

## **Station WTHB**

Augusta, GA

Quarterly List of Programming Responsive to Issues of Community Concern First Quarter 2012 April 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, Behind Vietnam Wall, Don't Let Texting Blind You, Lets Move, Stop Diabetes, Carpertersville Baptist Church, Triple A Tournament, Drivers Distraction, Treating Heart Disease, Knee Replacement Surgery.

PSA

Advertiser ID: 332 Amount Paid 332-00464-0002 3/31/2012 Official Invoice

Date Page

DETACH AND RETURN WITH PAYMENT

332-00464-0002

O 3/31/2012

**PSA** 

Purchase Order Number.

Est. Number:

Co-Op:

Description: WHAT YOUNG MEN NEED TO HEAR WH

	Day	Length		Qty	Rate	Tota
3/1/2012		1:00	WTHB-FM	3		\$0.
3/2/2012		1:00	WTHB-FM	3	\$0.00	\$0.
3/4/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.
3/5/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.
3/5/2012	Mon	1:00	WTHB-FM	2	\$0.00	\$0.
3/6/2012	Tue	1: <b>0</b> 0	WTHB-FM	1	\$0.00	\$0.
3/8/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.
3/8/2012	Thu	1:00	WTHB-FM	2	\$0.00	\$0.
3/9/2012	Fri	:30	WTHB-FM	2	\$0.00	\$0.
3/9/2012	Fri	1:00	WTHB-FM	2	\$0.00	\$0.
3/11/2012	Sun	:30	WTHB-FM	1	\$0.00	\$0.
3/12/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.
3/12/2012	Mon	1:00	WTHB-FM	3	\$0.00	\$0.
3/13/2012	Tue	1:00	WTHB-FM	4	\$0.00	\$0.
3/14/2012	Wed	:30	WTHB-FM	2	\$0.00	\$0.
3/14/2012	Wed	1:00	WTHB-FM	1	\$0.00	\$0.
3/15/2012	Thu	:30	WTHB-FM	2	\$0.00	\$0.
3/15/2012	Thu	1:00	WTHB-FM	1	\$0.00	\$0.
3/16/2012	Fri	:30	WTHB-FM		\$0.00	\$0.
3/16/2012	Fri	1:00	∕/THB-FM	4	\$0.00	\$0.
3/18/2012	Sun	:30	WTHB-FM	1	\$0.00	\$0.
3/19/2012	Mon		NTHB-FM		\$0.00	\$0.0
3/19/2012	Mon		NTHB-FM	5	\$0.00	\$0.0
3/20/2012	Tue		NTHB-FM	5	\$0.00	
3/21/2012	Ned	59	NTHB-FM	1	\$0.00	\$0.0
3/21/2012	Ned		NTHB-FM		\$0.00	\$0.0
3/22/2012	Thu		NTHB-FM	4	\$0.00	\$0.0
3/22/2012	Thu		VTHB-FM			\$0.0
3/23/2012	Fri	134	VTHB-FM	3	\$0.00	\$0.0
3/23/2012	Fri		VTHB-FM	3	\$0.00	\$0.0
3/25/2012	Sun		VTHB-FM	1	\$0.00	\$0.0
3/26/2012	Mon		VTHB-FM	1	\$0.00	\$0.0
3/26/2012			VTHB-FM		\$0.00	\$0.0
3/27/2012	- 11		VTHB-FM	4	\$0.00	\$0.0
3/28/2012 V		~ 7	VTHB-FM	5	\$0.00	\$0.0
3/29/2012			VTHB-FM	4	\$0.00	\$0.0
/30/2012	Fri	10.0	VTHB-FM	4	\$0.00	\$0.0
/30/2012	Fri	83	VTHB-FM	1	\$0.00	\$0.0
				4	\$0.00	\$0.0

**PSA** 

Advertiser ID: 332	Amount Paid	
332-00464-0002	3/31/2012	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00464-0002

O 3/31/2012

**PSA** 

Purchase Order Number.

Est. Number:

Co-Op:

Description: WHAT YOUNG MEN NEED TO HEAR WH

Salesperson: House, .

	1 1		Salesperson: House, .				
Date	Day	Length	Qt	y Ra	te Tot		
		- 1	·				
					H		
			Thank you for your prompt payment.				

87 Total

\$0.00

Quantity **Total Due** 

\$0.00

INVOICE

#### PSA

Advertiser ID: 332

Amount Paid

332-00451-0003	3/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00451-0003

O 3/31/2012

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: TIPS FOR BETTER HEALTH

	Day	Length		Qty	Rate	Total
3/1/2012		:20	WTHB-FM	3	\$0.00	\$0.0
3/1/2012	Thu	1:00	WTHB-FM	3	\$0.00	\$0.0
3/2/2012	Fri	:20	WTHB-FM	2		\$0.0
3/2/2012	Fri	1:00	WTHB-FM	3	I.U	\$0.0
3/3/2012	Sat	:30	WTHB-FM	2	1	\$0.0
3/3/2012	Sat	1:00	WTHB-FM	1		\$0.0
3/4/2012	Sun	:20	WTHB-FM	1	\$0.00	\$0.0
3/5/2012	Mon	:20	WTHB-FM	2	\$0.00	\$0.0
3/5/2012	Mon	:30	WTHB-FM	1		\$0.0
3/5/2012	Mon	1:00	WTHB-FM	3		\$0.0
3/6/2012	Tue	1:00	WTHB-FM	3		\$0.0
3/7/2012	Wed	:20	WTHB-FM	2		\$0.0
3/7/2012	Wed	1:00	WTHB-FM	1	\$0.00	\$0.0
3/8/2012	Thu	:30	WTHB-FM	5	1	\$0.0
3/8/2012	Thu	1:00	WTHB-FM	4		\$0.0
3/9/2012	Fri	:20	WTHB-FM	5	\$0.00	\$0.0
3/9/2012	Fri	1:00	WTHB-FM	2	\$0.00	\$0.0
3/10/2012	Sat	:30	WTHB-FM	1	\$0.00	\$0.0
3/11/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.0
3/12/2012	Mon	1:00	WTHB-FM	1	\$0.00	\$0.0
3/12/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.0
3/13/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.0
3/13/2012	Tue	1:00	WTHB-FM	3	\$0.00	\$0.0
3/14/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.0
3/14/2012	Wed	1:00	WTHB-FM	3	\$0.00	\$0.0
3/15/2012	Thu	:20	WTHB-FM	1	\$0.00	\$0.0
3/15/2012	Thu	1:00	WTHB-FM	2	\$0.00	\$0.0
3/16/2012	Fri		WTHB-FM	3	\$0.00	\$0.0
3/16/2012	Fri	271	WTHB-FM	5	\$0.00	\$0.0
3/18/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.0
3/19/2012	Mon	:20	WTHB-FM		\$0.00	\$0.0
3/19/2012	Mon	:30	WTHB-FM	2	\$0.00	\$0.0
3/19/2012	Mon	1:00	WTHB-FM	4	\$0.00	\$0.0
3/20/2012	Tue	:20	NTHB-FM		\$0.00	
3/20/2012			NTHB-FM	3	\$0.00	\$0.0 \$0.0
3/20/2012	- 1		WTHB-FM	1	\$0.00	\$0.0
3/21/2012 V			WTHB-FM	4		\$0.0
/21/2012 V	- 1		WTHB-FM	1	\$0.00	\$0.0
	Thu		WTHB-FM	1	\$0.00	\$0.0
	Thu		VTHB-FM	1	\$0.00	\$0.0
				5	\$0.00	\$0.0

## PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00451-0003

O 3/31/2012

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: TIPS FOR BETTER HEALTH

Salesperson: House, .

	Day	Length			Qty	Rate	Total
3/23/2012			WTHB-FM		1	\$0.00	\$0.00
3/23/2012	Fri		WTHB-FM		2	\$0.00	\$0.00
/23/2012	Fri		WTHB-FM		3	\$0.00	\$0.00
/25/2012			WTHB-FM		1	\$0.00	\$0.00
/26/2012			WTHB-FM		8	\$0.00	\$0.00
/27/2012		:30	WTHB-FM		1	\$0.00	\$0.00
/27/2012			WTHB-FM		4	\$0.00	\$0.00
/28/2012			WTHB-FM		3	\$0.00	\$0.00
/28/2012	Wed	1:00	WTHB-FM		5	\$0.00	\$0.0
/29/2012	Thu	:30	WTHB-FM		3	\$0.00	\$0.00
/29/2012	Thu		WTHB-FM		5	\$0.00	\$0.00
/30/2012	Fri	:20	WTHB-FM		4	\$0.00	\$0.0
/30/2012	Fri	1:00	WTHB-FM		5	\$0.00	\$0.00
					1		
				Thank you for you prompt pays			

Thank you for you prompt payment.

Quantity 135 Total \$0.00 Total Due \$0.00

#### **PSA**

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00447-0003

O 3/31/2012

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**PSA** 

Purchase Order Number.

Est. Number:

Co-Op:

Description: MANAGING THE UNEXPECTED

	Day	Length		Qty	Rate	Total
3/1/2012	Thu	:20	NTHB-FM	2	\$0.00	\$0.0
3/1/2012	Thu	:30	NTHB-FM	1	\$0.00	\$0.0
3/1/2012	Thu	1:00	NTHB-FM	3	\$0.00	\$0.0
3/2/2012	Fri	:30	WTHB-FM	1	\$0.00	\$0.0
3/2/2012	Fri	1:00	WTHB-FM	2	\$0.00	\$0.0
3/3/2012	Sat	:20	WTHB-FM	2	\$0.00	\$0.0
3/3/2012	Sat	:30	WTHB-FM	2	\$0.00	\$0.0
3/3/2012	Sat	1:00	NTHB-FM	2	1	\$0.0
3/4/2012	Sun	1:00	NTHB-FM	1	\$0.00	\$0.0
3/5/2012	Mon	:20	NTHB-FM	1	\$0.00	\$0.6
3/5/2012	Mon	1:00	NTHB-FM	4	\$0.00	\$0.0
3/6/2012	Tue	:20	NTHB-FM	2	\$0.00	\$0.0
3/6/2012	Tue	:30	NTHB-FM	1	\$0.00	\$0.0
3/6/2012	Tue	1:00	NTHB-FM	2	\$0.00	\$0.0
3/7/2012	Wed	:20	NTHB-FM	1	\$0.00	\$0.0
3/7/2012	Wed	1:00	NTHB-FM	1	\$0.00	\$0.0
3/8/2012	Thu	1:00	NTHB-FM	4	\$0.00	\$0.0
3/9/2012	Fri	1:00	NTHB-FM	1	\$0.00	\$0.0
3/10/2012	Sat	:20	NTHB-FM	2	\$0.00	\$0.0
3/10/2012	Sat	:30	VTHB-FM	1	\$0.00	\$0.0
3/11/2012	Sun	1:00	VTHB-FM	1	\$0.00	\$0.0
3/12/2012	Mon	:20	VTHB-FM	3	\$0.00	\$0.0
3/12/2012	Mon	:30	VTHB-FM	2	\$0.00	\$0.0
3/12/2012	Mon	1:00	VTHB-FM	1	\$0.00	\$0.0
3/13/2012	Tue	:20	VTHB-FM	3	\$0.00	\$0.0
3/13/2012	Tue	:30	VTHB-FM	1	\$0.00	\$0.0
3/13/2012	Tue	1:00	VTHB-FM	2	\$0.00	\$0.0
3/14/2012	Wed	:20	VTHB-FM	2	\$0.00	\$0.0
3/14/2012	Wed	:30	VTHB-FM	1	\$0.00	\$0.0
3/14/2012	Wed	1:00	VTHB-FM	3	\$0.00	\$0.0
3/15/2012	Thu	:20	VTHB-FM	3	\$0.00	\$0.0
3/15/2012	Thu	1:00	VTHB-FM	2	\$0.00	\$0.0
3/16/2012	Fri	:20	VTHB-FM	2	\$0.00	\$0.0
3/16/2012	Fri	1:00	VTHB-FM	4	\$0.00	\$0.0
3/18/2012	Sun	:20	VTHB-FM	1	\$0.00	\$0.0
3/18/2012	Sun	1:00	VTHB-FM	1	\$0.00	\$0.0
3/19/2012	Mon	5.4	VTHB-FM	2	\$0.00	\$0.0
3/19/2012		1:00	VTHB-FM	5	\$0.00	\$0.0
3/20/2012		- 1	VTHB-FM	1	\$0.00	\$0.0
3/20/2012	TI.	1:00	VTHB-FM	5	\$0.00	\$0.0
					75.50	ψ0.0

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00447-0003

O 3/31/2012

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**PSA** 

Purchase Order Number.

Est. Number:

Co-Op:

Description: MANAGING THE UNEXPECTED

Salesperson: House, .

	Day	Length		Qty	Rate	
/21/2012		:20	WTHB-FM	5	\$0.00	\$0.0
/21/2012	Wed	1:00	WTHB-FM	1	\$0.00	\$0.0
/22/2012	Thu	:20	WTHB-FM	3	\$0.00	\$0.0
/22/2012	Thu	1:00	WTHB-FM	4	\$0.00	\$0.0
/23/2012	Fri	: <b>2</b> 0	WTHB-FM	1	\$0.00	\$0.0
/23/2012	Fri	<b>1:0</b> 0	WTHB-FM	4	\$0.00	\$0.0
/25/2012		: <b>2</b> 0	WTHB-FM	1	\$0.00	\$0.0
/26/2012	Mon	:20	WTHB-FM	3	\$0.00	\$0.
/26/2012	Mon	1:00	WTHB-FM	9	\$0.00	\$0.
/27/2012	Tue	:20	WTHB-FM	2	\$0.00	\$0.
/27/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.
/27/2012	Tue	1:00	WTHB-FM	4	\$0.00	\$0.
/28/2012	Wed	:20	WTHB-FM	2	\$0.00	\$0.
/28/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.
/28/2012	Wed	1:00	WTHB-FM	7	\$0.00	\$0.
/29/2012	Thu	:20	WTHB-FM	3	\$0.00	\$0.
/29/2012	Thu	1:00	WTHB-FM	4	\$0.00	\$0.
/30/2012	Fri	:20	WTHB-FM	2	\$0.00	\$0.
/30/2012	Fri	1:00	WTHB-FM	3	\$0.00	\$0.
31/2012	Sat	:20	WTHB-FM	1	\$0.00	\$0.
19						

Thank you for your pompt payment.

Quantity 142 Total \$0.00 Total Due \$0.00

 Advertiser ID: 332
 Amount Paid

 332-00444-0003
 3/31/2012
 1

 Official Invoice
 Date
 Page

DETACH AND RETURN WITH PAYMENT

332-00444-0003

O 3/31/2012

./2012 1

PSA

Purchase Order Number.

Est. Number: Co-Op:

Description: BEHIND VIETNAM WALL

Salesperson: House, .

	Day	Length	Qty	Rate	Total
3/1/2012	Thu	1:00 WTHB-FM	4	\$0.00	\$0.00
3/2/2012	Fri	1:00 WTHB-FM	1	\$0.00	\$0.00
3/3/2012	Sat	1:00 WTHB-FM	2	\$0.00	\$0.00
3/4/2012	Sun	1:00 WTHB-FM	1	\$0.00	\$0.00
3/5/2012	Mon	1:00 WTHB-FM	2	\$0.00	\$0.00
3/6/2012		1:00 WTHB-FM	3	\$0.00	\$0.00
3/7/2012	Wed	1:00 WTHB-FM	1	\$0.00	\$0.00
3/8/2012	Thu	1:00 WTHB-FM	2	\$0.00	\$0.00
3/9/2012	Fri	1:00 WTHB-FM	3	\$0.00	\$0.00
3/12/2012		1:00 WTHB-FM	2	\$0.00	\$0.00
3/13/2012	Tue	1:00 <mark>WTHB-FM</mark>	3	\$0.00	\$0.00
3/14/2012		1:00 <mark>WTHB-FM</mark>	3	\$0.00	\$0.00
3/15/2012		1:00 WTHB-FM	3	\$0.00	\$0.00
3/16/2012	Fri	1:00 WTHB-FM	4	\$0.00	\$0.00
3/17/2012	Sat	1:00 <mark>WTHB-FM</mark>	1	\$0.00	\$0.0
3/18/2012	Sun	1:00 WTHB-FM	2	\$0.00	\$0.0
3/19/2012	Mon	1:00 WTHB-FM	6	\$0.00	\$0.00
3/20/2012	Tue	1:00 WTHB-FM	4	\$0.00	\$0.0
3/21/2012	Wed	1:00 WTHB-FM	5	\$0.00	\$0.00
3/22/2012	Thu	1:00 WTHB-FM	3	\$0.00	\$0.0
3/23/2012	Fri	1:00 WTHB-FM	5	\$0.00	\$0.0
3/24/2012	Sat	1:00 <mark>WTHB-FM</mark>	1	\$0.00	\$0.0
3/25/2012	Sun	1:00 WTHB-FM	1	\$0.00	\$0.0
3/26/2012	Mon	1:00 WTHB-FM	7	\$0.00	\$0.00
3/27/2012	Tue	1:00 WTHB-FM	4	\$0.00	\$0.0
3/28/2012	Wed	1:00 WTHB-FM	5	\$0.00	\$0.0
3/29/2012	Thu	1:00 WTHB-FM	5	\$0.00	\$0.0
3/30/2012	Fri	1:00 WTHB-FM	5	\$0.00	\$0.00
			'		

Thank you for your prompt payment.

Quantity 88 Total \$0.00 Total Due \$0.00

Advertiser ID: 332

Amount Paid \_

332-00442-0003	3/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00442-0003

O 3/31/2012

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: DON'T LET TEXTING BLIND YOU

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
3/1/2012	Thu	:15 WTHB-FM		2	\$0.00	\$0.0
3/1/2012	Thu	:30 WTHB-FM	Tape: WHAT YOU SEE	2	\$0.00	\$0.0
3/2/2012	Fri	:15 WTHB-FM		2	\$0.00	\$0.0
3/2/2012	Fri	:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.0
3/3/2012	Sat	:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.0
3/5/2012	Mon	:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.0
3/6/2012	Tue	:15 WTHB-FM		3	\$0.00	\$0.0
3/7/2012	Wed	:15 WTHB-FM		6	\$0.00	\$0.0
3/7/2012	Wed	:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.0
3/8/2012	Thu	:15 WTHB-FM		7	\$0.00	\$0.0
3/8/2012	Thu	:30 WTHB-FM	Tape: WHAT YOU SEE	5	\$0.00	\$0.0
3/9/2012	Fri	:15 WTHB-FM		6	\$0.00	\$0.0
3/9/2012	Fri	:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.0
3/10/2012	Sat	:15 WTHB-FM		3	\$0.00	\$0.0
3/10/2012	Sat	:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.0
3/12/2012	Mon	:15 WTHB-FM		7	\$0.00	\$0.0
3/12/2012	Mon	:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.0
3/13/2012	Tue	:15 WTHB-FM		1	\$0.00	\$0.0
3/13/2012	Tue	:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.0
3/14/2012	Wed	:15 WTHB-FM		1	\$0.00	\$0.0
3/14/2012	Wed	:30 WTHB-FM	Tape: WHAT YOU SEE	3	\$0.00	\$0.0
3/15/2012	Thu	:15 WTHB-FM		1	\$0.00	\$0.0
3/15/2012	Thu	:30 WTHB-FM	Tape: WHAT YOU SEE	4	\$0.00	\$0.0
3/16/2012	Fri	:30 WTHB-FM	Tape: WHAT YOU SEE	3	\$0.00	\$0.0
3/17/2012	Sat	:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.0
3/19/2012	Mon	:30 WTHB-FM	Tape: WHAT YOU SEE	3	\$0.00	\$0.0
3/20/2012	Tue	:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.0
3/21/2012	Wed	:30 WTHB-FM	Tape: WHAT YOU SEE	3	\$0.00	\$0.0
3/22/2012	Thu	:30 WTHB-FM	Tape: WHAT YOU SEE	2	\$0.00	\$0.0
3/23/2012	Fri	:15 WTHB-FM		3	\$0.00	\$0.0
3/25/2012	Sun	:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.0
3/26/2012	Mon	:15 WTHB-FM		3	\$0.00	\$0.0
3/27/2012	Tue	:15 WTHB-FM		4	\$0.00	\$0.0
3/28/2012	Wed	:30 WTHB-FM	Tape: WHAT YOU SEE	2	\$0.00	\$0.0
3/30/2012	Fri	:30 WTHB-FM	Tape: WHAT YOU SEE	3	\$0.00	\$0.0
			Thank you for your pompt payment.			

\$0.00 Quantity 90 Total Total Due \$0.00

Advertiser ID: 332

Amount Paid

332-00368-0014	3/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00368-0014

O 3/31/2012

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: STOP DIABETES

Salesperson: House, .

	Day	Length		Qty	Rate	Total
3/1/2012	Thu	1:00	WTHB-FM	4	\$0.00	\$0.0
3/2/2012	Fri	:30	WTHB-FM	1	\$0.00	\$0.0
3/2/2012	Fri	1:00	WTHB-FM	2	\$0.00	\$0.0
3/5/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.0
3/5/2012	Mon	1:00	WTHB-FM	2	\$0.00	\$0.0
3/6/2012	Tue	<b>1:0</b> 0	WTHB-FM	4	\$0.00	\$0.0
3/7/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.0
3/7/2012	Wed	1:00	WTHB-FM	2	\$0.00	\$0.
3/8/2012	Thu	1:00	WTHB-FM	2	\$0.00	\$0.0
3/9/2012	Fri	:30	WTHB-FM	1	\$0.00	\$0.0
3/9/2012	Fri	1:00	WTHB-FM	3	\$0.00	\$0.
3/12/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.
3/12/2012	Mon	1:00	WTHB-FM	3	\$0.00	\$0.
3/13/2012	Tue	1:00	WTHB-FM	3	\$0.00	\$0.
3/14/2012	Wed	:30	WTHB-FM	2	\$0.00	\$0.
3/14/2012	Wed	1:00	WTHB-FM	3	\$0.00	\$0.
3/15/2012	Thu	1:00	WTHB-FM	3	\$0.00	\$0.
3/16/2012	Fri	1:00	WTHB-FM	4	\$0.00	\$0.
3/19/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.
3/19/2012	Mon	1:00	WTHB-FM	4	\$0.00	\$0.0
3/20/2012	Tue	1:00	WTHB-FM	6	\$0.00	\$0.
3/21/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.
3/21/2012	Wed	1:00	WTHB-FM	4	\$0.00	\$0.
3/22/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.
3/22/2012	Thu	1:00	WTHB-FM	5	\$0.00	\$0.0
3/23/2012	Fri	1:00	WTHB-FM	6	\$0.00	\$0.
3/26/2012	Mon	1:00	WTHB-FM	7	\$0.00	\$0.0
3/27/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.0
3/27/2012	Tue	1:00	WTHB-FM	6	\$0.00	\$0.0
3/28/2012	Wed	1:00	WTHB-FM	2	\$0.00	\$0.0
3/29/2012	Thu	1:00	WTHB-FM	3	\$0.00	\$0.0
3/30/2012	Fri	:30	WTHB-FM	1	\$0.00	\$0.0
3/30/2012	Fri	1:00	WTHB-FM	4	\$0.00	\$0.0

Quantity 94 Total \$0.00 **Total Due** \$0.00

#### **PSA**

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00418-0006

O 2/15/2012

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**PSA** 

Purchase Order Number.

Est. Number:

Co-Op:

Description: LET'S MOVE Salesperson: House, .

		Length		Qty	Rate	Total
2/1/2012 \		:30	WTHB-FM	2	\$0.00	\$0.0
2/1/2012	Ned	1:00	WTHB-FM	3	\$0.00	\$0.6
2/2/2012	Thu	:30	WTHB-FM	2	\$0.00	\$0.0
2/2/2012		1:00	WTHB-FM	6	\$0.00	\$0.0
2/3/2012	Fri	:30	WTHB-FM	5	\$0.00	\$0.0
2/3/2012	Fri	1:00	WTHB-FM	2	\$0.00	\$0.0
2/6/2012 I		1:00	WTHB-FM	6	\$0.00	\$0.0
2/7/2012		:30	WTHB-FM	1	\$0.00	\$0.0
2/7/2012		1:00	WTHB-FM	4	\$0.00	\$0.0
2/8/2012 V		:30	WTHB-FM	1	\$0.00	\$0.0
2/8/2012 V			WTHB-FM	4	\$0.00	\$0.0
2/9/2012	Thu	1:00	WTHB-FM	4	\$0.00	\$0.0

Thank you for your prompt payment.

Quantity 40 Total \$0.00 Total Due \$0.00

#### **PSA**

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 2/29/2012

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: CARPERTERSVILLE BAPTIST CHURCH/I

Salesperson: House, .

		T amountle		Qty	Rate	Total
	Day	Length	VTHB-FM	12	\$0.00	\$0.0
2/15/2012				12	\$0.00	\$0.0
2/16/2012			NTHB-FM	12	\$0.00	\$0.0
2/17/2012			NTHB-FM	12	\$0.00	\$0.0
2/18/2012			NTHB-FM	12	\$0.00	\$0.0
2/19/2012			NTHB-FM	12	\$0.00	\$0.0
2/20/2012			WTHB-FM	12	\$0.00	\$0.0
2/21/2012			WTHB-FM	12	\$0.00	\$0.0
2/22/2012			WTHB-FM	12	\$0.00	\$0.0
2/23/2012			WTHB-FM	6	\$0.00	\$0.0
2/24/2012	Fri	:30	WTHB-FM			
	1					
					1	

Quantity114 Total\$0.00Total Due\$0.00

## PSA

Advertiser ID: 332

Amount Paid

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332-00487-0000

O 2/29/2012

012 1

PSA

Purchase Order Number.

Est. Number: Co-Op:

Description: TRIPLE A TOURNAMENT

Salesperson: House, .

Date Day Length	Qty	Rate	Total
2/10/2012 Fri :30 WTHB-FM	7	\$0.00	\$0.00
2/11/2012 Sat :30 WTHB-FM	9	\$0.00	\$0.00
2/12/2012 Sun :30 WTHB-FM	9	\$0.00	\$0.00
2/13/2012 Mon :30 WTHB-FM	9	\$0.00	\$0.00
2/14/2012 Tue :30 WTHB-FM	9	\$0.00	\$0.00
2/15/2012 Wed :30 WTHB-FM	9	\$0.00	\$0.00
2/16/2012 Thu :30 WTHB-FM	9	\$0.00	\$0.00
2/17/2012 Fri :30 WTHB-FM	9	\$0.00	\$0.00
2/18/2012 Sat :30 WTHB-FM	6	\$0.00	\$0.00
2/10/2012			
	1		
	1		
Thank you foryour prompt payment.	Owentity	76 Total	\$0.0

76 Total

\$0.00

Quantity 70
Total Due

#### **PSA**

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O 2/29/2012

Purchase Order Number.

Est. Number:

Co-Op:

Description: DRIVERS DISTRACTION

Salesperson: House, .

Date :	Day	Length		Qty	Rate	Total
2/1/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.0
2/1/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.0
2/2/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.0
2/2/2012	Thu	1:00	WTHB-FM	4	\$0.00	\$0.0
2/3/2012	Fri	:30	WTHB-FM	3	\$0.00	\$0.0
2/3/2012	Fri	1:00	WTHB-FM	1	\$0.00	\$0.0
2/4/2012	Sat	1:00	WTHB-FM	2	\$0.00	\$0.0
2/5/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.0
2/6/2012	Mon	:30	WTHB-FM	2	\$0.00	\$0.0
2/6/2012	Mon	1:00	WTHB-FM	6	\$0.00	\$0.0
2/7/2012	Tue	:30	WTHB-FM	2	\$0.00	\$0.0
2/7/2012	Tue	1:00	WTHB-FM	6	\$0.00	\$0.0
2/8/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.0
2/9/2012	Thu	1:00	WTHB-FM	6		\$0.0
2/13/2012	Mon	1:00	WTHB-FM	5	\$0.00	\$0.0
2/14/2012	Tue	1:00	WTHB-FM	12	\$0.00	\$0.0
2/15/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.0
2/15/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.0
2/16/2012	Thu	1:00	WTHB-FM	10	\$0.00	\$0.0
2/17/2012	Fri	:30	WTHB-FM	2	\$0.00	\$0.0
2/17/2012	Fri	1:00	WTHB-FM	5	\$0.00	\$0.0
2/19/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.0
2/20/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.0
2/20/2012	Mon	1:00	WTHB-FM	7	\$0.00	\$0.0
2/21/2012	Tue	1:00	WTHB-FM	10	\$0.00	\$0.0
2/22/2012	Wed	1:00	WTHB-FM	7	\$0.00	\$0.0
2/23/2012	Thu	1:00	WTHB-FM	6	\$0.00	\$0.0
2/24/2012	Fri	1:00	WTHB-FM	4	\$0.00	\$0.0
2/27/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.0
2/27/2012	Mon	1:00	WTHB-FM	6	\$0.00	\$0.0
2/28/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.0
2/28/2012	Tue	1:00	<b>√</b> THB-FM	6	\$0.00	\$0.0
2/29/2012 V	Ned	:30	NTHB-FM	3	\$0.00	\$0.0
2/29/2012 v	Ned	1:00	NTHB-FM	5	\$0.00	\$0.0
			Thank you for your prompt payment.			

Quantity 143 Total \$0.00 **Total Due** \$0.00

#### **PSA**

Advertiser ID: 332

Amount Paid \_

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**PSA** 

Purchase Order Number.

Est. Number: Co-Op:

Description: TREATING HEART DISEASE

Date Day	Length		Qty	Rate	Total
2/1/2012 Wed	1:00	WTHB-FM	5	\$0.00	\$0.0
2/2/2012 Thu	:30	WTHB-FM	1	\$0.00	\$0.0
2/2/2012 Thu	1:00	WTHB-FM	6	\$0.00	\$0.0
2/3/2012 Fri	i :30	WTHB-FM	4	\$0.00	\$0.0
2/3/2012 Fri	i 1:00	WTHB-FM	1	\$0.00	\$0.0
2/4/2012 Sat	1:00	WTHB-FM	1	\$0.00	\$0.0
2/5/2012 Sun	1:00	WTHB-FM	1	\$0.00	\$0.0
2/6/2012 Mon	:30	WTHB-FM	1	\$0.00	\$0.
2/6/2012 Mon	1:00	WTHB-FM	5	\$0.00	\$0.
2/7/2012 Tue	:30	WTHB-FM	1	\$0.00	\$0.
2/7/2012 Tue	1:00	WTHB-FM	5	\$0.00	\$0.
2/8/2012 Wed	:30	WTHB-FM	1	\$0.00	\$0.
2/8/2012 Wed	1:00	WTHB-FM	4	\$0.00	\$0.
2/9/2012 Thu	:30	WTHB-FM	2	\$0.00	\$0.
2/9/2012 Thu	1:00	WTHB-FM	4	\$0.00	\$0.
2/13/2012 Mon	1:00	WTHB-FM	4	\$0.00	\$0.
2/14/2012 Tue	:30	WTHB-FM	1	\$0.00	\$0.
2/14/2012 Tue	1:00	WTHB-FM	9	\$0.00	\$0.
2/15/2012 Wed	:30	WTHB-FM	2	\$0.00	\$0.
2/15/2012 Wed	1:00	WTHB-FM	5	\$0.00	\$0.
2/16/2012 Thu	:30	WTHB-FM	1	\$0.00	\$0.
2/16/2012 Thu	1:00	WTHB-FM	4	\$0.00	\$0.
2/17/2012 Fri	i :30	WTHB-FM	3	\$0.00	\$0.
2/17/2012 Fri	1:00	WTHB-FM	5	\$0.00	\$0.
2/18/2012 Sat		WTHB-FM	3	\$0.00	\$0.
2/20/2012 Mon	5-1	WTHB-FM	3	\$0.00	\$0.
2/20/2012 Mon	29	WTHB-FM	4	\$0.00	\$0.
2/21/2012 Tue		WTHB-FM	1	\$0.00	\$0.
2/21/2012 Tue	1:00	WTHB-FM	5	\$0.00	\$0.
2/22/2012 Wed	1:00	WTHB-FM	6	\$0.00	\$0.
2/23/2012 Thu	(3)	WTHB-FM	3	\$0.00	\$0.
2/24/2012 Fri	:30	WTHB-FM	2	\$0.00	\$0.
2/24/2012 Fri		WTHB-FM	2	\$0.00	\$0.
2/27/2012 Mon		WTHB-FM	2	\$0.00	\$0.
2/27/2012 Mon		WTHB-FM	5	\$0.00	\$0.
2/28/2012 Tue		WTHB-FM	1	\$0.00	\$0.
2/28/2012 Tue		WTHB-FM	6	\$0.00	\$0.
2/29/2012 Wed	1	WTHB-FM	5	\$0.00	\$0.0
				73.30	Ψ0.0

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**PSA** 

Purchase Order Number.

Est. Number:

Co-Op:

Description: TREATING HEART DISEASE

Salesperson: House, .

Date	Day	Length	Qty	Rate	Tota
				×	

Quantity124 Total\$0.00Total Due\$0.00

 Advertiser ID: 332
 Amount Paid

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Purchase Order Number.

Est. Number:

Co-Op:

Description: KNEE REPLACEMENT SURGERY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Tota
2/1/2012			WTHB-FM	2	\$0.00	\$0.
2/1/2012		1:00	WTHB-FM	3	\$0.00	\$0.0
2/2/2012	Thu	1:00	WTHB-FM	5	\$0.00	\$0.0
2/3/2012	Fri	1:00	WTHB-FM	5	\$0.00	\$0.
2/4/2012	Sat	1:00	WTHB-FM	1	\$0.00	\$0.0
2/5/2012	Sun		WTHB-FM	1	\$0.00	\$0.
2/6/2012	- 1	1:00	WTHB-FM	6	\$0.00	\$0.
2/7/2012	Tue	1:00	WTHB-FM	5	\$0.00	\$0.0
2/8/2012		:30	WTHB-FM	2	\$0.00	\$0.
2/8/2012	Wed	1:00	WTHB-FM	3	\$0.00	\$0.
2/9/2012		1:00	WTHB-FM	5	\$0.00	\$0.
2/12/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.
2/13/2012	Mon	:30	WTHB-FM	2	\$0.00	\$0.
2/13/2012	Mon	1:00	WTHB-FM	4	\$0.00	\$0.
2/14/2012	Tue	1:00	WTHB-FM	8	\$0.00	\$0.
2/15/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.
2/15/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.
2/16/2012	Thu	1:00	WTHB-FM	6	\$0.00	\$0.
2/17/2012	Fri	1:00	WTHB-FM	8	\$0.00	\$0.0
2/20/2012	1	:30	WTHB-FM	1	\$0.00	\$0.0
2/20/2012	Mon	1:00	WTHB-FM	7	\$0.00	\$0.0
2/21/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.0
2/21/2012	Tue	1:00	WTHB-FM	6	\$0.00	\$0.0
2/22/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.0
2/22/2012	Wed	1:00	NTHB-FM	4	\$0.00	\$0.0
2/23/2012	Thu	1:00 \	NTHB-FM	1	\$0.00	\$0.6
2/24/2012	Fri	1:00 \	NTHB-FM	6	\$0.00	\$0.0
2/25/2012	Sat	1:00 \	WTHB-FM	1	\$0.00	\$0.0
2/27/2012	Mon	1:00 \	NTHB-FM	5	\$0.00	\$0.0
2/28/2012	Tue	:30 \	NTHB-FM	1	\$0.00	\$0.0
2/28/2012	Tue	1:00 \	NTHB-FM	5	\$0.00	\$0.0
2/29/2012	Wed	:30 \	NTHB-FM	2	\$0.00	\$0.0
2/29/2012	Wed	1:00 V	NTHB-FM	5	\$0.00	\$0.0
			Thank you for your prompt payment.			

INVOICE

Quantity

**Total Due** 

119 Total

\$0.00

\$0.00

Advertiser ID: 332

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Purchase Order Number.

Est. Number.

Co-Op:

Description: TIPS OF A SUCCESSFUL SCHOOL YEAR

	Day	Length		Qty	Rate	Tota
2/1/2012	Wed	1:00 WTHB-FM	Tape: LEARN TO STUDY	3	\$0.00	\$0.
2/1/2012	Wed	:30 WTHB-FM	Tape: STUDY	2	\$0.00	\$0.
2/1/2012	Wed	:30 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.
2/1/2012	Wed	1:00 WTHB-FM	Tape: STAY ORGANIZED	2	\$0.00	\$0.
2/2/2012	Thu	1:00 WTHB-FM	Tape: LEARN TO STUDY	2	\$0.00	\$0.
2/2/2012	Thu	:30 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.
2/2/2012	Thu	1:00 WTHB-FM	Tape: STAY ORGANIZED	3	\$0.00	\$0.
2/3/2012	Fri	1:00 WTHB-FM	Tape: LEARN TO STUDY	1	\$0.00	\$0.
2/3/2012	Fri	1:00 WTHB-FM	Tape: STAY ORGANIZED	3	\$0.00	\$0.
2/4/2012	Sat	:30 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0
2/5/2012	Sun	1:00 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0
2/6/2012	Mon	1:00 WTHB-FM	Tape: LEARN TO STUDY	2	\$0.00	\$0.
2/6/2012	Mon	1:00 WTHB-FM	Tape: STAY ORGANIZED	2	\$0.00	\$0
2/6/2012	Mon	:30 WTHB-FM	Tape: STUDY	1	\$0.00	\$0
2/7/2012	Tue	1:00 WTHB-FM	Tape: LEARN TO STUDY	3	\$0.00	\$0
2/7/2012	Tue	:30 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0
2/7/2012	Tue	1:00 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0
2/8/2012	Wed	1:00 WTHB-FM	Tape: LEARN TO STUDY	2	\$0.00	\$0
2/8/2012	Wed	:30 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0
2/8/2012	Wed	1:00 WTHB-FM	Tape: STAY ORGANIZED	2	\$0.00	\$0
2/9/2012	Thu	1:00 WTHB-FM	Tape: LEARN TO STUDY	1	\$0.00	\$0
2/9/2012	Thu	:30 WTHB-FM	Tape: STAY ORGANIZED		\$0.00	\$0
2/9/2012	Thu	1:00 WTHB-FM	Tape: STAY ORGANIZED	2	\$0.00	\$0
2/9/2012	Thu	:30 WTHB-FM	Tape: STUDY	1	\$0.00	\$0
2/12/2012	Sun	1:00 WTHB-FM	Tape: LEARN TO STUDY	1	\$0.00	\$0
2/13/2012	Mon	1:00 WTHB-FM	Tape: LEARN TO STUDY	2	\$0.00	\$0.
/13/2012	Mon	:30 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0
2/13/2012	Mon	1:00 WTHB-FM	Tape: STAY ORGANIZED	2	\$0.00	\$0
/14/2012	Tue	1:00 WTHB-FM	Tape: LEARN TO STUDY	2	\$0.00	\$0.
/14/2012	Tue	:30 WTHB-FM	Tape: STAY ORGANIZED	2	\$0.00	\$0
/14/2012	Tue	1:00 WTHB-FM	Tape: STAY ORGANIZED	2	\$0.00	\$0.
2/14/2012	Tue	:30 WTHB-FM	Tape: STUDY	1	\$0.00	\$0.
/15/2012	Wed	1:00 WTHB-FM	Tape: LEARN TO STUDY	2	\$0.00	\$0.
/15/2012	Wed	:30 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.
/15/2012	Wed	1:00 WTHB-FM	Tape: STAY ORGANIZED	3	\$0.00	\$0.
/16/2012		J.III	Tape: LEARN TO STUDY	3	\$0.00	\$0.
/16/2012	Thu	:30 WTHB-FM	Tape: STAY ORGANIZED	3	\$0.00	\$0.
/16/2012		1:00 WTHB-FM	Tape: STAY ORGANIZED	2	\$0.00	\$0. \$0.
	Thu	:30 WTHB-FM	Tape: STUDY	2	\$0.00	\$0.
/17/2012	Fri	1:00 WTHB-FM	Tape: LEARN TO STUDY	4	\$0.00	\$0.0

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Amount Paid \_\_\_

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Purchase Order Number.

Est. Number:

Co-Op:

Description: TIPS OF A SUCCESSFUL SCHOOL YEAR

Salesperson: House, .

Date	Day	Length			Qty	Rate	Tota
2/17/2012	Fri	:30 V	VTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.
2/17/2012	Fri	1:00 V	VTHB-FM	Tape: STAY ORGANIZED	4	\$0.00	\$0.
2/17/2012	Fri	:30 V	VTHB-FM	Tape: STUDY	1	\$0.00	\$0.
2/18/2012	Sat	1:00 V	VTHB-FM	Tape: LEARN TO STUDY	2	\$0.00	\$0.
2/18/2012	Sat	1:00 V	VTHB-FM	Tape: STAY ORGANIZED	2	\$0.00	\$0.
2/19/2012	Sun	:30 V	VTHB-FM	Tape: STUDY	1	\$0.00	\$0.
2/19/2012	Sun	1:00 V	VTHB-FM	Tape: LEARN TO STUDY	1	\$0.00	\$0.
2/20/2012	Mon	1:00 V	VTHB-FM	Tape: STAY ORGANIZED	3	\$0.00	\$0.
2/20/2012	Mon	1:00 V	VTHB-FM	Tape: LEARN TO STUDY	3	\$0.00	\$0.
2/21/2012	Tue	:30 V	VTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.
2/21/2012	Tue	1:00 V	VTHB-FM	Tape: STAY ORGANIZED	3	\$0.00	\$0.
2/21/2012	Tue	1:00 V	VTHB-FM	Tape: LEARN TO STUDY	2	\$0.00	\$0.
2/22/2012	Wed	:30 V	VTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.
2/22/2012	Wed	1:00 V	VTHB-FM	Tape: STAY ORGANIZED	3	\$0.00	\$0.
2/22/2012	Wed	1:00 V	VTHB-FM	Tape: LEARN TO STUDY	3	\$0.00	\$0.
2/23/2012	Thu	1:00 V	VTHB-FM	Tape: STAY ORGANIZED	2	\$0.00	\$0.
/23/2012	Thu	1:00 V	VTHB-FM	Tape: LEARN TO STUDY	1	\$0.00	\$0.
/24/2012	Fri	1:00 V	VTHB-FM	Tape: STAY ORGANIZED	2	\$0,00	\$0
/24/2012	Fri	1:00 W	VTHB-FM	Tape: LEARN TO STUDY	3	\$0.00	\$0.
/27/2012	Mon	1:00 W	VTHB-FM	Tape: STAY ORGANIZED	3	\$0.00	\$0.
/27/2012	Mon	1:00 W	VTHB-FM	Tape: LEARN TO STUDY	3	\$0.00	\$0.
/28/2012	Tue	:30 W	VTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0
/28/2012	Tue	1:00 W	VTHB-FM	Tape: STAY ORGANIZED	2	\$0.00	\$0
/28/2012	Tue	:30 W	VTHB-FM	Tape: STUDY	1	\$0.00	\$0
/28/2012	Tue	1:00 W	VTHB-FM	Tape: LEARN TO STUDY	3	\$0.00	\$0.
/29/2012	Wed	1:00 V	VTHB-FM	Tape: STAY ORGANIZED	2	\$0.00	\$0.
/29/2012	Wed	:30 W	VTHB-FM	Tape: STUDY			\$0.
/29/2012	Wed	- 3	VTHB-FM	Tape: LEARN TO STUDY			\$0.
2/29/2012 2/29/2012		- 3		Tape: STUDY Tape: LEARN TO STUDY	2	\$0.00 \$0.00	
				Thank you for your prompt payment			

Thank you for your prompt payment.

Quantity 130 Total \$0.00 Total Due \$0.00

Advertiser ID: 332

Amount Paid

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Date	Page
	Date

DETACH AND RETURN WITH PAYMENT

332-00469-0001

O 2/29/2012

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: STROKE AWARENESS

Date	Day	Length		Qty	Rate	Tota
2/1/2012	Wed	1:00 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.
2/1/2012	Wed	1:00 WTHB-FM	Tape: EXCUSES	2	\$0.00	\$0.
2/1/2012	Wed	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.
2/2/2012	Thu	1:00 WTHB-FM	Tape: CONFUSION	3	\$0.00	\$0.
2/2/2012	Thu	1:00 WTHB-FM	Tape: EXCUSES	3	\$0.00	\$0.
2/3/2012	Fri	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.
2/3/2012	Fri	1:00 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.
2/3/2012	Fri	1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0.
2/3/2012	Fri	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.
2/5/2012	Sun	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.
2/6/2012	Mon	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.
2/6/2012	Mon	1:00 WTHB-FM	Tape: CONFUSION	3	\$0.00	\$0.
2/6/2012	Mon	1:00 WTHB-FM	Tape: EXCUSES	2	\$0.00	\$0.
2/6/2012	Mon	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.
2/7/2012	Tue	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.
2/7/2012	Tue	1:00 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.
2/7/2012	Tue	1:00 WTHB-FM	Tape: EXCUSES	2	\$0.00	\$0.
2/8/2012	Wed	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.
2/8/2012	Wed	1:00 WTHB-FM	Tape: CONFUSION		\$0.00	\$0.
2/8/2012	Wed	1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0.
2/8/2012	Wed	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.
2/9/2012	Thu	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.
2/9/2012	Thu	1:00 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.
2/9/2012	Thu	1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0.
2/9/2012	Thu	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.
10/2012	Fri	1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0.
12/2012	Sun	1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0.
13/2012	Mon	1:00 WTHB-FM	Tape: CONFUSION	3	\$0.00	\$0.
13/2012	Mon	1:00 WTHB-FM	Tape: EXCUSES	3	\$0.00	\$0.
14/2012	Tue	1:00 WTHB-FM	Tape: CONFUSION	3	\$0.00	\$0.
14/2012	Tue	1:00 WTHB-FM	Tape: EXCUSES	2	\$0.00	\$0.
14/2012	Tue	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.
15/2012	Wed	1:00 WTHB-FM	Tape: EXCUSES	2	\$0.00	\$0.
15/2012	Wed	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.
15/2012	Wed	1:00 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.
16/2012	Thu	1:00 WTHB-FM	Tape: EXCUSES	2	\$0.00	\$0.
16/2012		:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.
16/2012		1:00 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0. \$0.
17/2012	Fri	1:00 WTHB-FM	Tape: EXCUSES	3	\$0.00	\$0. \$0.
17/2012	Fri	:30 WTHB-FM	Tape: SECONDS		\$0.00	\$0.0

Advertiser ID: 332

Amount Paid\_

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DETACH AND RETURN WITH PAYMENT

332-00469-0001

O 2/29/2012

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: STROKE AWARENESS

Salesperson: House, .

	Day	Length		Qty	Rate	Total
2/17/2012	Fri	:30 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.0
2/17/2012	Fri	1:00 WTHB-FM	Tape: CONFUSION	3	\$0.00	\$0.0
2/18/2012	Sat	1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0.0
2/19/2012	Sun	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
2/19/2012	Sun	1:00 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
2/20/2012	Mon	1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0.0
2/20/2012	Mon	:30 WTHB-FM	Tape: SECONDS	2	\$0.00	\$0.0
2/20/2012	Mon	:30 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.0
2/20/2012	Mon	1:00 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.0
2/21/2012	Tue	1:00 WTHB-FM	Tape: EXCUSES	3	\$0.00	\$0.0
2/21/2012	Tue	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.0
2/21/2012	Tue	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
2/21/2012	Tue	1:00 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.0
2/22/2012	Wed	1:00 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
2/22/2012	Wed	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
2/23/2012	Thu	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
2/23/2012	Thu	1:00 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.0
2/23/2012	Thu	1:00 WTHB-FM	Tape: EXCUSES	2	\$0.00	\$0.0
2/24/2012	Fri	1:00 WTHB-FM	Tape: EXCUSES	2	\$0.00	\$0.0
2/27/2012	Mon	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
2/27/2012	Mon	1:00 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
2/27/2012	Mon	1:00 WTHB-FM	Tape: EXCUSES	2	\$0.00	\$0.0
2/27/2012	Mon	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.0
2/28/2012	Tue	1:00 WTHB-FM	Tape: CONFUSION	3	\$0.00	\$0.0
2/28/2012	Tue	1:00 WTHB-FM	Tape: EXCUSES	4	\$0.00	\$0.0
2/29/2012	Wed	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
2/29/2012	Wed	1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0.0
2/29/2012	Wed	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.0
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Thank you for your prompt payment.

Quantity 111 Total \$0.00 Total Due \$0.00

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Advertiser ID: 332

Amount Paid\_

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O 2/29/2012

**PSA** 

Purchase Order Number.

Est. Number:

Co-Op:

Description: RECHARGABLE BATTERY

Date	Day	Length	Qty	Rate	Total
2/1/2012	Wed	:30 WTHB-FM	4	\$0.00	\$0.0
2/1/2012	Wed	1:00 WTHB-FM	2	\$0.00	\$0.0
2/2/2012	Thu	:30 WTHB-FM	4	\$0.00	\$0.0
2/2/2012	Thu	1:00 WTHB-FM	2	\$0.00	\$0.0
2/3/2012	Fri	1:00 WTHB-FM	5	\$0.00	\$0.0
2/5/2012	Sun	1:00 WTHB-FM	1	\$0.00	\$0.0
2/6/2012	Mon	:30 WTHB-FM	1	\$0.00	\$0.0
2/6/2012	Mon	1:00 WTHB-FM	5	\$0.00	\$0.0
2/7/2012	Tue	:30 WTHB-FM	1	\$0.00	\$0.0
2/7/2012	Tue	1:00 WTHB-FM	4	\$0.00	\$0.0
2/8/2012	Wed	:30 WTHB-FM	2	\$0.00	\$0.0
2/8/2012	Wed	1:00 WTHB-FM	2	\$0.00	\$0.0
2/9/2012	Thu	:30 WTHB-FM	2	\$0.00	\$0.0
2/9/2012	Thu	1:00 WTHB-FM	2	\$0.00	\$0.0
2/10/2012	Fri	1:00 WTHB-FM	1	\$0.00	\$0.0
2/12/2012	Sun	1:00 <mark>WTHB-FM</mark>	1	\$0.00	\$0.0
2/13/2012	Mon	1:00 WTHB-FM	5	\$0.00	\$0.0
2/14/2012	Tue	1:00 WTHB-FM	6	\$0.00	\$0.
2/14/2012	Tue	:30 WTHB-FM	1	\$0.00	\$0.
2/15/2012	Wed	:30 WTHB-FM	2	\$0.00	\$0.
2/15/2012	Wed	1:00 WTHB-FM	5	\$0.00	\$0.
2/16/2012	Thu	:30 WTHB-FM	1	\$0.00	\$0.0
2/16/2012	Thu	1:00 WTHB-FM	2	\$0.00	\$0.0
2/17/2012	Fri	:30 WTHB-FM	4	\$0.00	\$0.
2/17/2012	Fri	1:00 WTHB-FM	4	\$0.00	\$0.
2/18/2012	Sat	1:00 WTHB-FM	2	\$0.00	\$0.
2/19/2012	Sun	1:00 WTHB-FM	1	\$0.00	\$0.
2/20/2012	Mon	:30 WTHB-FM	2	\$0.00	\$0.
2/20/2012	Mon	1:00 WTHB-FM	6	\$0.00	\$0.
2/21/2012	Tue	:30 WTHB-FM	2	\$0.00	\$0.0
2/21/2012	Tue	1:00 WTHB-FM	6	\$0.00	\$0.0
2/22/2012	Wed	:30 WTHB-FM	2	\$0.00	\$0.0
2/22/2012		1:00 WTHB-FM	2	\$0.00	\$0.0
2/23/2012		:30 WTHB-FM	1	\$0.00	\$0.0
2/23/2012	Thu	1:00 WTHB-FM	3	\$0.00	\$0.0
2/24/2012	Fri	:30 WTHB-FM	1	\$0.00	\$0.0
2/24/2012	Fri	1:00 WTHB-FM	3	\$0.00	\$0.0
2/26/2012	Sun	:30 WTHB-FM	1	\$0.00	\$0.0
2/27/2012	Mon	:30 WTHB-FM	2	\$0.00	\$0.0
2/27/2012	Mon	1:00 WTHB-FM	4	\$0.00	\$0.0

Advertiser ID: 332

Amount Paid

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**PSA** 

Purchase Order Number.

Est. Number:

Co-Op:

Description: RECHARGABLE BATTERY

Salesperson: House, .

Date   Date	Total \$0.0 \$0.0
2/28/2012     Tue     1:00 WTHB-FM     4     \$0.00       2/29/2012     Wed     :30 WTHB-FM     1     \$0.00	
2/29/2012 Wed :30 WTHB-FM 1 \$0.00	Ψ0.0
	\$0.0
	\$0.0
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Thank you for your prompt payment.

Quantity119 Total\$0.00Total Due\$0.00

Advertiser ID: 332

Amount Paid

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Official Invoice	ate P	age

DETACH AND RETURN WITH PAYMENT

332-00464-0001

O 2/29/2012

PSA

Purchase Order Number.

Est. Number.

Co-Op:

Description: WHAT YOUNG MEN NEED TO HEAR WH

Date	Day	Length		Qty	Rate	Tota
2/1/2012	Wed	:30	/THB-FM	1	\$0.00	\$0.
2/1/2012		1:00	/THB-FM	4	\$0.00	\$0.0
2/2/2012	Thu	:30	/THB-FM	3	\$0.00	\$0.0
2/2/2012	Thu	1:00	/THB-FM	3	\$0.00	\$0.0
2/3/2012	Fri	:30	THB-FM	1	\$0.00	\$0.
2/3/2012	Fri	1:00	THB-FM	6	\$0.00	\$0.
2/5/2012	Sun	1:00	THB-FM	1	\$0.00	\$0.
2/6/2012	Mon	:30	THB-FM	1	\$0.00	\$0.
2/6/2012	Mon	1:00	THB-FM	4	\$0.00	\$0.
2/7/2012	Tue	1:00	THB-FM	4	\$0.00	\$0.
2/8/2012	Wed	:30	THB-FM	2	\$0.00	\$0.
2/8/2012	Wed	1:00	THB-FM	3	\$0.00	\$0.
2/9/2012	Thu	:30	THB-FM	1	\$0.00	\$0.
2/9/2012	Thu	1:00	THB-FM	3	\$0.00	\$0.
2/10/2012	Fri	1:00	THB-FM	1	\$0.00	\$0.
2/12/2012	Sun	1:00	THB-FM		\$0.00	\$0.
2/13/2012	Mon	1:00	THB-FM	6	\$0.00	\$0.
2/14/2012	Tue	1:00	THB-FM	4	\$0.00	\$0.
2/15/2012			THB-FM	2	\$0.00	\$0.
2/15/2012	Wed	i	THB-FM	4	\$0.00	\$0.
2/16/2012		- 1	THB-FM	4	\$0.00	\$0.
2/17/2012	Fri	:30	THB-FM	4	\$0.00	\$0.
2/17/2012	Fri	- 1	THB-FM	3	\$0.00	\$0.
2/18/2012	Sat	1:00	THB-FM	3	\$0.00	\$0.
2/19/2012		100	THB-FM	1	\$0.00	\$0.
2/20/2012		- 3	THB-FM	3	\$0.00	\$0.
2/20/2012		-	THB-FM	3	\$0.00	\$0. \$0.
2/21/2012		T.	THB-FM	1	\$0.00	\$0. \$0.
2/21/2012	- 11	- 1	THB-FM	5	\$0.00	\$0.
2/22/2012	- 1	31	THB-FM	3	\$0.00	\$0.
2/22/2012			THB-FM	3	\$0.00	\$0.0
2/23/2012	- 10		THB-FM	5	\$0.00	
2/24/2012	Fri		THB-FM	3	\$0.00	\$0.0
2/24/2012	Fri	4.4	THB-FM		\$0.00	\$0.0
2/26/2012		- 1	THB-FM	2		\$0.0
2/27/2012		111	THB-FM	1	\$0.00	\$0.0
2/27/2012	11		THB-FM	1	\$0.00	\$0.0
2/28/2012			THB-FM	5	\$0.00	\$0.0
2/28/2012		33	THB-FM	1	\$0.00	\$0.0
2/29/2012	11		THB-FM	4	\$0.00	\$0.0
	v veu	1.00 V	H ID-FIVI	5	\$0.00	\$0.0

## **PSA**

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 2/29/2012

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**PSA** 

Purchase Order Number.

Est. Number.

Co-Op:

Description: WHAT YOUNG MEN NEED TO HEAR WH

Date	Day	Length		Qty	Rate	Total
			Thank you for your prompt payment.			

#### **PSA**

Amount Paid Advertiser ID: 332 2/29/2012 332-00451-0002 Official Invoice Date Page DETACH AND RETURN WITH PAYMENT

332-00451-0002

O 2/29/2012

**PSA** 

Purchase Order Number.

Est. Number.

Co-Op:

Description: TIPS FOR BETTER HEALTH

2/1/2012 Wed       :30 WTHB-FM       1       \$0.00         2/1/2012 Wed       1:00 WTHB-FM       4       \$0.00         2/2/2012 Thu       1:00 WTHB-FM       6       \$0.00         2/3/2012 Fri       :30 WTHB-FM       1       \$0.00         2/3/2012 Fri       1:00 WTHB-FM       12       \$0.00         2/4/2012 Sat       :20 WTHB-FM       2       \$0.00         2/4/2012 Sat       :30 WTHB-FM       1       \$0.00         2/5/2012 Sun       1:00 WTHB-FM       3       \$0.00         2/6/2012 Mon       :20 WTHB-FM       1       \$0.00         2/6/2012 Tue       :20 WTHB-FM       4       \$0.00         2/7/2012 Tue       :20 WTHB-FM       5       \$0.00         2/7/2012 Tue       :30 WTHB-FM       5       \$0.00	\$0. \$0. \$0. \$0. \$0. \$0. \$0.
2/2/2012       Thu       1:00 WTHB-FM       6       \$0.00         2/3/2012       Fri       :30 WTHB-FM       1       \$0.00         2/3/2012       Fri       1:00 WTHB-FM       12       \$0.00         2/4/2012       Sat       :20 WTHB-FM       2       \$0.00         2/4/2012       Sat       :30 WTHB-FM       1       \$0.00         2/5/2012       Sun       1:00 WTHB-FM       3       \$0.00         2/6/2012       Mon       :20 WTHB-FM       1       \$0.00         2/6/2012       Mon       1:00 WTHB-FM       1       \$0.00         2/7/2012       Tue       :20 WTHB-FM       5       \$0.00         2/7/2012       Tue       :30 WTHB-FM       5       \$0.00	\$0. \$0. \$0. \$0. \$0. \$0. \$0.
2/3/2012       Fri       :30 WTHB-FM       1       \$0.00         2/3/2012       Fri       1:00 WTHB-FM       12       \$0.00         2/4/2012       Sat       :20 WTHB-FM       2       \$0.00         2/4/2012       Sat       :30 WTHB-FM       1       \$0.00         2/4/2012       Sat       1:00 WTHB-FM       3       \$0.00         2/5/2012       Sun       1:00 WTHB-FM       1       \$0.00         2/6/2012       Mon       :20 WTHB-FM       1       \$0.00         2/6/2012       Mon       1:00 WTHB-FM       4       \$0.00         2/7/2012       Tue       :20 WTHB-FM       5       \$0.00         2/7/2012       Tue       :30 WTHB-FM       3       \$0.00	\$0. \$0. \$0. \$0. \$0. \$0.
2/3/2012       Fri       1:00 WTHB-FM       12       \$0.00         2/4/2012       Sat       :20 WTHB-FM       2       \$0.00         2/4/2012       Sat       :30 WTHB-FM       1       \$0.00         2/4/2012       Sat       1:00 WTHB-FM       3       \$0.00         2/5/2012       Sun       1:00 WTHB-FM       1       \$0.00         2/6/2012       Mon       :20 WTHB-FM       1       \$0.00         2/6/2012       Mon       1:00 WTHB-FM       4       \$0.00         2/7/2012       Tue       :20 WTHB-FM       5       \$0.00         2/7/2012       Tue       :30 WTHB-FM       3       \$0.00	\$0. \$0. \$0. \$0. \$0.
2/4/2012       Sat       :20 WTHB-FM       2 \$0.00         2/4/2012       Sat       :30 WTHB-FM       1 \$0.00         2/4/2012       Sat       1:00 WTHB-FM       3 \$0.00         2/5/2012       Sun       1:00 WTHB-FM       1 \$0.00         2/6/2012       Mon       :20 WTHB-FM       1 \$0.00         2/6/2012       Mon       1:00 WTHB-FM       4 \$0.00         2/7/2012       Tue       :20 WTHB-FM       5 \$0.00         2/7/2012       Tue       :30 WTHB-FM       3 \$0.00	\$0. \$0. \$0. \$0.
2/4/2012       Sat       :30 WTHB-FM       1       \$0.00         2/4/2012       Sat       1:00 WTHB-FM       3       \$0.00         2/5/2012       Sun       1:00 WTHB-FM       1       \$0.00         2/6/2012       Mon       :20 WTHB-FM       1       \$0.00         2/6/2012       Mon       1:00 WTHB-FM       4       \$0.00         2/7/2012       Tue       :20 WTHB-FM       5       \$0.00         2/7/2012       Tue       :30 WTHB-FM       3       \$0.00	\$0. \$0. \$0. \$0.
2/4/2012       Sat       1:00 WTHB-FM       3       \$0.00         2/5/2012       Sun       1:00 WTHB-FM       1       \$0.00         2/6/2012       Mon       :20 WTHB-FM       1       \$0.00         2/6/2012       Mon       1:00 WTHB-FM       4       \$0.00         2/7/2012       Tue       :20 WTHB-FM       5       \$0.00         2/7/2012       Tue       :30 WTHB-FM       3       \$0.00	\$0. \$0. \$0.
2/5/2012     Sun     1:00 WTHB-FM     1     \$0.00       2/6/2012     Mon     :20 WTHB-FM     1     \$0.00       2/6/2012     Mon     1:00 WTHB-FM     4     \$0.00       2/7/2012     Tue     :20 WTHB-FM     5     \$0.00       2/7/2012     Tue     :30 WTHB-FM     3     \$0.00	\$0. \$0.
2/6/2012 Mon       :20 WTHB-FM       1       \$0.00         2/6/2012 Mon       1:00 WTHB-FM       4       \$0.00         2/7/2012 Tue       :20 WTHB-FM       5       \$0.00         2/7/2012 Tue       :30 WTHB-FM       3       \$0.00	\$0.
2/6/2012     Mon     1:00 WTHB-FM     4     \$0.00       2/7/2012     Tue     :20 WTHB-FM     5     \$0.00       2/7/2012     Tue     :30 WTHB-FM     3     \$0.00	
2/7/2012     Tue     :20 WTHB-FM     5     \$0.00       2/7/2012     Tue     :30 WTHB-FM     3     \$0.00	
2/7/2012 Tue :30 WTHB-FM 3 \$0.00	\$0
	\$0
2000	\$0
2/7/2012 Tue 1:00 WTHB-FM 6 \$0.00	\$0
2/8/2012 Wed :20 WTHB-FM 2 \$0.00	\$0
2/8/2012 Wed 1:00 WTHB-FM 3 \$0.00	\$0
2/9/2012 Thu :20 WTHB-FM 1 \$0.00	\$0
2/9/2012 Thu 1:00 WTHB-FM 5 \$0.00	\$0
2/10/2012 Fri :30 WTHB-FM 3 \$0.00	\$0
2/10/2012 Fri 1:00 WTHB-FM 3 \$0.00	\$0
2/10/2012 Fri :20 WTHB-FM 1 \$0.00	\$0
2/13/2012 Mon :30 WTHB-FM 1 \$0.00	\$0
2/13/2012 Mon 1:00 WTHB-FM 8 \$0.00	\$0
2/14/2012 Tue :20 WTHB-FM 1 \$0.00	\$0
2/14/2012 Tue 1:00 WTHB-FM 4 \$0.00	\$0
2/15/2012 Wed :30 WTHB-FM 1 \$0.00	\$0
2/15/2012 Wed 1:00 WTHB-FM 6 \$0.00	\$0
2/16/2012 Thu :20 WTHB-FM 2 \$0.00	\$0
2/16/2012 Thu :30 WTHB-FM 3 \$0.00	\$0
2/16/2012 Thu 1:00 WTHB-FM 4 \$0.00	\$0
2/17/2012 Fri :20 WTHB-FM 3 \$0.00	\$0
2/17/2012 Fri :30 WTHB-FM 3 \$0.00	\$0
2/17/2012 Fri 1:00 WTHB-FM 8 \$0.00	\$0
2/18/2012 Sat :20 WTHB-FM 1 \$0.00	\$0
2/18/2012 Sat :30 WTHB-FM 5 \$0.00	\$0
2/18/2012 Sat 1:00 WTHB-FM 1 \$0.00	\$0
2/19/2012 Sun 1:00 WTHB-FM 1 \$0.00	\$0
2/20/2012 Mon :20 WTHB-FM 3 \$0.00	\$0
2/20/2012 Mon 1:00 WTHB-FM 5 \$0.00	\$0
2/21/2012 Tue :20 WTHB-FM 1 \$0.00	\$0
INVOICE Continued On 1	

Advertiser ID: 332 Amount Paid

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Official Invoice Date Page

DETACH AND RETURN WITH PAYMENT

332-00451-0002

O 2/29/2012

2

PSA

Purchase Order Number.

Est. Number: Co-Op:

Description: TIPS FOR BETTER HEALTH

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
2/21/2012	Tue	1:00	WTHB-FM	4	\$0.00	\$0.00
2/22/2012	Wed	:20	WTHB-FM	2	\$0.00	\$0.00
2/22/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.00
2/23/2012	Thu	1:00	WTHB-FM	6	\$0.00	\$0.00
2/24/2012	Fri	:20	WTHB-FM	3	\$0.00	\$0.00
2/24/2012	Fri	:30	WTHB-FM	2	\$0.00	\$0.00
2/24/2012	Fri	1:00	WTHB-FM	6	\$0.00	\$0.00
2/25/2012	Sat	:30	WTHB-FM	2	\$0.00	\$0.00
2/26/2012	Sun	:30	WTHB-FM	1	\$0.00	\$0.00
2/26/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
2/27/2012	Mon	:20	WTHB-FM	2	\$0.00	\$0.00
2/27/2012	Mon	1:00	WTHB-FM	6	\$0.00	\$0.0
2/28/2012	Tue	:20	WTHB-FM	2	\$0.00	\$0.0
2/28/2012	Tue	:30	WTHB-FM	2	\$0.00	\$0.0
2/28/2012	Tue	1:00	WTHB-FM	3	\$0.00	\$0.0
2/29/2012	Wed	:20	WTHB-FM	2	\$0.00	\$0.0
2/29/2012	Wed	:30	WTHB-FM	5	\$0.00	\$0.0
2/29/2012	Wed	1:00	WTHB-FM	7	\$0.00	\$0.0

Thank you for your pompt payment.

Quantity190 Total\$0.00Total Due\$0.00

Advertiser ID: 332

Amount Paid

332-00447-0002	2/29/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 2/29/2012

**PSA** 

Purchase Order Number.

Est. Number:

Co-Op:

Description: MANAGING THE UNEXPECTED

Date	Day	Length		Qty	Rate	Total
2/1/2012	Wed	:30	WTHB-FM	2	\$0.00	\$0.0
2/1/2012		1:00	WTHB-FM	3	\$0.00	\$0.0
2/2/2012	Thu	- 31	WTHB-FM	1	\$0.00	\$0.0
2/2/2012	Thu	1:00	WTHB-FM	3	\$0.00	\$0.0
2/3/2012	Fri	:20	WTHB-FM	3	\$0.00	\$0.0
2/3/2012	Fri	:30	WTHB-FM	2	\$0.00	\$0.0
2/3/2012	Fri	1:00	WTHB-FM	10	\$0.00	\$0.0
2/4/2012	Sat	: <b>2</b> 0	WTHB-FM	1	\$0.00	\$0.0
2/4/2012	Sat	:30	NTHB-FM	1	\$0.00	\$0.0
2/4/2012	Sat	1:00	NTHB-FM	3	\$0.00	\$0.0
2/5/2012	Sun	:20	WTHB-FM	1	\$0.00	\$0.0
2/6/2012	Mon	:20	NTHB-FM	2	\$0.00	\$0.0
2/6/2012	Mon	1:00	WTHB-FM	4	\$0.00	\$0.0
2/7/2012	Tue	:20	NTHB-FM	1	\$0.00	\$0.0
2/7/2012	Tue	:30	NTHB-FM	1	\$0.00	\$0.0
2/7/2012	Tue	1:00	NTHB-FM	8	\$0.00	\$0.0
2/8/2012	Wed	:20	NTHB-FM	2	\$0.00	\$0.0
2/8/2012	Wed	:30	NTHB-FM	1	\$0.00	\$0.0
2/8/2012	Wed	1:00	VTHB-FM	2	\$0.00	\$0.0
2/9/2012	Thu	:30	NTHB-FM	1	\$0.00	\$0.0
2/9/2012	Thu	1:00	VTHB-FM	3	\$0.00	\$0.0
2/10/2012	Fri	:20	VTHB-FM	1	\$0.00	\$0.0
2/10/2012	Fri	:30	VTHB-FM	5	\$0.00	\$0.0
2/10/2012	Fri	1:00	VTHB-FM	1	\$0.00	\$0.0
2/12/2012	Sun	:20	VTHB-FM	1	\$0.00	\$0.0
2/12/2012	Sun	1:00	VTHB-FM	2	\$0.00	\$0.0
2/13/2012	Mon	:20	VTHB-FM	5	\$0.00	\$0.0
2/13/2012	Mon	1:00	VTHB-FM	2	\$0.00	\$0.0
2/14/2012	Tue	:20	VTHB-FM	2	\$0.00	\$0.0
2/14/2012	Tue	:30	VTHB-FM	2	\$0.00	\$0.0
2/14/2012	Tue	1:00	VTHB-FM	1	\$0.00	\$0.0
2/15/2012	Wed	:20	VTHB-FM		\$0.00	\$0.0
2/15/2012	Wed	:30	VTHB-FM		\$0.00	\$0.0
2/15/2012	Wed	1:00	VTHB-FM	7	\$0.00	\$0.0
2/16/2012			VTHB-FM	5	\$0.00	\$0.0
	Thu		VTHB-FM	2	\$0.00	\$0.0
	Thu	111	VTHB-FM	4	\$0.00	\$0.0
2/17/2012	Fri	3.1	VTHB-FM		\$0.00	
2/17/2012	Fri		VTHB-FM	3	\$0.00	\$0.0
2/17/2012	Fri		VTHB-FM	1 1	\$0.00	\$0.00
				4	φυ.υυ	\$0.0

#### PSA

Advertiser ID: 332

Amount Paid\_

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

178 Total

Quantity

Total Due

\$0.00

\$0.00

332-00447-0002

O 2/29/2012

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**PSA** 

Purchase Order Number.

Est. Number: Co-Op:

Description: MANAGING THE UNEXPECTED

Date         Day         Length           2/18/2012         Sat         :20 WTHB-FM           2/18/2012         Sat         :30 WTHB-FM           2/18/2012         Sat         1:00 WTHB-FM           2/19/2012         Sun         1:00 WTHB-FM           2/20/2012         Mon         1:00 WTHB-FM	3 5 1 1 6	\$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0
2/18/2012 Sat :30 WTHB-FM 2/18/2012 Sat 1:00 WTHB-FM 2/19/2012 Sun 1:00 WTHB-FM	1 1	\$0.00	
2/18/2012 Sat 1:00 WTHB-FM 2/19/2012 Sun 1:00 WTHB-FM	1		\$0.0
2/19/2012 Sun 1:00 WTHB-FM	1 1	\$0.00	
	6		\$0.0
TITOLEGIE III.		\$0.00	\$0.0
2/21/2012 Tue :20 WTHB-FM	1	\$0.00	\$0.0
2/21/2012 Tue 1:00 WTHB-FM	4	\$0.00	\$0.0
2/22/2012 Wed :30 WTHB-FM	1	\$0.00	\$0.0
2/22/2012 Wed 1:00 WTHB-FM	4	\$0.00	\$0.0
2/23/2012 Thu :20 WTHB-FM	1	\$0.00	\$0.0
2/23/2012 Thu :30 WTHB-FM	1	\$0.00	\$0.0
2/23/2012 Thu 1:00 WTHB-FM	2	\$0.00	\$0.0
2/24/2012 Fri :20 WTHB-FM	2	\$0.00	\$0.0
2/24/2012 Fri :30 WTHB-FM	1	\$0.00	\$0.0
2/24/2012 Fri 1:00 WTHB-FM	6	\$0.00	\$0.0
2/25/2012 Sat :20 WTHB-FM	1	\$0.00	\$0.0
2/25/2012 Sat :30,WTHB-FM	1	\$0.00	\$0.
2/25/2012 Sat 1:00 WTHB-FM	2	\$0.00	\$0.
2/26/2012 Sun 1:00WTHB-FM	1	\$0.00	\$0.0
2/27/2012 Mon :20WTHB-FM	1	\$0.00	\$0.
2/27/2012 Mon :30 WTHB-FM	1	\$0.00	\$0.
2/27/2012 Mon 1:00 WTHB-FM	6	\$0.00	\$0.
2/28/2012 Tue :20 WTHB-FM	2	\$0.00	\$0.
2/28/2012 Tue :30 WTHB-FM	1	\$0.00	\$0.
2/28/2012 Tue 1:00 WTHB-FM	3	\$0.00	\$0.
2/29/2012 Wed :20 WTHB-FM	6	\$0.00	\$0.
2/29/2012 Wed :30 WTHB-FM	1	\$0.00	\$0.
2/29/2012 Wed 1:00 WTHB-FM	7	\$0.00	\$0.
Thank you for your prompt pa			

#### **PSA**

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page	

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332-00444-0002

O 2/29/2012

\$0.00

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: BEHIND VIETNAM WALL

Salesperson: House, .

Date D	ay	Length			Qty	Rate	Total \$0.00
2/1/2012 W			WTHB-FM		4	III	\$0.00
2/2/2012 T	114	8	WTHB-FM		3		\$0.0
I .	Fri	1:00	WTHB-FM		10	III III III III III III III III III II	\$0.0
	Sat	1:00	WTHB-FM		2		\$0.0
	Sun	1:00	WTHB-FM				\$0.0
2/6/2012 N	- 1	1:00	WTHB-FM		4		\$0.0
	Tue	1:00	WTHB-FM			\$0.00	\$0.0
2/8/2012 W	- 1	1:00	WTHB-FM			\$0.00	\$0.0
14.1	Thu	1:00	WTHB-FM			\$0.00	\$0.0
2/10/2012	Fri	1:00	WTHB-FM		1	\$0.00	\$0.0
	Sun		WTHB-FM			1 \$0.00	\$0.0
2/13/2012 N		1:00	WTHB-FM		1	5 \$0.00	\$0.0
2/14/2012		1:00	WTHB-FM		1	3 \$0.00	\$0.0
2/15/2012 V	- 1	1:00	WTHB-FM			6 \$0.00	,
	Thu	1:00	WTHB-FM			2 \$0.00	\$0.0
2/17/2012	Fri		WTHB-FM			5 \$0.00	
- 1	Sat	1:00	WTHB-FM			2 \$0.00	
- 1	Sun	1:00	WTHB-FM		1	2 \$0.00	01
2/20/2012	- 44	1:00	WTHB-FM			5 \$0.00	
2/21/2012		1:00	WTHB-FM		1	2 \$0.00	11)
2/22/2012		1:00	WTHB-FM			6 \$0.00	
	Thu	1:0	WTHB-FM			6 \$0.00	UIU
2/24/2012	Fri	1:0	WTHB-FM			7 \$0.00	
2/25/2012	Sat		WTHB-FM			1 \$0.00	1
2/26/2012		1:0	WTHB-FM			1 \$0.00	
2/27/2012		20	0 WTHB-FM			9 \$0.00	
- 11		N 39	WTHB-FM			3 \$0.00	Tr.
2/29/2012		1 100	0 WTHB-FM			5 \$0.00	\$0.
				Thank you for your prompt payment.	Quantity	112 Total	\$0

**Total Due** 

## PSA

Advertiser ID: 332

Amount Paid

332-00368-0013	2/29/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00368-0013

O 2/29/2012

PSA

Purchase Order Number.

Est. Number. Co-Op:

Description: STOP DIABETES

Salesperson: House, .

Fri :: Fri 1:: Ion 1:: Tue ::	0 WTHB-FM 0 WTHB-FM 0 WTHB-FM 0 WTHB-FM 0 WTHB-FM	Qty 3 3 1 5	Rate \$0.00 \$0.00 \$0.00	Total \$0.0 \$0.0
Fhu 1: Fri :: Fri 1:: Ion 1:: Tue ::	O WTHB-FM O WTHB-FM O WTHB-FM O WTHB-FM	3 3 1	\$0.00 \$0.00	\$0.0 \$0.0
Fri :: Fri 1:: Ion 1:: Tue ::	O WTHB-FM O WTHB-FM O WTHB-FM	1	\$0.00	\$0.0
Fri 1:: lon 1:: lue ::	0 WTHB-FM 0 WTHB-FM			
lon 1:	о WTHB-FM	5		\$0.0
ue :			\$0.00	\$0.0
11		4	\$0.00	\$0.0
	0 WTHB-FM	2	\$0.00	\$0.0
	0 WTHB-FM	2	\$0.00	\$0.0
	0 WTHB-FM	3	\$0.00	\$0.0
		1	\$0.00	\$0.0
Thu 1:0	о WTHB-FM	3	\$0.00	\$0.0
T .	QWTHB-FM	1	\$0.00	\$0.0
lon 1:0	омтнв-ғм	5	\$0.00	\$0.0
ue 1:0	OWTHB-FM		\$0.00	\$0.0
ed 1:0	0 WTHB-FM		\$0.00	\$0.0
'hu 1:0	WTHB-FM		1	\$0.0
Fri 1:0	WTHB-FM			\$0.0
on :3	WTHB-FM		1	\$0.
on 1:0	WTHB-FM			\$0.
ue :3	WTHB-FM			\$0.0
ue 1:0	WTHB-FM			\$0.0
ed :3	WTHB-FM		Į.	\$0.0
ed 1:0	WTHB-FM			\$0.0
hu 1:0	WTHB-FM	I' I		\$0.0
Fri 1:0	WTHB-FM			\$0.0
on 1:0	WTHB-FM		l,	\$0.0
ue 1:0	WTHB-FM			\$0.0
ed 1:0	WTHB-FM	The state of the s		\$0.0
			\$0.00	\$0.0
			1	
The Floor under the Floor unde	nu 1:0 Fri 1:0 on 1:0 le 1:0 le 1:0 inu 1:0 in	1:00 WTHB-FM	1 1:00 WTHB-FM 1 1:00	1

Quantity 96 Total \$0.00 Total Due \$0.00

## PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00483-0001

O 3/31/2012

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**PSA** 

Purchase Order Number.

Est. Number:

Co-Op:

Description: DRIVERS DISTRACTION

Date Day	Length		Qty	Rate	Total
3/1/2012 Thu	:30	WTHB-FM	1	\$0.00	\$0.0
3/1/2012 Thu	1:00	WTHB-FM	4	\$0.00	\$0.0
3/2/2012 Fri	:30	WTHB-FM	1	\$0.00	\$0.0
3/2/2012 Fri	1:00	WTHB-FM	5	\$0.00	\$0.0
3/3/2012 Sat	:30	WTHB-FM	1	\$0.00	\$0.0
3/3/2012 Sat	1:00	WTHB-FM	1	\$0.00	\$0.0
3/4/2012 Sun	1:00	WTHB-FM	1	\$0.00	\$0.0
3/5/2012 Mon	1:00	WTHB-FM	3	\$0.00	\$0.0
3/6/2012 Tue	:30	WTHB-FM	1	\$0.00	\$0.0
3/6/2012 Tue		WTHB-FM	2	\$0.00	\$0.0
3/7/2012 Wed	1	WTHB-FM	2	\$0.00	\$0.0
3/8/2012 Thu		WTHB-FM	1	\$0.00	\$0.0
3/8/2012 Thu		WTHB-FM	7	\$0.00	\$0.0
3/9/2012 Fri	1	WTHB-FM	6	\$0.00	\$0.0
3/10/2012 Sat		WTHB-FM	1	\$0.00	\$0.0
3/11/2012 Sun		WTHB-FM	1	\$0.00	\$0.0
3/12/2012 Mon		WTHB-FM	5	\$0.00	\$0.0
3/13/2012 Tue		WTHB-FM	5	\$0.00	\$0.
3/14/2012 Wed		WTHB-FM	1	\$0.00	\$0.
3/14/2012 Wed	1	WTHB-FM	3	\$0.00	\$0.
3/15/2012 Thu		WTHB-FM	1	\$0.00	\$0.
3/15/2012 Thu		WTHB-FM	4	\$0.00	\$0.
3/16/2012 Fri		WTHB-FM	4	\$0.00	\$0.
3/17/2012 Sat		WTHB-FM	1	\$0.00	\$0.
3/18/2012 Sun	5.57	WTHB-FM	1	\$0.00	\$0.
3/19/2012 Mon		WTHB-FM	4	\$0.00	\$0.
3/20/2012 Tue		WTHB-FM	1	\$0.00	\$0.
3/20/2012 Tue		WTHB-FM	5	\$0.00	\$0.
3/21/2012 Wed	100	WTHB-FM	7	\$0.00	\$0.
3/22/2012 Thu		WTHB-FM	1	\$0.00	\$0.
3/22/2012 Thu		WTHB-FM	6	\$0.00	\$0.
3/23/2012 Fri		WTHB-FM	7	\$0.00	\$0.
3/26/2012 Mon		WTHB-FM	2	\$0.00	\$0.
3/26/2012 Mon	199	WTHB-FM	3		\$0.
3/27/2012 Tue		WTHB-FM	8	\$0.00	\$0.
3/28/2012 Wed		WTHB-FM	2	\$0.00	\$0.
3/28/2012 Wed		WTHB-FM	5		\$0.0
3/29/2012 Thu		WTHB-FM	6		\$0.0
3/30/2012 Fri	200	WTHB-FM	6		\$0.0
3/30/2012  FII	1.00	AATTIDEL IAL	0	φυ.50	\$0.0

**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: DRIVERS DISTRACTION

Salesperson: House, .

Date	Day	Length	Qty	Rate	Tota
			4		

126 Total

\$0.00 \$0.00

Quantity 1: Total Due

## PSA

Advertiser ID: 332

Amount Paid \_

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Official Invoice	Date	Page

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332-00482-0001

O 3/31/2012

1

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: TREATING HEART DISEASE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
3/1/2012	_		WTHB-FM	4	\$0.00	\$0.0
3/2/2012	1 1	:30	WTHB-FM	2	\$0.00	\$0.0
3/2/2012	Fri	1:00	WTHB-FM	5	\$0.00	\$0.0
3/3/2012	Sat	:30	WTHB-FM	2	\$0.00	\$0.0
3/3/2012	1 1	1:00	WTHB-FM	2	\$0.00	\$0.0
3/4/2012		1:00	WTHB-FM	1	\$0.00	\$0.0
3/5/2012		1:00	WTHB-FM	5	\$0.00	\$0.0
3/6/2012	Tue	1:00	WTHB-FM	3	\$0.00	\$0.
3/7/2012	Wed	1:00	WTHB-FM	2	\$0.00	\$0.
3/8/2012	Thu	:30	WTHB-FM	2	\$0.00	\$0.
3/8/2012	Thu	1:00	WTHB-FM	2	\$0.00	\$0.
3/9/2012	Fri	:30	WTHB-FM	1	\$0.00	\$0.
3/9/2012	Fri	1:00	WTHB-FM	2	\$0.00	\$0.
3/12/2012	Mon	:30	WTHB-FM	2	\$0.00	\$0.
3/12/2012	Mon	1:00	WTHB-FM	3	\$0.00	\$0.
3/13/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0
3/13/2012	Tue	1:00	WTHB-FM	3	\$0.00	\$0
3/14/2012	Wed	:30	WTHB-FM	2	\$0.00	\$0
3/14/2012		1:00	WTHB-FM	2	\$0.00	\$0
3/15/2012		:30	WTHB-FM	1	\$0.00	\$0
3/15/2012	1	1:00	WTHB-FM	3	\$0.00	\$0
3/16/2012	. Fri	:30	WTHB-FM	1	\$0.00	\$0
3/16/2012	1.	1:00	WTHB-FM	1	\$0.00	\$0
3/18/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0
3/19/2012	Mon.	:30	WTHB-FM	1	\$0.00	\$0
3/19/2012	1	1:00	WTHB-FM	3	\$0.00	\$0
3/20/2012	Tue	1:00	WTHB-FM	2	\$0.00	\$0
3/20/2012	Tue	:30	WTHB-FM	2	\$0.00	\$0
3/21/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0
3/22/2012	2 Thu	1:00	WTHB-FM	6	\$0.00	\$0
3/23/2012	2 Fri	:30	WTHB-FM	2	\$0.00	\$0
3/23/2012	2 Fri	1:00	WTHB-FM	6	\$0.00	\$0
3/26/2012	Mon	1:00	WTHB-FM	4		\$0
3/27/2012	2 Tue	:30	WTHB-FM	2	\$0.00	\$C
3/27/2012	2 Tue	1:00	WTHB-FM	7		\$0
3/28/2012			WTHB-FM	4		\$C
3/29/2012	2 Thu	:30	WTHB-FM	1		\$C
3/29/2012	2 Thu	1:00	WTHB-FM	6	\$0.00	\$0
	2 Fri	1:00	WTHB-FM	(	\$0.00	\$0

INVOICE

**PSA** 

PSA

Advertiser ID: 332

Amount Paid

	DERROIT TOTAL		
_	Official Invoice	Date	Page
	Official Invoice	3/31/2012	1 4
	332-00482-0001	3/31/2012	1 2
	222 00400 000		
	10, 332	Amount Paid	

DETACH AND RETURN WITH PAYMENT

332-00482-0001

O 3/31/2012

Purchase Order Number.

Est. Number:

Co-Op:

Description: TREATING HEART DISEASE

Date Day	Length	Description: TREATING HEART DISEASE Salesperson: House, .			
		Qty	Rate	Tota	
	Thank you for your prompt payment.				

Quantity 110 Total \$0.00 **Total Due** \$0.00

## PSA

Advertiser ID: 332

Amount Paid

Advertiser ID. 332			
332-00481-0001	3/31/2012	l Page	
Official Invoice	Date		
0.111	DOUBLI MINU DAVM	ENT	

DETACH AND RETURN WITH PAYMENT

332-00481-0001

O 3/31/2012

1

**PSA** 

Purchase Order Number.

Est. Number:

Co-Op:

Description: KNEE REPLACEMENT SURGERY

		Qty	Rate	Total
ate Day Len	gth	1	\$0.00	\$0.00
/1/2012 Thu	:30 WTHB-FM	3	\$0.00	\$0.00
1/1/2012 Thu	1:00 WTHB-FM	4	\$0.00	\$0.00
3/2/2012 Fri	1:00 WTHB-FM	1	\$0.00	\$0.00
3/3/2012 Sat	:30 WTHB-FM	1	\$0.00	\$0.00
3/4/2012 Sun	:30 WTHB-FM	3	\$0.00	\$0.00
3/5/2012 Mon	:30 WTHB-FM	2	\$0.00	\$0.00
3/5/2012 Mon	1:00 WTHB-FM	2	\$0.00	\$0.00
3/6/2012 Tue	1:00 WTHB-FM	1	\$0.00	\$0.00
3/7/2012 Wed	:30 WTHB-FM	2	\$0.00	\$0.00
3/7/2012 Wed	1:00 WTHB-FM	1	\$0.00	\$0.00
3/8/2012 Thu	:30 WTHB-FM	4	\$0.00	\$0.00
3/8/2012 Thu	1:00 WTHB-FM	2	\$0.00	\$0.00
3/9/2012 Fri	:30 WTHB-FM	1	\$0.00	\$0.00
3/9/2012 Fri	1:00 WTHB-FM	2	\$0.00	\$0.00
3/12/2012 Mon	:30 WTHB-FM	3	\$0.00	\$0.00
3/12/2012 Mon	1:00 WTHB-FM	2	\$0.00	\$0.00
3/13/2012 Tue	:30 WTHB-FM	3	\$0.00	\$0.00
3/13/2012 Tue	1:00 WTHB-FM	4	\$0.00	\$0.00
3/14/2012 Wed	1:00 WTHB-FM	1	\$0.00	\$0.00
3/15/2012 Thu	:30 WTHB-FM	4	\$0.00	\$0.00
3/15/2012 Thu	1:00 WTHB-FM	2	\$0.00	\$0.00
3/16/2012 Fri	1:00 WTHB-FM	2	\$0.00	\$0.00
3/19/2012 Mon	:30 WTHB-FM	3	\$0.00	\$0.00
3/19/2012 Mon	1:00 WTHB-FM	1	\$0.00	\$0.00
3/20/2012 Tue	:30 WTHB-FM	5	\$0.00	\$0.00
3/20/2012 Tue	1:00 WTHB-FM	2	\$0.00	\$0.00
3/21/2012 Wed	:30 WTHB-FM	3	\$0.00	\$0.0
3/21/2012 Wed	1:00 WTHB-FM	2	\$0.00	\$0.0
3/22/2012 Thu	:30 WTHB-FM	4	\$0.00	\$0.0
3/22/2012 Thu	1:00 WTHB-FM	1	\$0.00	\$0.0
3/23/2012 Fri	:30 WTHB-FM	5	\$0.00	\$0.0
3/23/2012 Fri	1:00 WTHB-FM	1	\$0.00	\$0.0
3/26/2012 Mon	:30 WTHB-FM	3	\$0.00	\$0.0
3/26/2012 Mon	1:00 WTHB-FM	2	\$0.00	\$0.0
3/27/2012 Tue	:30 WTHB-FM	7	\$0.00	\$0.0
3/27/2012 Tue	1:00 WTHB-FM	1	\$0.00	\$0.0
3/28/2012 Wed	:30 WTHB-FM	6	\$0.00	\$0.0
3/28/2012 Wed	1:00 WTHB-FM	1	\$0.00	\$0.0
3/29/2012 Thu	:30 WTHB-FM	6	\$0.00	\$0.0
3/29/2012 Thu	1:00 WTHB-FM			n Next Page

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Advertiser ID: 332

Amount Paid

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\$0.00

\$0.00

**PSA** 

Purchase Order Number.

Est. Number:

Co-Op:

Description: KNEE REPLACEMENT SURGERY

Salesperson: House, .

Date	Day	Length	Qty	Rate	Total
3/30/2012	Fri	:30 WTHB-FM	2	\$0.00	\$0.0
3/30/2012	Fri	1:00 WTHB-FM	5	\$0.00	\$0.0

Quantity

Total Due

111 Total

### PSA

Advertiser ID: 332	Amount Paid	
332-00472-0002	3/31/2012	1
Official Invoice	Date	Page

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332-00472-0002

O 3/31/2012

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**PSA** 

Purchase Order Number.

Est. Number.

Co-Op:

Description: TIPS OF A SUCCESSFUL SCHOOL YEAR

		T (1)		Qty	Rate	Total
	Day	Length	M Tape: LEARN TO STUDY	1	\$0.00	\$0.0
3/1/2012	Thu	1:00 WTHB-		1 1	\$0.00	\$0.0
3/1/2012	Thu	:30 WTHB-	TOTAL ODCANIZED	2	\$0.00	\$0.0
3/1/2012	Thu	1:00 WTHB-		1	\$0.00	\$0.0
3/2/2012	Fri	1:00 WTHB-		1	\$0.00	\$0.
3/2/2012	Fri	:30 WTHB-		2	\$0.00	\$0.
3/2/2012	Fri	1:00 WTHB		1	\$0.00	\$0.
3/4/2012	Sun	1:00 WTHB		3	\$0.00	\$0.
3/5/2012	Mon	1:00 WTHB			\$0.00	\$0.
3/5/2012	Mon	1:00 WTHB			\$0.00	\$0.
3/5/2012	Mon	:30 WTHB			\$0.00	\$0.
3/6/2012	Tue	1:00 WTHB			\$0.00	\$0.
3/6/2012	Tue	1:00 WTHB			\$0.00	\$0.
3/7/2012	Wed	:30 WTHB	FM Tape: STAY ORGANIZED		\$0.00	\$0
3/7/2012	Wed	1:00 WTHB	FM Tape: STAY ORGANIZED		\$0.00	\$0
3/8/2012	Thu	1:00 WTHB			\$0.00	\$0
3/8/2012	Thu	:30 WTHB		1 4	\$0.00	\$0
3/8/2012	Thu	1:00 WTHB			\$0.00	\$0
3/9/2012	Fri	1:00 WTHE			U	\$0
3/9/2012	. Fri	:30 WTHE			\$0.00	\$0
3/9/2012	Fri	1:00 WTHE	-FM Tape: STAY ORGANIZED		\$0.00	\$0
3/9/2012	1	:30 WTHE	-FM Tape: STUDY	1	\$0.00	\$0
3/12/2012	1 1	1:00 WTHE	-FM Tape: LEARN TO STUDY		\$0.00	
3/12/2012		Market and the second	-FM Tape: STAY ORGANIZEI		\$0.00	\$0
3/12/2012	1		-FM Tape: STAY ORGANIZE	2	\$0.00	\$0
3/13/2012	10		- LEADNITO OTUDY		\$0.00	\$0
3/13/2012	91		-FM Tape: STAY ORGANIZEI	3	\$0.00	\$0
3/14/2013		1 31		· 1	\$0.00	\$0
3/14/201	1.0			D 2		\$0
3/14/2013	111		OTAY ODO ANIZE	D 1	\$0.00	\$0
3/14/201	11		- 0=115)/	1	\$0.00	\$0
3/15/201			- LEADNITO OTUD	γ 1	\$0.00	\$0
3/15/201			- OTAY ODOANIZE	D 1	\$0.00	\$1
3/15/201				D 2		\$0
3/15/201	- 10	4		1	\$0.00	\$0
3/16/201			- 0711/00041175	D 2		\$0
3/16/201				2		\$1
3/19/201				Y 2		\$1
3/19/201	1	1 1		I .	\$0.00	\$
3/19/201	1	1 11			\$0.00	\$
					\$0.00	\$1
3/19/201	ZIVIO	.50,001				

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Advertiser ID: 332

Amount Paid

Advertiser II). 332		
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DETACH AND RETURN WITH PAYMENT

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O 3/31/2012

**PSA** 

Purchase Order Number.

Est. Number.

Co-Op:

Description: TIPS OF A SUCCESSFUL SCHOOL YEAR

Salesperson: House, .

				S	alesperson: House,			
					(	)ty	Rate	Total
Date I	Day	Length		A TARNETO CTUDY		2	\$0.00	\$0.00
/20/2012	Tue	1:00 V	VTHB-FM	Tape: LEARN TO STUDY		3	\$0.00	\$0.00
	Tue	1:00 V	VTHB-FM	Tape: STAY ORGANIZED		1	\$0.00	\$0.00
3/20/2012	Tue	:30 V	VTHB-FM	Tape: STUDY	1	2	\$0.00	\$0.00
3/21/2012	Wed	1:00 V	VTHB-FM	Tape: LEARN TO STUDY		3	\$0.00	\$0.00
3/21/2012		1:00 V	WTHB-FM	Tape: STAY ORGANIZED		2	\$0.00	\$0.00
	Thu	:30 V	NTHB-FM	Tape: STAY ORGANIZED		1	\$0.00	\$0.0
3/22/2012	Thu	1:00 \	NTHB-FM	Tape: STAY ORGANIZED		2	\$0.00	\$0.0
3/22/2012	Thu	:30 \	WTHB-FM	Tape: STUDY		2	\$0.00	\$0.0
3/23/2012	Fri	1:00	WTHB-FM	Tape: LEARN TO STUDY		3	\$0.00	\$0.0
3/23/2012	Fri	1:00	WTHB-FM	Tape: STAY ORGANIZED		1	\$0.00	\$0.0
3/23/2012	Fri		WTHB-FM	Tape: STUDY		1	\$0.00	\$0.0
3/25/2012			WTHB-FM	Tape: STAY ORGANIZED	1	3	\$0.00	\$0.0
3/26/2012		1:00	WTHB-FM	Tape: STAY ORGANIZED		3	\$0.00	, \$0.0
3/26/2012	10	1:00	WTHB-FM	Tape: LEARN TO STUDY		4	\$0.00	\$0.0
3/27/2012	1		WTHB-FM	Tape: STAY ORGANIZED	1	4	\$0.00	\$0.0
3/27/2012	1		WTHB-FM	- LEADN TO CTUDY	1	- 1	\$0.00	\$0.0
3/28/2012			WTHB-FM	- OTAL ODCANIZED	Į.	2	\$0.00	\$0.0
3/28/2012			WTHB-FM	DI TO OTLIDY		2	\$0.00	\$0.0
•	1		WTHB-FM			2	\$0.00	\$0.
3/29/2012	1	-2	WTHB-FM	- OTAY ODCANIZED		2		\$0.
3/29/2012			WTHB-FM			2	\$0.00	\$0.
3/29/2012			WTHB-FM	and the control of th		1	\$0.00	
3/29/2012	No.		WTHB-FM			3	\$0.00	\$0. \$0.
3/30/2012		100	A	- 27: IDV		1	\$0.00	
3/30/2012			WTHB-FN	- LEADN TO CTUDY		2	\$0.00	\$0.
3/30/2012	2 Fr	i 1:00	WTHB-FN	Tape. LENIA TO COULT				
			1			. 1		
	1							
	1							
	1							
				Thank you for your prompt paymen	t.			
				Thank you for your prompt paymen	Quantity		114 Total	\$

INVOICE

114 Total Quantity \$0.00 **Total Due** 

### **PSA**

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: STROKE AWARENESS

Date	Day	Length		Qty	Rate	Total
3/1/2012		:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.
3/1/2012		1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0.
3/1/2012	Thu	:30 WTHB-FM	Tape: SECONDS	2	\$0.00	\$0.
3/2/2012	Fri	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.
3/2/2012	Fri	1:00 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0
3/2/2012	Fri	1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0
3/2/2012	Fri	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0
3/3/2012	Sat	1:00 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0
3/4/2012	1 1	1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0
3/5/2012	1 1	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0
3/5/2012	1 1	1:00 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0
3/5/2012	1 1	1:00 WTHB-FM	Tape: EXCUSES	3	\$0.00	\$0
3/5/2012	1 1	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0
3/6/2012		:30 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0
3/6/2012	1 1	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0
3/7/2012	1 1	1:00 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0
3/7/2012		1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0
3/8/2012	1 1	:30 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0
3/8/2012	1 1	1:00 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0
3/8/2012		1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0
3/8/2012	1 1	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0
3/9/2012		:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0
3/9/2012	1	1:00 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0
3/9/2012		1:00 WTHB-FM	Tape: EXCUSES	2	\$0.00	\$0
3/12/2012	1	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0
3/12/2012	4	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0
3/13/2012	1	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0
3/13/2012		1:00 WTHB-FM	Tape: CONFUSION	3	\$0.00	\$0
3/13/2012		1:00 WTHB-FM	Tape: EXCUSES	2	\$0.00	\$0
3/14/2012		1:00 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0
3/14/2012		1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0
3/14/2012		:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0
3/14/2012	1	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0
3/15/2012		:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0
3/15/2012	1	100	Tape: CONFUSION	2	\$0.00	\$0
3/15/2012		1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0
3/15/2012		:30 WTHB-FM	_ ′	1	\$0.00	\$0
		U 00		1	\$0.00	\$(
3/16/2012		70		1	\$0.00	\$(
3/16/2012		.56		1	\$0.00	\$0
3/16/2012	2 Fri	.5UVVITID-FIVI				

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Purchase Order Number.

Est. Number:

Co-Op:

Description: STROKE AWARENESS

Salesperson: House, .

Date Day	Length		Qty	Rate	Total
Date Day 3/19/2012 Mon	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.00
3/19/2012 Mon	1:00 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
3/19/2012 Mon	1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0.0
3/20/2012 Mon 3/20/2012 Tue	1:00 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.0
1 1	1:00 WTHB-FM	Tape: EXCUSES	3	\$0.00	\$0.0
3/20/2012 Tue 3/21/2012 Wed	:30 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.0
	1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0.0
3/21/2012 Wed	:30 WTHB-FM	Tape: SECONDS	2	\$0.00	\$0.0
3/21/2012 Wed	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
3/22/2012 Thu	1:00 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.0
3/22/2012 Thu	1:00 WTHB-FM	Tape: EXCUSES	2	\$0.00	\$0.0
3/22/2012 Thu	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
3/23/2012 Fri	1:00 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.0
3/23/2012 Fri	1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0.0
3/23/2012 Fri	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.0
3/23/2012 Fri	1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0.0
3/25/2012 Sun		Tape: CONFUSION	3	\$0.00	\$0.
3/26/2012 Mon	1:00 WTHB-FM 1:00 WTHB-FM	Tape: EXCUSES	3	\$0.00	\$0.
3/26/2012 Mon		Tape: CONFUSION	2	\$0.00	\$0.
3/27/2012 Tue	:30 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.
3/27/2012 Tue	1:00 WTHB-FM	Tape: EXCUSES	2	\$0.00	\$0.
3/27/2012 Tue	1:00 WTHB-FM	Tape: SECONDS	2	\$0.00	\$0.
3/27/2012 Tue	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.
3/28/2012 Wed	:30 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.
3/28/2012 Wed	1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0.
3/28/2012 Wed	1:00 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.
3/29/2012 Thu	:30 WTHB-FW	-	2	\$0.00	\$0.
3/29/2012 Thu	1:00 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.
3/29/2012 Thu	1:00 WTHB-FN	Tape: EXCUSES	-	\$0.00	\$0.
3/29/2012 Thu	:30 WTHB-FM	Tape: SECONDS Tape: CONFUSION	1	\$0.00	\$0
3/30/2012 Fri	:30 WTHB-FM		2	\$0.00	\$0
3/30/2012 Fri	1:00 WTHB-FM		1	\$0.00	\$0
3/30/2012 Fri	1:00 WTHB-FM		1	\$0.00	\$0
3/30/2012 Fri	:30 WTHB-FN	таро. ОСООТОВ			
		Thank you for your proupt	payment.		
			Quantity	105 Total	S

Quantity105 Total\$0.00Total Due\$0.00

## **PSA**

Advertiser ID: 332

Amount Paid

Auvertiser ID. 332	/	
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DETACH AND RETURN WITH PAYMENT

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O 3/31/2012

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: RECHARGABLE BATTERY

				Qty	Rate	Total
Date	Day	Length		2	\$0.00	\$0.00
3/1/2012		:30	WTHB-FM	3	\$0.00	\$0.00
3/1/2012		1:00	WTHB-FM	2	\$0.00	\$0.00
3/2/2012	1 1	:30	WTHB-FM	4	\$0.00	\$0.00
3/2/2012	1 1	1:00	WTHB-FM	1	\$0.00	\$0.00
3/4/2012	1 1	:30	WTHB-FM	1	\$0.00	\$0.00
3/5/2012		:30	WTHB-FM	3	\$0.00	\$0.00
3/5/2012	0 1	1:00	WTHB-FM	1	\$0.00	\$0.00
3/6/2012	1 1	:30	WTHB-FM	4	\$0.00	\$0.00
3/6/2012	1 1	1:00	WTHB-FM	1	\$0.00	\$0.00
3/7/2012		:30	WTHB-FM	1	\$0.00	\$0.00
3/8/201		:30	WTHB-FM	2	\$0.00	\$0.00
3/8/201	- T - 1	1:00	WTHB-FM	1	\$0.00	\$0.00
3/9/201		:30	WTHB-FM	3	\$0.00	\$0.00
3/9/201	1 1	1:00	WTHB-FM	2	\$0.00	\$0.00
3/12/201	- L - B	1:00	WTHB-FM		\$0.00	\$0.00
3/12/201		:30	WTHB-FM	2	\$0.00	\$0.00
3/13/201		:30	WTHB-FM	2	\$0.00	\$0.00
3/13/201	-1	1:00	WTHB-FM	3	\$0.00	\$0.00
3/14/201			WTHB-FM	4	\$0.00	\$0.00
3/15/201	10	-8	WTHB-FM	1	\$0.00	\$0.0
3/15/201	- 1		WTHB-FM	2	\$0.00	\$0.0
3/16/201		1	OWTHB-FM	6	\$0.00	\$0.0
3/19/201	140	:3	0 WTHB-FM	1	\$0.00	\$0.0
3/19/20		1	WTHB-FM	3	\$0.00	\$0.0
3/20/20		1	OWTHB-FM	1	\$0.00	\$0.0
3/20/20			WTHB-FM	5	\$0.00	\$0.0
3/21/20			WTHB-FM	1	\$0.00	\$0.0
3/21/20		11	odwthb-fm	4	\$0.00	\$0.0
3/22/20	1		DOWTHB-FM	5	\$0.00	\$0.0
3/23/20	1	11	OOWTHB-FM	5	\$0.00	\$0.0
3/25/20	1	110	BOWTHB-FM	1	\$0.00	\$0.0
3/26/20	- 1		OO WTHB-FM	6	\$0.00	\$0.0
3/27/20			WTHB-FM	2	\$0.00	\$0.0
3/27/20	- 1	11	OO WTHB-FM	3		\$0.0
3/28/20			00 WTHB-FM	2		\$0.0
3/29/20			30 WTHB-FM		00.00	\$0.0
3/29/20	100	1	00 WTHB-FM	6		\$0.0
3/30/20	- 1		00 WTHB-FM	6	45.55	,

## PSA

Amount Paid Advertiser ID: 332 3/31/2012 332-00465-0002 Page Date Official Invoice

DETACH AND RETURN WITH PAYMENT

332-00465-0002

O 3/31/2012

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**PSA** 

Purchase Order Number.

Est. Number:

Co-Op:

Description: RECHARGABLE BATTERY

Salesperson: House, .

		T		Qty	Rate	Total
Date D	)ay	Length				
					1	
		1				
1					l)	
1						
7						
1					1	
					<b>N</b>	
		1				
			Thank you for your prompt payment.			

\$0.00 104 Total Quantity \$0.00 **Total Due** 

Advertiser ID: 332 Amount Paid 332-00472-0000 1/31/2012 Official Invoice Date Page

DETACH AND RETURN WITH PAYMENT

332-00472-0000

O 1/31/2012

**PSA** 

Purchase Order Number.

Est. Number.

Co-Op:

Description: TIPS OF A SUCCESSFUL SCHOOL YEAR

Date	Day	Length		Qty	Rate	Total
1/2/2012	Mon	1:00 WTHB-FM	Tape: LEARN TO STUDY	4	\$0.00	\$0.0
1/2/2012	Mon	:30 WTHB-FM	Tape: STUDY	1	\$0.00	\$0.0
1/2/2012	Mon	:30 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.
1/2/2012	Mon	1:00 WTHB-FM	Tape: STAY ORGANIZED	5	\$0.00	\$0.
1/3/2012	Tue	1:00 WTHB-FM	Tape: LEARN TO STUDY	6	\$0.00	\$0.0
1/3/2012	Tue	:30 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.0
1/3/2012	Tue	1:00 WTHB-FM	Tape: STAY ORGANIZED	6	\$0.00	\$0.
1/3/2012	Tue	:30 WTHB-FM	Tape: STUDY	1	\$0.00	\$0.
1/4/2012	Wed	1:00 WTHB-FM	Tape: LEARN TO STUDY	5	\$0.00	\$0.
1/4/2012	Wed	1:00 WTHB-FM	Tape: STAY ORGANIZED	5	\$0.00	\$0.
1/5/2012	Thu	1:00 WTHB-FM	Tape: LEARN TO STUDY	5	\$0.00	\$0.
1/5/2012	Thu	:30 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.
1/5/2012	Thu	1:00 WTHB-FM	Tape: STAY ORGANIZED	5	\$0.00	\$0.0
1/6/2012	Fri	1:00 WTHB-FM	Tape: LEARN TO STUDY	4	\$0.00	\$0.
1/6/2012	Fri	:30 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.
1/6/2012	Fri	1:00 WTHB-FM	Tape: STAY ORGANIZED	4	\$0.00	\$0.
1/7/2012	Sat	:30 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.0
1/8/2012	Sun	:30 WTHB-FM	Tape: STAY ORGANIZED		\$0.00	\$0.
1/9/2012	Mon	1:00 WTHB-FM	Tape: LEARN TO STUDY	2	\$0.00	\$0.
1/9/2012	Mon	1:00 WTHB-FM	Tape: STAY ORGANIZED	3	\$0.00	\$0.
1/10/2012	Tue	1:00 WTHB-FM	Tape: LEARN TO STUDY	1	\$0.00	\$0.0
1/10/2012	Tue	1:00 WTHB-FM	Tape: STAY ORGANIZED	2	\$0.00	\$0.0
1/11/2012	Wed	1:00 WTHB-FM	Tape: LEARN TO STUDY	1	\$0.00	\$0.0
//11/2012	Wed	:30 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.
1/11/2012	Wed	1:00 WTHB-FM	Tape: STAY ORGANIZED	2	\$0.00	\$0.0
/11/2012	Wed	:30 WTHB-FM	Tape: STUDY	1	\$0.00	\$0.0
/12/2012	Thu	1:00 WTHB-FM	Tape: LEARN TO STUDY	1	\$0.00	\$0.0
/12/2012	Thu	:30 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.0
/12/2012	Thu	1:00 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.0
/12/2012	Thu	:30 WTHB-FM	Tape: STUDY	1	\$0.00	\$0.0
/13/2012	Fri	1:00 WTHB-FM	Tape: LEARN TO STUDY	2	\$0.00	\$0.0
/13/2012	Fri	1:00 WTHB-FM	Tape: STAY ORGANIZED	2	\$0.00	\$0.0
/13/2012	Fri	:30 WTHB-FM	Tape: STUDY	1	\$0.00	\$0.0
/15/2012	Sun	1:00 WTHB-FM	Tape: LEARN TO STUDY	1	\$0.00	\$0.0
/16/2012	Mon	1:00 WTHB-FM	Tape: LEARN TO STUDY	3	\$0.00	\$0.0
/16/2012	Mon	:30 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.0
/16/2012	Mon	1:00 WTHB-FM	Tape: STAY ORGANIZED	3	\$0.00	\$0.0
/16/2012	Mon	:30 WTHB-FM	Tape: STUDY	1	\$0.00	\$0.0
/17/2012	Tue	1:00 WTHB-FM	Tape: LEARN TO STUDY	4	\$0.00	\$0.0
/17/2012	Tuo	:30 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.0

## PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page
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DETACH AND RETURN WITH PAYMENT

332-00472-0000

O 1/31/2012

PSA

Purchase Order Number.

Est. Number.

Co-Op:

Description: TIPS OF A SUCCESSFUL SCHOOL YEAR

Date	Day	Length		Qty	Rate	Total
1/17/2012	Tue	1:00 WTHB-FM	Tape: STAY ORGANIZED	4	\$0.00	\$0.0
1/17/2012		:30 WTHB-FM	Tape: STUDY	1	\$0.00	\$0.0
1/18/2012	Wed	1:00 WTHB-FM	Tape: LEARN TO STUDY	3	\$0.00	\$0.
1/18/2012	Wed	:30 WTHB-FM	Tape: STAY ORGANIZED	2	\$0.00	\$0.0
1/18/2012	Wed	1:00 WTHB-FM	Tape: STAY ORGANIZED	3	\$0.00	\$0.0
1/18/2012	Wed	:30 WTHB-FM	Tape: STUDY	2	\$0.00	\$0.0
1/19/2012	Thu	1:00 WTHB-FM	Tape: STAY ORGANIZED	4	\$0.00	\$0.0
1/19/2012	Thu	:30 WTHB-FM	Tape: STUDY	1	\$0.00	\$0.0
1/19/2012	Thu	1:00 WTHB-FM	Tape: LEARN TO STUDY	5	\$0.00	\$0.6
1/20/2012	Fri	:30 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.0
1/20/2012	Fri	1:00 WTHB-FM	Tape: STAY ORGANIZED	5	\$0.00	\$0.0
1/20/2012	Fri	:30 WTHB-FM	Tape: STUDY	1	\$0.00	\$0.0
1/20/2012	Fri	1:00 WTHB-FM	Tape: LEARN TO STUDY	4	\$0.00	\$0.0
1/22/2012	Sun	1:00 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.0
1/23/2012	Mon	1:00 WTHB-FM	Tape: STAY ORGANIZED	3	\$0.00	\$0.0
1/23/2012	Mon	:30 WTHB-FM	Tape: STUDY	1	\$0.00	\$0.0
1/23/2012	Mon	1:00 WTHB-FM	Tape: LEARN TO STUDY	4	\$0.00	\$0.0
1/24/2012	Tue	1:00 WTHB-FM	Tape: STAY ORGANIZED	4	\$0.00	\$0.0
1/24/2012	Tue	:30 WTHB-FM	Tape: STUDY		\$0.00	\$0.0
1/24/2012	Tue	1:00 WTHB-FM	Tape: LEARN TO STUDY	5	\$0.00	\$0.0
1/25/2012	Wed	:30 WTHB-FM	Tape: STAY ORGANIZED		\$0.00	\$0.0
1/25/2012	Wed	1:00 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.0
1/25/2012	Wed	:30 WTHB-FM	Tape: STUDY	1	\$0.00	\$0.0
1/25/2012		1:00 WTHB-FM	Tape: LEARN TO STUDY	3	\$0.00	\$0.0
1/26/2012		:30 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.0
1/26/2012		1:00 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.0
1/26/2012	- 1	:30 WTHB-FM	Tape: STUDY	2	\$0.00	\$0.0
1/26/2012	- 1	1:00 WTHB-FM	Tape: LEARN TO STUDY	3	\$0.00	\$0.0
1/27/2012	Fri	:30 WTHB-FM	Tape: STAY ORGANIZED	2	\$0.00	\$0.0
1/27/2012	Fri	1:00 WTHB-FM	Tape: STAY ORGANIZED	3	\$0.00	\$0.0
1/27/2012	Fri	:30 WTHB-FM	Tape: STUDY	1	\$0.00	\$0.0
1/27/2012	Fri	1:00 WTHB-FM	Tape: LEARN TO STUDY	2	\$0.00	\$0.0
1/29/2012	- 1	1:00 WTHB-FM	Tape: STAY ORGANIZED	1	\$0.00	\$0.0
1/29/2012	- 1	1:00 WTHB-FM	Tape: LEARN TO STUDY	1	\$0.00	\$0.0
1/30/2012	1		Tape: STAY ORGANIZED	3	\$0.00	\$0.0
1/30/2012	- 1	:30 WTHB-FM		1	\$0.00	\$0.0
1/30/2012	- 1	1:00 WTHB-FM	Tape: LEARN TO STUDY		\$0.00	
1/31/2012		1:00 WTHB-FM	Tape: STAY ORGANIZED	2	\$0.00	\$0.0
1/31/2012	- 4	1:00 WTHB-FM	Tape: LEARN TO STUDY	2	\$0.00	\$0.0
5 1720 12	1 46	1.05 441115-1101	. mps. 22/10/10/07/05/1	3	φυ.υυ	\$0.0
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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: TIPS OF A SUCCESSFUL SCHOOL YEAR

Date	Day	Length	Qty	Rate	Tota
		1			
	1				

## **PSA**

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 1/31/2012

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**PSA** 

Purchase Order Number.

Est. Number: Co-Op:

Description: STROKE AWARENESS

Date	Day	Length		Qty	Rate	Total
1/2/2012	Mon	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
1/2/2012	Mon	1:00 WTHB-FM	Tape: CONFUSION	5	\$0.00	\$0.0
1/2/2012	Mon	1:00 WTHB-FM	Tape: EXCUSES	5	\$0.00	\$0.0
1/3/2012	Tue	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
1/3/2012	Tue	1:00 WTHB-FM	Tape: CONFUSION	6	\$0.00	\$0.0
1/3/2012	Tue	1:00 WTHB-FM	Tape: EXCUSES	5	\$0.00	\$0.0
1/3/2012	Tue	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.0
1/4/2012	Wed	1:00 WTHB-FM	Tape: CONFUSION	4	\$0.00	\$0.0
1/4/2012	Wed	1:00 WTHB-FM	Tape: EXCUSES	4	\$0.00	\$0.
1/5/2012	Thu	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
1/5/2012	Thu	1:00 WTHB-FM	Tape: CONFUSION	4	\$0.00	\$0.0
1/5/2012	Thu	1:00 WTHB-FM	Tape: EXCUSES	5	\$0.00	\$0.0
1/5/2012	Thu	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.0
1/6/2012	Fri	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
1/6/2012	Fri	1:00 WTHB-FM	Tape: CONFUSION	3	\$0.00	\$0.0
1/6/2012	Fri	1:00 WTHB-FM	Tape: EXCUSES	5	\$0.00	\$0.0
1/6/2012	Fri	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.0
1/7/2012	Sat	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.0
1/9/2012	Mon	1:00 WTHB-FM	Tape: CONFUSION	3	\$0.00	\$0.0
1/9/2012	Mon	1:00 WTHB-FM	Tape: EXCUSES	4	\$0.00	\$0.0
1/10/2012	Tue	1:00 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
1/10/2012	Tue	1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0.0
1/10/2012	Tue	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.0
1/11/2012	Wed	:30 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.0
1/11/2012	Wed	1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0.0
1/11/2012	Wed	:30 WTHB-FM	Tape: SECONDS	2	\$0.00	\$0.0
1/12/2012	Thu	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
1/12/2012	Thu	1:00 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
1/12/2012	Thu	1:00 WTHB-FM	Tape: EXCUSES	2	\$0.00	\$0.0
1/12/2012	Thu	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.0
1/13/2012	Fri	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
1/13/2012	Fri	1:00 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.0
1/13/2012	Fri	1:00 WTHB-FM	Tape: EXCUSES	3	\$0.00	\$0.0
1/15/2012	Sun	1:00 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
1/16/2012	Mon	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
1/16/2012		1:00 WTHB-FM	Tape: CONFUSION	3	\$0.00	\$0.0
1/16/2012	Mon	1:00 WTHB-FM	Tape: EXCUSES	2	\$0.00	\$0.0
1/17/2012	Tue	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.0
1/17/2012	Tue	1:00 WTHB-FM	Tape: CONFUSION	3	\$0.00	\$0.0
1/17/2012	T	1:00 WTHB-FM	Tape: EXCUSES	4	\$0.00	\$0.0

Advertiser ID: 332	Amount Paid	
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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00469-0000

O 1/31/2012

2

\$0.00

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: STROKE AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
1/17/2012		:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.0
/18/2012	Wed	:30 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.0
1/18/2012	Wed	1:00 WTHB-FM	Tape: CONFUSION	3	\$0.00	\$0.0
1/18/2012	Wed	1:00 WTHB-FM	Tape: EXCUSES	3	\$0.00	\$0.0
1/18/2012	Wed	:30 WTHB-FM	Tape: SECONDS	2	\$0.00	\$0.0
1/19/2012	Thu	:30 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0.
1/19/2012	Thu	1:00 WTHB-FM	Tape: CONFUSION	3	\$0.00	\$0.
1/19/2012	Thu	1:00 WTHB-FM	Tape: EXCUSES	3	\$0.00	\$0.
1/19/2012	1 1	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.
1/20/2012	Fri	1:00 WTHB-FM	Tape: CONFUSION	4	\$0.00	\$0.
1/20/2012	Fri	1:00 WTHB-FM	Tape: EXCUSES	4	\$0.00	\$0.
1/20/2012	Fri	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0.
1/23/2012	Mon	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0.
1/23/2012	Mon	1:00 WTHB-FM	Tape: CONFUSION	4	\$0.00	\$0.
1/23/2012	Mon	1:00 WTHB-FM	Tape: EXCUSES	4	\$0.00	\$0.
1/24/2012	Tue	1:00 WTHB-FM	Tape: CONFUSION		\$0.00	\$0.
1/24/2012	Tue	1:00 WTHB-FM	Tape: EXCUSES		\$0.00	\$0
1/24/2012	Tue	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0
1/25/2012	Wed	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0
1/25/2012	Wed	1:00 WTHB-FM	Tape: CONFUSION	3	\$0.00	\$0
1/25/2012	Wed	1:00 WTHB-FM	Tape: EXCUSES	3	\$0.00	\$0
1/25/2012	Wed	:30 WTHB-FM	Tape: SECONDS	1	\$0.00	\$0
1/26/2012	Thu	1:00 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0
1/26/2012	Thu	1:00 WTHB-FM	Tape: EXCUSES	4	\$0.00	\$0
1/27/2012	Fri	:30 WTHB-FM	Tape: CONFUSION	1	\$0.00	\$0
1/27/2012	Fri	1:00 WTHB-FM	Tape: CONFUSION	4	\$0.00	\$0
1/27/2012	Fri	1:00 WTHB-FM	Tape: EXCUSES	1	\$0.00	\$0
1/27/2012	Fri	:30 WTHB-FM	Tape: SECONDS		\$0.00	\$0
1/29/2012	Sun	:30 WTHB-FM	Tape: CONFUSION	.	\$0.00	\$0
1/29/2012	Sun	1:00 WTHB-FM	Tape: CONFUSION	-	\$0.00	\$0
1/30/2012	Mon	1:00 WTHB-FM	Tape: CONFUSION		\$0.00	\$0
1/30/2012	Mon	1:00 WTHB-FM	Tape: EXCUSES		\$0.00	\$0
1/30/2012	Mon	:30 WTHB-FM	Tape: SECONDS			\$0
1/31/2012	Tue	:30 WTHB-FM	Tape: CONFUSION		\$0.00	\$0
1/31/2012	Tue	1:00 WTHB-FM	Tape: CONFUSION	2	\$0.00	\$0
1/31/2012		1:00 WTHB-FM	Tape: EXCUSES	3		\$0
			Thank you for your pompt payment.	10	170 75 4	\$0
				Quantity	179 Total	30

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**Total Due** 

## PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 1/31/2012

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PSA

Purchase Order Number.

Est. Number: Co-Op:

Description: RECHARGABLE BATTERY

Date	Day	Length		Qty	Rate	Total
1/2/2012	Mon	:30	WTHB-FM	2	\$0.00	\$0.0
1/2/2012	Mon	1:00	WTHB-FM	9	\$0.00	\$0.0
1/3/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.0
1/3/2012	Tue	1:00	WTHB-FM	11	\$0.00	\$0.0
1/4/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.0
1/4/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.0
1/5/2012	Thu	:30	WTHB-FM	5	\$0.00	\$0.0
1/5/2012	- 1	1:00	WTHB-FM	6	\$0.00	\$0.0
1/6/2012	Fri	:30	WTHB-FM	7	\$0.00	\$0.0
1/6/2012	Fri	1:00	WTHB-FM	5	\$0.00	\$0.0
1/9/2012	Mon	:30	WTHB-FM	3	\$0.00	\$0.0
1/9/2012	m I	1:00	WTHB-FM	7	\$0.00	\$0.0
1/10/2012		:30	WTHB-FM	5	\$0.00	\$0.0
1/10/2012			WTHB-FM	1	\$0.00	\$0.0
1/11/2012		1:00	WTHB-FM	6	\$0.00	\$0.0
1/12/2012			WTHB-FM	1	\$0.00	\$0.0
1/12/2012			WTHB-FM	5	\$0,00	\$0.0
1/13/2012	Fri		WTHB-FM	1 1	\$0.00	\$0.0
1/13/2012	Fri		WTHB-FM	6	\$0.00	\$0.0
1/15/2012			WTHB-FM	1	\$0.00	\$0.0
1/16/2012			WTHB-FM	1	\$0.00	\$0.0
1/16/2012			WTHB-FM	5	\$0.00	\$0.0
1/17/2012			WTHB-FM	6	\$0.00	\$0.0
1/18/2012			WTHB-FM	9	\$0.00	\$0.0
1/19/2012	1		WTHB-FM	4	\$0.00	\$0.0
1/19/2012	Thu		WTHB-FM	5	\$0.00	\$0.0
1/20/2012	Fri	0.0	WTHB-FM	2	\$0.00	\$0.0
1/20/2012	Fri	9.	WTHB-FM	6	\$0.00	\$0.0
1/22/2012			WTHB-FM	1	\$0.00	\$0.0
1/22/2012	n: 1		WTHB-FM	1	\$0.00	\$0.0
1/23/2012			WTHB-FM	2	\$0.00	\$0.0
1/23/2012			WTHB-FM	5	\$0.00	\$0.0
1/24/2012	1	99	WTHB-FM	3	\$0.00	\$0.0
1/24/2012		1271	WTHB-FM	4	\$0.00	\$0.0
1/25/2012	l I		WTHB-FM	2	\$0.00	\$0.0
1/25/2012		600	WTHB-FM	4	\$0.00	\$0.0
1/26/2012		3.	WTHB-FM	1	\$0.00	\$0.0
1/26/2012	0 1		WTHB-FM	5	\$0.00	\$0.0
1/27/2012	Fri		WTHB-FM	1	\$0.00	\$0.0
1/27/2012	Fri		WTHB-FM	5	\$0.00	\$0.0
		1.50				

## PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 1/31/2012

2

\$0.00

\$0.00

177 Total

Quantity

**Total Due** 

**PSA** 

Purchase Order Number.

Est. Number.

Co-Op:

Description: RECHARGABLE BATTERY

Date Day	Length		Qty	Rate	Total
1/29/2012 Sun		WTHB-FM	1	\$0.00	\$0.00
1/30/2012 Mon		WTHB-FM	4	\$0.00	\$0.00
1/30/2012 Mon		WTHB-FM	3	\$0.00	\$0.00
1/31/2012 Tue		WTHB-FM	2	\$0.00	\$0.00
1/31/2012 Tue		WTHB-FM	7	\$0.00	\$0.00
100 Tue					
		Thank youfor your prompt payment.			£0.00

## PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page
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DETACH AND RETURN WITH PAYMENT

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O 1/31/2012

. 1

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: WHAT YOUNG MEN NEED TO HEAR WH

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
1/2/2012			/THB-FM	2	\$0.00	\$0.0
1/2/2012		1:00 V	/THB-FM	6	\$0.00	\$0.0
1/3/2012	1 1		/THB-FM	2	\$0.00	\$0.
1/3/2012	1 1		/THB-FM	9	\$0.00	\$0.
1/4/2012		:30 V	VTHB-FM	4	\$0.00	\$0.
1/4/2012	1 4	1:00 V	VTHB-FM	7	\$0.00	\$0.
1/5/2012	1 1	:30 V	VTHB-FM	3	\$0.00	\$0.
1/5/2012	1 4	1.00	VTHB-FM	9	\$0.00	\$0
1/6/2012	1 1	:30 V	VTHB-FM	2	\$0.00	\$0
1/6/2012	1 1	200	VTHB-FM	5	\$0.00	\$0
1/8/2012	1 1		VTHB-FM	1	\$0.00	\$0
1/9/2012	1 1		VTHB-FM	2	\$0.00	\$0
1/9/2012	1 1		VTHB-FM	3	\$0.00	\$0
/10/2012			VTHB-FM	4	\$0.00	\$0
/11/2012	1		VTHB-FM	2	\$0.00	\$0
/11/2012	1		VTHB-FM	5	\$0.00	\$0
/12/2012			NTHB-FM	5	\$0.00	\$0
/12/2012	1		WTHB-FM	1	\$0.00	\$0
	11	- 3d	WTHB-FM	2	\$0.00	\$0
/13/2012 /13/2012		1 35	WTHB-FM	4	\$0.00	\$0
/13/2012  /15/2012			WTHB-FM	1	\$0.00	\$0
			WTHB-FM	7	\$0.00	\$0
1/16/2012			WTHB-FM	1	\$0.00	\$0
1/17/2012	1	1	WTHB-FM	5	\$0.00	\$0
1/17/2012	1		WTHB-FM	4	\$0.00	\$0
1/18/2013			WTHB-FM	7	\$0.00	\$0
1/18/201:	1 1	1		4	\$0.00	\$0
1/19/201:		1 2	WTHB-FM WTHB-FM	7		\$0
1/19/201:		11 1		1		\$0
1/20/201			WTHB-FM	7		\$(
1/20/201		183	WTHB-FM WTHB-FM	2		\$0
1/22/201	1	9		1	\$0.00	\$0
1/23/201			WTHB-FM	6	\$0.00	\$1
1/23/201			WTHB-FM	3		\$1
1/24/201	- 1		WTHB-FM	7	U	\$(
1/24/201		13	WTHB-FM	2		\$
1/25/201			WTHB-FM	4		\$
1/25/201			WTHB-FM	7	1	\$
1/26/201		10	WTHB-FM	4		\$
1/27/201		100	WTHB-FM	3	1	\$
1/27/201	2 Fr	il 1:00	WTHB-FM		1	T *

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Advertiser ID: 332

Amount Paid

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Date	Page
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DETACH AND RETURN WITH PAYMENT

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O 1/31/2012

**PSA** 

Purchase Order Number.

Est. Number:

Co-Op:

Description: WHAT YOUNG MEN NEED TO HEAR WH

Salesperson: House, .

	Day	Length		Qty	Rate	Total
/29/2012			VTHB-FM	1	\$0.00	\$0.
/30/2012	Mon	:30	VTHB-FM	1	\$0.00	\$0.
/30/2012		1:00	NTHB-FM	5	\$0.00	\$0.
/31/2012			NTHB-FM	6	\$0.00	\$0.
			·			
	i.					

174 Total

\$0.00 \$0.00

Quantity **Total Due** 

## PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

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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
1/1/2012		1:00 W	HB-FM	3	\$0.00	\$0.0
1/2/2012	Mon	:30 W	HB-FM	1	\$0.00	\$0.0
1/2/2012	Mon	1:00 W	HB-FM	8	\$0.00	\$0.0
1/3/2012	Tue	:30 W	HB-FM	3	\$0.00	\$0.0
1/3/2012	Tue	1:00 W	HB-FM	11	\$0.00	\$0.0
1/4/2012	Wed	:30 W	HB-FM	3	\$0.00	\$0.0
1/4/2012	Wed	1:00 W	HB-FM	10	\$0.00	\$0.0
1/5/2012	Thu	1:00 W	HB-FM	9	\$0.00	\$0.
1/6/2012	Fri	:30 W	HB-FM	2	\$0.00	\$0.
1/6/2012	Fri	1:00 W	HB-FM	9	\$0.00	\$0.
1/7/2012		:30 W	HB-FM	1	\$0.00	\$0.
1/7/2012	1 1	1:00 W	HB-FM	2	\$0.00	\$0.
1/8/2012	1 1		⊣B-FM	1	\$0.00	\$0.
1/8/2012		1:00 W		1	\$0.00	\$0.
1/9/2012			HB-FM	2	\$0.00	\$0.
1/9/2012	1 1	l :	HB-FM	7	\$0.00	\$0.
1/9/2012		1:00 W		1	\$0.00	\$0.
1/10/2012			HB-FM	1	\$0.00	\$0.
1/10/2012	II.		HB-FM	2	\$0.00	\$0.
1/10/2012		1:00 W		5	\$0.00	\$0.
1/11/2012	1		HB-FM	1	\$0.00	\$0.
1/11/2012			HB-FM	2	\$0.00	\$0.
1/11/2012		1:00 W		3	\$0.00	\$0.
1/12/2012	N .	1:00 W		6	\$0.00	\$0.
1/13/2012	l.	1 1	HB-FM	1	\$0.00	\$0.
1/13/2012	10	100	HB-FM	3	\$0.00	\$0.
1/13/2012	1	1:00 W		2	\$0.00	\$0.
1/15/2012	1	63	HB-FM		\$0.00	\$0.
1/15/2012		1:00 W		1	\$0.00	\$0.
1/16/2012			HB-FM	1	\$0.00	\$0.
1/16/2012		1:00 W		6	\$0.00	\$0.
1/17/2012	100		HB-FM	1	\$0.00	\$0.
1/17/2012		1:00 W		6	\$0.00	\$0.
1/18/2012		5.77	HB-FM	1	\$0.00	\$0.
1/18/2012			HB-FM	2	\$0.00	\$0.
1/18/2012	1		HB-FM	7	\$0.00	\$0.
1/19/2012			HB-FM	1	\$0.00	\$0.
1/19/2012	1		HB-FM	'1	\$0.00	\$0.
1/19/2012	1		HB-FM	8	\$0.00	\$0.
1/19/2012			HB-FM	2	\$0.00	\$0.
112012012	. F11	.2900	TIPT W			

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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
1/20/2012		:30 WTHB-FM	2	\$0.00	\$0.00
1/20/2012	l II	1:00 WTHB-FM	10	\$0.00	\$0.00
1/21/2012	1 1	:30 WTHB-FM	1	\$0.00	\$0.00
1/21/2012		1:00 WTHB-FM	2	\$0.00	\$0.00
1/22/2012		1:00 WTHB-FM	2	\$0.00	\$0.00
1/23/2012		:20 WTHB-FM	1	\$0.00	\$0.00
1/23/2012		:30 WTHB-FM	1	\$0.00	\$0.00
1/23/2012	1 1	1:00 WTHB-FM	9	\$0.00	\$0.00
1/24/2012		:30WTHB-FM	2	\$0.00	\$0.00
1/24/2012		1:00 WTHB-FM	11	\$0.00	\$0.00
1/25/2012	1	:20 WTHB-FM	1	\$0.00	\$0.00
1/25/2012		1:00 WTHB-FM	6	\$0.00	\$0.00
1/26/2012	1	:30 WTHB-FM	1	\$0.00	\$0.00
1/26/2012		1:00 WTHB-FM	6	\$0.00	\$0.00
1/27/2012		:30 WTHB-FM	1	\$0.00	\$0.00
1/27/2012		1:00 WTHB-FM	7	\$0.00	\$0.00
1/28/2012	The second	:30WTHB-FM	3	\$0.00	\$0.00
1/28/2012		1:00 WTHB-FM	3	\$0.00	\$0.00
1/29/2012		:30 WTHB-FM	1	\$0.00	\$0.00
1/30/2012		:20 WTHB-FM	1	\$0.00	\$0.00
1/30/2012			5	\$0.00	\$0.00
1/31/2012		:20 WTHB-FM	1	\$0.00	\$0.00
1/31/2012		:30 WTHB-FM	1	\$0.00	\$0.00
1/31/2012			5	\$0.00	\$0.00
170112011	52,5				
	1	Thank you for your prount nayment			

Thank you for your prompt payment.

Quantity221 Total\$0.00Total Due\$0.00

Amount Paid Advertiser ID: 332 332-00447-0001 1/31/2012 Date Official Invoice Page

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O 1/31/2012

PSA

Purchase Order Number.

Est. Number. Co-Op:

Description: MANAGING THE UNEXPECTED

Date	Day	Length		Qty	Rate	Total
1/1/2012			WTHB-FM	2	\$0.00	\$0.0
1/2/2012	11	5.75	WTHB-FM	1	\$0.00	\$0.0
1/2/2012		1:00	WTHB-FM	8	\$0.00	\$0.0
1/3/2012		:20	WTHB-FM	2	\$0.00	\$0.0
1/3/2012		:30	WTHB-FM	3	\$0.00	\$0.0
1/3/2012		1:00	WTHB-FM	11	\$0.00	\$0.0
1/4/2012			WTHB-FM	2	\$0.00	\$0.0
1/4/2012	Wed	1:00	WTHB-FM	10	\$0.00	\$0.
1/5/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.
1/5/2012		1:00	WTHB-FM	10	\$0.00	\$0.
1/6/2012		:30	WTHB-FM	2	\$0.00	\$0.
1/6/2012		1:00	WTHB-FM	7	\$0.00	\$0.
1/7/2012		:30	WTHB-FM	2	\$0.00	\$0.
1/7/2012		1:00	WTHB-FM	2	\$0.00	\$0.
1/8/2012		1:00	WTHB-FM	1	\$0.00	\$0.
1/9/2012		:30	WTHB-FM	2	\$0.00	\$0.
1/9/2012		1:00	WTHB-FM	2	\$0.00	\$0
1/10/2012			WTHB-FM	1	\$0.00	\$0
1/10/2012			WTHB-FM	1	\$0.00	\$0
1/10/2012	1 1		WTHB-FM	6	\$0.00	\$0
1/11/2012			WTHB-FM	2	\$0.00	\$0.
1/11/2012			WTHB-FM	3	\$0.00	\$0.
1/12/2012	m i		WTHB-FM	3	\$0.00	\$0.
1/12/2012			WTHB-FM	3	\$0.00	\$0.
1/13/2012		0.0	WTHB-FM	2	\$0.00	\$0
1/13/2012			WTHB-FM	1	\$0.00	\$0.
1/13/2012			WTHB-FM	4	\$0.00	\$0.
1/15/2012			WTHB-FM	2	\$0.00	\$0
1/16/2012			WTHB-FM	1	\$0.00	\$0
1/16/2012		3	WTHB-FM	1	\$0.00	\$0
1/16/2012			WTHB-FM	8	\$0.00	\$0
1/17/2012			WTHB-FM	2	\$0.00	\$0
1/17/2012			WTHB-FM	8	\$0.00	\$0
1/18/2012		3	WTHB-FM	1	\$0.00	\$0.
1/18/2012		1.50	WTHB-FM	8	\$0.00	\$0
1/19/2012			WTHB-FM	10	\$0.00	\$0.
1/20/2012			WTHB-FM	2	\$0.00	\$0.
1/20/2012	10.	1 6	WTHB-FM	9	\$0.00	\$0.
1/21/2012		12.9	WTHB-FM	2	\$0.00	\$0.
1/21/2012			WTHB-FM	1	\$0.00	\$0.
	Jui	1.50				, , ,

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Amount Paid

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: MANAGING THE UNEXPECTED

Salesperson: House, .

Date	Day	Length			Qty	Rate	Total
1/22/2012	-		WTHB-FM		2	\$0.00	\$0.00
1/23/2012			WTHB-FM		1	\$0.00	\$0.00
1/23/2012			WTHB-FM		10	\$0.00	\$0.00
1/24/2012			WTHB-FM		2	\$0.00	\$0.00
1/24/2012	11		WTHB-FM		11	\$0.00	\$0.00
1/25/2012			WTHB-FM		1	\$0.00	\$0.00
1/25/2012			WTHB-FM		8	\$0.00	\$0.00
1/26/2012	1 1		WTHB-FM		3		\$0.00
1/26/2012	1 1		WTHB-FM		9		\$0.00
1/27/2012			WTHB-FM		1		\$0.00
1/27/2012			WTHB-FM		6		\$0.00
1/28/2012	1 1		WTHB-FM		2	\$0.00	\$0.00
1/28/2012			WTHB-FM		3		\$0.00
1/30/2012			WTHB-FM		3	\$0.00	\$0.00
1/30/2012			WTHB-FM		2		\$0.00
1/31/2012			WTHB-FM		1	\$0.00	\$0.00
1/31/2012			WTHB-FM		6	\$0.00	\$0.00
				Thoule you for your moment naument			

Thank you for your pompt payment.

Quantity	220 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 332

Amount Paid

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**PSA** 

Purchase Order Number.

Est. Number:

Co-Op:

Description: BEHIND VIETNAM WALL

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
1/1/2012	Sun	1:00	WTHB-FM	3	\$0.00	\$0.00
1/2/2012	Mon	1:00	WTHB-FM	10	\$0.00	\$0.00
1/3/2012	Tue	1:00	WTHB-FM	11	\$0.00	\$0.00
1/4/2012	Wed	1:00	WTHB-FM	10	\$0.00	\$0.00
1/5/2012	Thu	1:00	WTHB-FM	9	\$0.00	\$0.00
1/6/2012	Fri	1:00	WTHB-FM	5	\$0.00	\$0.00
1/7/2012	Sat	1:00	WTHB-FM	2	\$0.00	\$0.00
1/8/2012		1:00	WTHB-FM	1	\$0.00	\$0.00
1/9/2012	Mon	1:00	WTHB-FM	1	\$0.00	\$0.00
1/10/2012	Tue	1:00	WTHB-FM	5	\$0.00	\$0.00
1/11/2012	Wed	1:00	WTHB-FM	2	\$0.00	\$0.00
1/12/2012	Thu	1:00	WTHB-FM	6	\$0.00	\$0.00
1/13/2012	Fri	1:00	WTHB-FM	6	\$0.00	\$0.00
1/15/2012	Sun	1:00	WTHB-FM	2	\$0.00	\$0.00
1/16/2012	Mon	1:00	WTHB-FM	9	\$0.00	\$0.00
1/17/2012	Tue	1:00	WTHB-FM	9	\$0.00	\$0.00
1/18/2012	Wed	1:00	WTHB-FM	9	\$0.00	\$0.00
1/19/2012	Thu	1:00	WTHB-FM	9	\$0.00	\$0.00
1/20/2012	Fri	1:00	WTHB-FM	9	\$0.00	\$0.00
1/21/2012	Sat	1:00	WTHB-FM	1	\$0.00	\$0.00
1/22/2012	Sun	1:00	WTHB-FM	2	\$0.00	\$0.00
1/23/2012	Mon	1:00	WTHB-FM	10	\$0.00	\$0.00
1/24/2012	Tue	1:00	WTHB-FM	11	\$0.00	\$0.00
1/25/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.00
1/26/2012	Thu	1:00	WTHB-FM	7	\$0.00	\$0.00
1/27/2012	Fri	1:00	WTHB-FM	9	\$0.00	\$0.00
1/28/2012	Sat	1:00	WTHB-FM	3	\$0.00	\$0.00
1/30/2012	Mon	1:00	WTHB-FM	3	\$0.00	\$0.00
1/31/2012	Tue	1:00	WTHB-FM	3	\$0.00	\$0.00

Thank you for your prompt payment.

\$0.00 172 Total Quantity \$0.00 **Total Due** 

Advertiser ID: 332

Amount Paid

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Date	Page
	1/21/200

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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
1/2/2012		:30 WTHB-FM	Tape: WHAT YOU SEE	3	\$0.00	\$0.00
1/3/2012		:30 WTHB-FM	Tape: WHAT YOU SEE	8	\$0.00	\$0.00
1/4/2012		:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.00
1/5/2012		:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.00
1/6/2012	Fri	:30 WTHB-FM	Tape: WHAT YOU SEE	5	\$0.00	\$0.00
1/7/2012		:30 WTHB-FM	Tape: WHAT YOU SEE	2	\$0.00	\$0.00
1/9/2012		:30 WTHB-FM	Tape: WHAT YOU SEE	3	\$0.00	\$0.00
1/10/2012		:30 WTHB-FM	Tape: WHAT YOU SEE	5	\$0.00	\$0.00
1/11/2012		:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.00
1/12/2012		:30 WTHB-FM	Tape: WHAT YOU SEE	3	\$0.00	\$0.00
1/13/2012		:30 WTHB-FM	Tape: WHAT YOU SEE	2	\$0.00	\$0.00
1/16/2012		:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.00
1/17/2012		:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.00
1/18/2012	1	:30 WTHB-FM	Tape: WHAT YOU SEE	2	\$0.00	\$0.00
1/19/2012		:30 WTHB-FM	Tape: WHAT YOU SEE	4	\$0.00	\$0.00
1/20/2012		:30 WTHB-FM	Tape: WHAT YOU SEE	4	\$0.00	\$0.00
1/22/2012		:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.00
1/23/2012		:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.00
1/24/2012		:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.00
1/25/2012	1	:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.00
1/26/2012		:30 WTHB-FM	Tape: WHAT YOU SEE	2	\$0.00	\$0.00
1/27/2012	11	:30 WTHB-FM	Tape: WHAT YOU SEE	3	\$0.00	\$0.00
1/28/2012		:30 WTHB-FM	Tape: WHAT YOU SEE	1	\$0.00	\$0.00
1/30/2012		:15 WTHB-FM		1	\$0.00	\$0.00
1/30/2012		0.50	Tape: WHAT YOU SEE	1	\$0.00	\$0.00
1/31/2012	1		Tape: WHAT YOU SEE	3	\$0.00	\$0.00
			Thank you for your number navment			

Thank you for your prompt payment.

Quantity	61 Total	\$0.00
Total Due		\$0.00

## PSA

Advertiser ID: 332

Amount Paid

1/31/2012	1
Date	Page

DETACH AND RETURN WITH PAYMENT

332-00418-0005

O 1/31/2012

1

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: LET'S MOVE Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
1/2/2012	-		WTHB-FM	4	\$0.00	\$0.00
1/2/2012	- 1	1:00	WTHB-FM	6	\$0.00	\$0.00
1/3/2012	- 1	:30	WTHB-FM	3	\$0.00	\$0.00
1/3/2012			WTHB-FM	4	\$0.00	\$0.00
1/4/2012			WTHB-FM	3	\$0.00	\$0.00
1/4/2012	11	(3)	WTHB-FM	6	\$0.00	\$0.00
1/5/2012			WTHB-FM	1	\$0.00	\$0.00
1/5/2012			WTHB-FM	6	\$0.00	\$0.00
1/6/2012	Fri		WTHB-FM	7	\$0.00	\$0.00
1/9/2012			WTHB-FM	1	\$0.00	\$0.00
1/9/2012			WTHB-FM	5	\$0.00	\$0.00
1/10/2012			WTHB-FM	1	\$0.00	\$0.00
1/10/2012			WTHB-FM	2	\$0.00	\$0.00
1/10/2012			WTHB-FM	3	\$0.00	\$0.00
1/11/2012			WTHB-FM	1	\$0.00	\$0.00
1/12/2012			WTHB-FM	6	\$0.00	\$0.00
1/13/2012			WTHB-FM	2	\$0.00	\$0.00
1/13/2012			WTHB-FM	5	\$0.00	\$0.00
1/16/2012			WTHB-FM	2	\$0.00	\$0.00
1/16/2012			WTHB-FM	6	\$0.00	\$0.00
1/17/2012			WTHB-FM	3	\$0.00	\$0.00
1/17/2012			WTHB-FM	6	\$0.00	\$0.00
1/18/2012			WTHB-FM	1	\$0.00	\$0.00
1/18/2012			WTHB-FM	6	\$0.00	\$0.00
1/19/2012			WTHB-FM	5	\$0.00	\$0.00
1/20/2012			WTHB-FM	6	\$0.00	\$0.00
1/23/2012	l'		WTHB-FM	2	\$0.00	\$0.00
1/23/2012			WTHB-FM	6	\$0.00	\$0.00
1/23/2012		1.00	WTHB-FM	4	\$0.00	\$0.00
1/24/2012			WTHB-FM	6	\$0.00	\$0.00
1/24/2012		33	WTHB-FM	1	\$0.00	\$0.00
1/25/2012		1 10	WTHB-FM	4	\$0.00	\$0.00
1/26/2012			WTHB-FM	4	\$0.00	\$0.00
1/26/2012	1	72	WTHB-FM	4	\$0.00	\$0.00
1/27/2012			WTHB-FM	1	\$0.00	\$0.00
1/27/2012			WTHB-FM	2	\$0.00	\$0.00
1/30/2012			WTHB-FM	1	\$0.00	\$0.00
			WTHB-FM	3	\$0.00	\$0.00
1/30/2012		1	WTHB-FM	1	\$0.00	\$0.00
1/31/2012				4	\$0.00	\$0.00
1/31/2012	rue	1:00	WTHB-FM	7	7	

## PSA

Advertiser ID: 332

Amount Paid

332-00418-0005	1/31/2012	2	
Official Invoice	Date	Page	

DETACH AND RETURN WITH PAYMENT

332-00418-0005

O 1/31/2012

2

\$0.00

S0.00

**PSA** 

Purchase Order Number.

Est. Number.

Co-Op:

Description: LET'S MOVE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Thank you for your prompt payment.			

Quantity

**Total Due** 

144 Total

## **PSA**

Advertiser ID: 332	Amount Paid		
332-00368-0012	1/31/2012	1	
Official Invoice	Date	Page	
		2.777	

DETACH AND RETURN WITH PAYMENT

332-00368-0012

O 1/31/2012

**PSA** 

Purchase Order Number.

Est. Number: Co-Op:

Description: STOP DIABETES

Salesperson: House, .

Rate	Total
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.0
\$0.00	\$0.0
\$0.00	\$0.0
\$0.00	\$0.0
\$0.00	\$0.0
\$0.00	\$0.0
\$0.00	\$0.0
\$0.00	\$0.0
\$0.00	\$0.0
\$0.00	\$0.0
\$0.00	\$0.0
\$0.00	\$0.0
\$0.00	\$0.0
\$0.00	\$0.0
\$0.00	\$0.0
\$0.00	\$0.0
\$0.00	\$0.
\$0.00	\$0.0
\$0.00	\$0.0
\$0.00	\$0.0
\$0.00	\$0.0
\$0.00	\$0.
\$0.00	\$0.0
\$0.00	\$0.
\$0.00	\$0.
	\$0.
\$0.00	\$0.
\$0.00	
\$0.00	\$0.
\$0.00	\$0.
\$0.00	\$0.
\$0.00	\$0.
\$0.00	\$0.
\$0.00	\$0.
\$0.00	\$0.
\$0.00	\$0.
\$0.00	\$0.
\$0.00	\$0.
	\$0.00 Continued On

### PSA

Advertiser ID: 332

Amount Paid

332-00368-0012	1/31/2012	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00368-0012

O 1/31/2012

2

\$0.00

\$0.00

179 Total

Quantity

**Total Due** 

**PSA** 

Purchase Order Number.

Est. Number.

Co-Op:

Description: STOP DIABETES

Date	Day	Length		Qty	Rate	Total
			Thank you for your prompt payment.		170 Total	\$0.00