	WTHB-FM 07:49:30 PM	1	\$0.00	\$0.00
10/29/2016	Sat	:30	WTHB-FM 04:32:30 PM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
10/7/2016	Fri	:30	WTHB-FM 06:38:30 PM	1	\$0.00	\$0.00
10/11/2016	Tue	:30	WTHB-FM 06:53:30 PM	1	\$0.00	\$0.00
10/26/2016	Wed	:30	WTHB-FM 09:56:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	<b>20</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

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

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Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STEP ON UP CED THE ENTERTAINER (D

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: STEP ON UP</b>						
<b>Log Event: DONNIE MCCLURKIN</b>						
10/1/2016	Sat	:30	WTHB-FM 05:32:30 PM	1	\$0.00	\$0.00
10/2/2016	Sun	1:00	WTHB-FM 08:32:00 PM	1	\$0.00	\$0.00
10/9/2016	Sun	1:00	WTHB-FM 09:32:00 PM	1	\$0.00	\$0.00
10/15/2016	Sat	:30	WTHB-FM 05:18:00 PM	1	\$0.00	\$0.00
10/16/2016	Sun	:30	WTHB-FM 07:32:00 PM	1	\$0.00	\$0.00
10/23/2016	Sun	:30	WTHB-FM 08:49:30 PM	1	\$0.00	\$0.00
10/30/2016	Sun	1:00	WTHB-FM 08:18:00 PM 09:18:00 PM	2	\$0.00	\$0.00
<b>Log Event: DORNDA CLARK COLE</b>						
10/2/2016	Sun	1:00	WTHB-FM 02:43:00 PM 03:23:00 PM 03:56:00 PM	3	\$0.00	\$0.00
10/9/2016	Sun	1:00	WTHB-FM 02:25:00 PM 02:44:00 PM 03:22:00 PM 03:25:00 PM	4	\$0.00	\$0.00
10/16/2016	Sun	1:00	WTHB-FM 02:23:00 PM 02:44:00 PM 02:57:00 PM 03:41:00 PM 03:54:00 PM	5	\$0.00	\$0.00
10/23/2016	Sun	1:00	WTHB-FM 02:23:00 PM 02:42:00 PM 03:41:00 PM 03:59:00 PM	4	\$0.00	\$0.00
10/30/2016	Sun	1:00	WTHB-FM 02:24:00 PM 02:44:00 PM 03:21:00 PM 03:43:00 PM	4	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
10/3/2016	Mon	1:00	WTHB-FM 06:36:00 PM	1	\$0.00	\$0.00
10/4/2016	Tue	:15	WTHB-FM 08:22:30 AM	1	\$0.00	\$0.00
10/6/2016	Thu	:15	WTHB-FM 09:59:45 AM	1	\$0.00	\$0.00
10/7/2016	Fri	:15	WTHB-FM 08:40:45 AM	1	\$0.00	\$0.00
10/11/2016	Tue	:15	WTHB-FM 08:40:45 AM 11:15:40 AM	2	\$0.00	\$0.00
10/12/2016	Wed	:15	WTHB-FM 11:15:50 AM	1	\$0.00	\$0.00
10/13/2016	Thu	:15	WTHB-FM 10:15:50 AM 06:22:30 PM	2	\$0.00	\$0.00
10/14/2016	Fri	:15	WTHB-FM 11:15:50 AM	1	\$0.00	\$0.00
10/17/2016	Mon	:15	WTHB-FM 06:40:45 AM 02:15:45 PM	2	\$0.00	\$0.00
10/18/2016	Tue	:15	WTHB-FM 07:22:45 AM	1	\$0.00	\$0.00
10/19/2016	Wed	:15	WTHB-FM 07:59:30 AM	1	\$0.00	\$0.00
10/20/2016	Thu	:15	WTHB-FM 09:59:45 AM	1	\$0.00	\$0.00
10/21/2016	Fri	:15	WTHB-FM 06:22:45 AM 09:40:05 AM	2	\$0.00	\$0.00
10/24/2016	Mon	:15	WTHB-FM 07:40:45 AM	1	\$0.00	\$0.00
10/24/2016	Mon	1:00	WTHB-FM 09:59:00 AM	1	\$0.00	\$0.00
10/25/2016	Tue	:15	WTHB-FM 09:22:45 AM	1	\$0.00	\$0.00
10/26/2016	Wed	1:00	WTHB-FM 09:58:30 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	<b>49</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE