



## **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, Carpentersville Baptist Church, Triple A Tournament, Drivers Distraction, Treating Heart Disease, Knee Replacement Surgery.

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

PSA

Advertiser ID: 332

Amount Paid

332-00464-0002	3/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00464-0002

O 3/31/2012

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
3/1/2012	Thu	1:00	WTHB-FM	3	\$0.00	\$0.00
3/2/2012	Fri	1:00	WTHB-FM	3	\$0.00	\$0.00
3/4/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
3/5/2012	Mon	:30	WTHB-FM	1	\$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
3/8/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.00
3/8/2012	Thu	1:00	WTHB-FM	2	\$0.00	\$0.00
3/9/2012	Fri	:30	WTHB-FM	2	\$0.00	\$0.00
3/9/2012	Fri	1:00	WTHB-FM	2	\$0.00	\$0.00
3/11/2012	Sun	:30	WTHB-FM	1	\$0.00	\$0.00
3/12/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.00
3/12/2012	Mon	1:00	WTHB-FM	3	\$0.00	\$0.00
3/13/2012	Tue	1:00	WTHB-FM	4	\$0.00	\$0.00
3/14/2012	Wed	:30	WTHB-FM	2	\$0.00	\$0.00
3/14/2012	Wed	1:00	WTHB-FM	1	\$0.00	\$0.00
3/15/2012	Thu	:30	WTHB-FM	2	\$0.00	\$0.00
3/15/2012	Thu	1:00	WTHB-FM	1	\$0.00	\$0.00
3/16/2012	Fri	:30	WTHB-FM	1	\$0.00	\$0.00
3/16/2012	Fri	1:00	WTHB-FM	4	\$0.00	\$0.00
3/18/2012	Sun	:30	WTHB-FM	1	\$0.00	\$0.00
3/19/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.00
3/19/2012	Mon	1:00	WTHB-FM	5	\$0.00	\$0.00
3/20/2012	Tue	1:00	WTHB-FM	5	\$0.00	\$0.00
3/21/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.00
3/21/2012	Wed	1:00	WTHB-FM	4	\$0.00	\$0.00
3/22/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.00
3/22/2012	Thu	1:00	WTHB-FM	3	\$0.00	\$0.00
3/23/2012	Fri	:30	WTHB-FM	3	\$0.00	\$0.00
3/23/2012	Fri	1:00	WTHB-FM	1	\$0.00	\$0.00
3/25/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
3/26/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.00
3/26/2012	Mon	1:00	WTHB-FM	4	\$0.00	\$0.00
3/27/2012	Tue	1:00	WTHB-FM	5	\$0.00	\$0.00
3/28/2012	Wed	1:00	WTHB-FM	4	\$0.00	\$0.00
3/29/2012	Thu	1:00	WTHB-FM	4	\$0.00	\$0.00
3/30/2012	Fri	:30	WTHB-FM	1	\$0.00	\$0.00
3/30/2012	Fri	1:00	WTHB-FM	4	\$0.00	\$0.00

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PSA

Amount Paid

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332-00464-0002

O 3/31/2012

2

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: WHAT YOUNG MEN NEED TO HEAR WHEN THEY ARE STRUGGLING WITH SEXUAL ABUSE AND VIOLENCE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Thank you for your prompt payment.				Quantity	87	Total
				Total Due		\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

332-00451-0003

O 3/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS FOR BETTER HEALTH

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
3/1/2012	Thu	:20	WTHB-FM	3	\$0.00	\$0.00
3/1/2012	Thu	1:00	WTHB-FM	3	\$0.00	\$0.00
3/2/2012	Fri	:20	WTHB-FM	2	\$0.00	\$0.00
3/2/2012	Fri	1:00	WTHB-FM	3	\$0.00	\$0.00
3/3/2012	Sat	:30	WTHB-FM	2	\$0.00	\$0.00
3/3/2012	Sat	1:00	WTHB-FM	1	\$0.00	\$0.00
3/4/2012	Sun	:20	WTHB-FM	1	\$0.00	\$0.00
3/5/2012	Mon	:20	WTHB-FM	2	\$0.00	\$0.00
3/5/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.00
3/5/2012	Mon	1:00	WTHB-FM	3	\$0.00	\$0.00
3/6/2012	Tue	1:00	WTHB-FM	3	\$0.00	\$0.00
3/7/2012	Wed	:20	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	5	\$0.00	\$0.00
3/8/2012	Thu	1:00	WTHB-FM	4	\$0.00	\$0.00
3/9/2012	Fri	:20	WTHB-FM	5	\$0.00	\$0.00
3/9/2012	Fri	1:00	WTHB-FM	2	\$0.00	\$0.00
3/10/2012	Sat	:30	WTHB-FM	1	\$0.00	\$0.00
3/11/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
3/12/2012	Mon	1:00	WTHB-FM	1	\$0.00	\$0.00
3/12/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.00
3/13/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.00
3/13/2012	Tue	1:00	WTHB-FM	3	\$0.00	\$0.00
3/14/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.00
3/14/2012	Wed	1:00	WTHB-FM	3	\$0.00	\$0.00
3/15/2012	Thu	:20	WTHB-FM	1	\$0.00	\$0.00
3/15/2012	Thu	1:00	WTHB-FM	2	\$0.00	\$0.00
3/16/2012	Fri	:20	WTHB-FM	3	\$0.00	\$0.00
3/16/2012	Fri	1:00	WTHB-FM	5	\$0.00	\$0.00
3/18/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
3/19/2012	Mon	:20	WTHB-FM	1	\$0.00	\$0.00
3/19/2012	Mon	:30	WTHB-FM	2	\$0.00	\$0.00
3/19/2012	Mon	1:00	WTHB-FM	4	\$0.00	\$0.00
3/20/2012	Tue	:20	WTHB-FM	3	\$0.00	\$0.00
3/20/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.00
3/20/2012	Tue	1:00	WTHB-FM	4	\$0.00	\$0.00
3/21/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.00
3/21/2012	Wed	1:00	WTHB-FM	1	\$0.00	\$0.00
3/22/2012	Thu	:20	WTHB-FM	1	\$0.00	\$0.00
3/22/2012	Thu	1:00	WTHB-FM	5	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00451-0003

O 3/31/2012

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS FOR BETTER HEALTH

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
3/23/2012	Fri	:20	WTHB-FM	1	\$0.00	\$0.00
3/23/2012	Fri	:30	WTHB-FM	2	\$0.00	\$0.00
3/23/2012	Fri	1:00	WTHB-FM	3	\$0.00	\$0.00
3/25/2012	Sun	:30	WTHB-FM	1	\$0.00	\$0.00
3/26/2012	Mon	1:00	WTHB-FM	8	\$0.00	\$0.00
3/27/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.00
3/27/2012	Tue	1:00	WTHB-FM	4	\$0.00	\$0.00
3/28/2012	Wed	:20	WTHB-FM	3	\$0.00	\$0.00
3/28/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.00
3/29/2012	Thu	:30	WTHB-FM	3	\$0.00	\$0.00
3/29/2012	Thu	1:00	WTHB-FM	5	\$0.00	\$0.00
3/30/2012	Fri	:20	WTHB-FM	4	\$0.00	\$0.00
3/30/2012	Fri	1:00	WTHB-FM	5	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	135	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00447-0003

O 3/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: MANAGING THE UNEXPECTED

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
3/1/2012	Thu	:20	WTHB-FM	2	\$0.00	\$0.00
3/1/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.00
3/1/2012	Thu	1:00	WTHB-FM	3	\$0.00	\$0.00
3/2/2012	Fri	:30	WTHB-FM	1	\$0.00	\$0.00
3/2/2012	Fri	1:00	WTHB-FM	2	\$0.00	\$0.00
3/3/2012	Sat	:20	WTHB-FM	2	\$0.00	\$0.00
3/3/2012	Sat	:30	WTHB-FM	2	\$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	:20	WTHB-FM	1	\$0.00	\$0.00
3/5/2012	Mon	1:00	WTHB-FM	4	\$0.00	\$0.00
3/6/2012	Tue	:20	WTHB-FM	2	\$0.00	\$0.00
3/6/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.00
3/6/2012	Tue	1:00	WTHB-FM	2	\$0.00	\$0.00
3/7/2012	Wed	:20	WTHB-FM	1	\$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	4	\$0.00	\$0.00
3/9/2012	Fri	1:00	WTHB-FM	1	\$0.00	\$0.00
3/10/2012	Sat	:20	WTHB-FM	2	\$0.00	\$0.00
3/10/2012	Sat	:30	WTHB-FM	1	\$0.00	\$0.00
3/11/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
3/12/2012	Mon	:20	WTHB-FM	3	\$0.00	\$0.00
3/12/2012	Mon	:30	WTHB-FM	2	\$0.00	\$0.00
3/12/2012	Mon	1:00	WTHB-FM	1	\$0.00	\$0.00
3/13/2012	Tue	:20	WTHB-FM	3	\$0.00	\$0.00
3/13/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.00
3/13/2012	Tue	1:00	WTHB-FM	2	\$0.00	\$0.00
3/14/2012	Wed	:20	WTHB-FM	2	\$0.00	\$0.00
3/14/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.00
3/14/2012	Wed	1:00	WTHB-FM	3	\$0.00	\$0.00
3/15/2012	Thu	:20	WTHB-FM	3	\$0.00	\$0.00
3/15/2012	Thu	1:00	WTHB-FM	2	\$0.00	\$0.00
3/16/2012	Fri	:20	WTHB-FM	2	\$0.00	\$0.00
3/16/2012	Fri	1:00	WTHB-FM	4	\$0.00	\$0.00
3/18/2012	Sun	:20	WTHB-FM	1	\$0.00	\$0.00
3/18/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
3/19/2012	Mon	:20	WTHB-FM	2	\$0.00	\$0.00
3/19/2012	Mon	1:00	WTHB-FM	5	\$0.00	\$0.00
3/20/2012	Tue	:20	WTHB-FM	1	\$0.00	\$0.00
3/20/2012	Tue	1:00	WTHB-FM	5	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00447-0003

O 3/31/2012

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: MANAGING THE UNEXPECTED

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
3/21/2012	Wed	:20	WTHB-FM	5	\$0.00	\$0.00
3/21/2012	Wed	1:00	WTHB-FM	1	\$0.00	\$0.00
3/22/2012	Thu	:20	WTHB-FM	3	\$0.00	\$0.00
3/22/2012	Thu	1:00	WTHB-FM	4	\$0.00	\$0.00
3/23/2012	Fri	:20	WTHB-FM	1	\$0.00	\$0.00
3/23/2012	Fri	1:00	WTHB-FM	4	\$0.00	\$0.00
3/25/2012	Sun	:20	WTHB-FM	1	\$0.00	\$0.00
3/26/2012	Mon	:20	WTHB-FM	3	\$0.00	\$0.00
3/26/2012	Mon	1:00	WTHB-FM	9	\$0.00	\$0.00
3/27/2012	Tue	:20	WTHB-FM	2	\$0.00	\$0.00
3/27/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.00
3/27/2012	Tue	1:00	WTHB-FM	4	\$0.00	\$0.00
3/28/2012	Wed	:20	WTHB-FM	2	\$0.00	\$0.00
3/28/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.00
3/28/2012	Wed	1:00	WTHB-FM	7	\$0.00	\$0.00
3/29/2012	Thu	:20	WTHB-FM	3	\$0.00	\$0.00
3/29/2012	Thu	1:00	WTHB-FM	4	\$0.00	\$0.00
3/30/2012	Fri	:20	WTHB-FM	2	\$0.00	\$0.00
3/30/2012	Fri	1:00	WTHB-FM	3	\$0.00	\$0.00
3/31/2012	Sat	:20	WTHB-FM	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	142	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00444-0003	3/31/2012	1
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DETACH AND RETURN WITH PAYMENT

332-00444-0003

O 3/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BEHIND VIETNAM WALL

Salesperson: House, .

Date	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	Tue	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	Mon	1:00	WTHB-FM	2	\$0.00	\$0.00
3/13/2012	Tue	1:00	WTHB-FM	3	\$0.00	\$0.00
3/14/2012	Wed	1:00	WTHB-FM	3	\$0.00	\$0.00
3/15/2012	Thu	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	WTHB-FM	1	\$0.00	\$0.00
3/18/2012	Sun	1:00	WTHB-FM	2	\$0.00	\$0.00
3/19/2012	Mon	1:00	WTHB-FM	6	\$0.00	\$0.00
3/20/2012	Tue	1:00	WTHB-FM	4	\$0.00	\$0.00
3/21/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.00
3/22/2012	Thu	1:00	WTHB-FM	3	\$0.00	\$0.00
3/23/2012	Fri	1:00	WTHB-FM	5	\$0.00	\$0.00
3/24/2012	Sat	1:00	WTHB-FM	1	\$0.00	\$0.00
3/25/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
3/26/2012	Mon	1:00	WTHB-FM	7	\$0.00	\$0.00
3/27/2012	Tue	1:00	WTHB-FM	4	\$0.00	\$0.00
3/28/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.00
3/29/2012	Thu	1:00	WTHB-FM	5	\$0.00	\$0.00
3/30/2012	Fri	1:00	WTHB-FM	5	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	<b>88</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE



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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00442-0003

O 3/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DON'T LET TEXTING BLIND YOU

Salesperson: House, .

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

Thank you for your prompt payment.

<b>Quantity</b>	<b>90</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

332-00368-0014

O 3/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STOP DIABETES

Salesperson: House, .

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

Thank you for your prompt payment.

Quantity	94	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00418-0006

O 2/15/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LET'S MOVE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
2/1/2012	Wed	:30	WTHB-FM	2	\$0.00	\$0.00
2/1/2012	Wed	1:00	WTHB-FM	3	\$0.00	\$0.00
2/2/2012	Thu	:30	WTHB-FM	2	\$0.00	\$0.00
2/2/2012	Thu	1:00	WTHB-FM	6	\$0.00	\$0.00
2/3/2012	Fri	:30	WTHB-FM	5	\$0.00	\$0.00
2/3/2012	Fri	1:00	WTHB-FM	2	\$0.00	\$0.00
2/6/2012	Mon	1:00	WTHB-FM	6	\$0.00	\$0.00
2/7/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.00
2/7/2012	Tue	1:00	WTHB-FM	4	\$0.00	\$0.00
2/8/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.00
2/8/2012	Wed	1:00	WTHB-FM	4	\$0.00	\$0.00
2/9/2012	Thu	1:00	WTHB-FM	4	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	40	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00490-0000

O 2/29/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CARPERTERSVILLE BAPTIST CHURCH/I

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
2/15/2012	Wed	:30	WTHB-FM	12	\$0.00	\$0.00
2/16/2012	Thu	:30	WTHB-FM	12	\$0.00	\$0.00
2/17/2012	Fri	:30	WTHB-FM	12	\$0.00	\$0.00
2/18/2012	Sat	:30	WTHB-FM	12	\$0.00	\$0.00
2/19/2012	Sun	:30	WTHB-FM	12	\$0.00	\$0.00
2/20/2012	Mon	:30	WTHB-FM	12	\$0.00	\$0.00
2/21/2012	Tue	:30	WTHB-FM	12	\$0.00	\$0.00
2/22/2012	Wed	:30	WTHB-FM	12	\$0.00	\$0.00
2/23/2012	Thu	:30	WTHB-FM	12	\$0.00	\$0.00
2/24/2012	Fri	:30	WTHB-FM	6	\$0.00	\$0.00
Thank you for your prompt payment.						

Quantity	114	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00487-0000

O 2/29/2012

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
Thank you for your prompt payment.				Quantity	76 Total	\$0.00
				Total Due		\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00483-0000

O 2/29/2012

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PSA

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	\$0.00
2/1/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.00
2/2/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.00
2/2/2012	Thu	1:00	WTHB-FM	4	\$0.00	\$0.00
2/3/2012	Fri	:30	WTHB-FM	3	\$0.00	\$0.00
2/3/2012	Fri	1:00	WTHB-FM	1	\$0.00	\$0.00
2/4/2012	Sat	1:00	WTHB-FM	2	\$0.00	\$0.00
2/5/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
2/6/2012	Mon	:30	WTHB-FM	2	\$0.00	\$0.00
2/6/2012	Mon	1:00	WTHB-FM	6	\$0.00	\$0.00
2/7/2012	Tue	:30	WTHB-FM	2	\$0.00	\$0.00
2/7/2012	Tue	1:00	WTHB-FM	6	\$0.00	\$0.00
2/8/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.00
2/9/2012	Thu	1:00	WTHB-FM	6	\$0.00	\$0.00
2/13/2012	Mon	1:00	WTHB-FM	5	\$0.00	\$0.00
2/14/2012	Tue	1:00	WTHB-FM	12	\$0.00	\$0.00
2/15/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.00
2/15/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.00
2/16/2012	Thu	1:00	WTHB-FM	10	\$0.00	\$0.00
2/17/2012	Fri	:30	WTHB-FM	2	\$0.00	\$0.00
2/17/2012	Fri	1:00	WTHB-FM	5	\$0.00	\$0.00
2/19/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
2/20/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.00
2/20/2012	Mon	1:00	WTHB-FM	7	\$0.00	\$0.00
2/21/2012	Tue	1:00	WTHB-FM	10	\$0.00	\$0.00
2/22/2012	Wed	1:00	WTHB-FM	7	\$0.00	\$0.00
2/23/2012	Thu	1:00	WTHB-FM	6	\$0.00	\$0.00
2/24/2012	Fri	1:00	WTHB-FM	4	\$0.00	\$0.00
2/27/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.00
2/27/2012	Mon	1:00	WTHB-FM	6	\$0.00	\$0.00
2/28/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.00
2/28/2012	Tue	1:00	WTHB-FM	6	\$0.00	\$0.00
2/29/2012	Wed	:30	WTHB-FM	3	\$0.00	\$0.00
2/29/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	143	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00482-0000

O 2/29/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TREATING HEART DISEASE

Salesperson: House, .

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

INVOICE

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PSA

Amount Paid

DETACH AND RETURN WITH PAYMENT

332-00482-0000

O 2/29/2012

2

Est. Number.

Co-Op:

Description: TREATING HEART DISEASE

Salesperson: House, .

Thank you for your prompt payment.

INVOICE



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

PSA

Advertiser ID: 332 Amount Paid

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DETACH AND RETURN WITH PAYMENT

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNEE REPLACEMENT SURGERY

Salesperson: House, .

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

Thank you for your prompt payment.

<b>Quantity</b>	<b>119</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 2/29/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS OF A SUCCESSFUL SCHOOL YEAR

Salesperson: House, .

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

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00472-0001

O 2/29/2012

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS OF A SUCCESSFUL SCHOOL YEAR

Salesperson: House, .

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

Quantity	130	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 2/29/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STROKE AWARENESS

Salesperson: House, .

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

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 2/29/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STROKE AWARENESS

Salesperson: House, .

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

Thank you for your prompt payment.

<b>Quantity</b>	<b>111</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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O 2/29/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: RECHARGABLE BATTERY

Salesperson: House, .

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

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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O 2/29/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: RECHARGABLE BATTERY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
2/28/2012	Tue	:30	WTHB-FM	2	\$0.00	\$0.00
2/28/2012	Tue	1:00	WTHB-FM	4	\$0.00	\$0.00
2/29/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.00
2/29/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.00
Thank you for your prompt payment.						

<b>Quantity</b>	<b>119</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00464-0001

O 2/29/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WHAT YOUNG MEN NEED TO HEAR WH

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
2/1/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.00
2/1/2012	Wed	1:00	WTHB-FM	4	\$0.00	\$0.00
2/2/2012	Thu	:30	WTHB-FM	3	\$0.00	\$0.00
2/2/2012	Thu	1:00	WTHB-FM	3	\$0.00	\$0.00
2/3/2012	Fri	:30	WTHB-FM	1	\$0.00	\$0.00
2/3/2012	Fri	1:00	WTHB-FM	6	\$0.00	\$0.00
2/5/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
2/6/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.00
2/6/2012	Mon	1:00	WTHB-FM	4	\$0.00	\$0.00
2/7/2012	Tue	1:00	WTHB-FM	4	\$0.00	\$0.00
2/8/2012	Wed	:30	WTHB-FM	2	\$0.00	\$0.00
2/8/2012	Wed	1:00	WTHB-FM	3	\$0.00	\$0.00
2/9/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.00
2/9/2012	Thu	1:00	WTHB-FM	3	\$0.00	\$0.00
2/10/2012	Fri	1:00	WTHB-FM	1	\$0.00	\$0.00
2/12/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
2/13/2012	Mon	1:00	WTHB-FM	6	\$0.00	\$0.00
2/14/2012	Tue	1:00	WTHB-FM	4	\$0.00	\$0.00
2/15/2012	Wed	:30	WTHB-FM	2	\$0.00	\$0.00
2/15/2012	Wed	1:00	WTHB-FM	4	\$0.00	\$0.00
2/16/2012	Thu	1:00	WTHB-FM	4	\$0.00	\$0.00
2/17/2012	Fri	:30	WTHB-FM	4	\$0.00	\$0.00
2/17/2012	Fri	1:00	WTHB-FM	3	\$0.00	\$0.00
2/18/2012	Sat	1:00	WTHB-FM	3	\$0.00	\$0.00
2/19/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
2/20/2012	Mon	:30	WTHB-FM	3	\$0.00	\$0.00
2/20/2012	Mon	1:00	WTHB-FM	3	\$0.00	\$0.00
2/21/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.00
2/21/2012	Tue	1:00	WTHB-FM	5	\$0.00	\$0.00
2/22/2012	Wed	:30	WTHB-FM	3	\$0.00	\$0.00
2/22/2012	Wed	1:00	WTHB-FM	3	\$0.00	\$0.00
2/23/2012	Thu	1:00	WTHB-FM	5	\$0.00	\$0.00
2/24/2012	Fri	:30	WTHB-FM	1	\$0.00	\$0.00
2/24/2012	Fri	1:00	WTHB-FM	2	\$0.00	\$0.00
2/26/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
2/27/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.00
2/27/2012	Mon	1:00	WTHB-FM	5	\$0.00	\$0.00
2/28/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.00
2/28/2012	Tue	1:00	WTHB-FM	4	\$0.00	\$0.00
2/29/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00464-0001                      O 2/29/2012                      2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WHAT YOUNG MEN NEED TO HEAR WH

Salesperson: House, .

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

Quantity	113	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00451-0002

O 2/29/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS FOR BETTER HEALTH

Salesperson: House, .

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

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 2/29/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS FOR BETTER HEALTH

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
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	\$0.00
2/28/2012	Tue	:20	WTHB-FM	2	\$0.00	\$0.00
2/28/2012	Tue	:30	WTHB-FM	2	\$0.00	\$0.00
2/28/2012	Tue	1:00	WTHB-FM	3	\$0.00	\$0.00
2/29/2012	Wed	:20	WTHB-FM	2	\$0.00	\$0.00
2/29/2012	Wed	:30	WTHB-FM	5	\$0.00	\$0.00
2/29/2012	Wed	1:00	WTHB-FM	7	\$0.00	\$0.00
Thank you for your prompt payment.						

<b>Quantity</b>	190	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00447-0002

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: MANAGING THE UNEXPECTED

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
2/1/2012	Wed	:30	WTHB-FM	2	\$0.00	\$0.00
2/1/2012	Wed	1:00	WTHB-FM	3	\$0.00	\$0.00
2/2/2012	Thu	:20	WTHB-FM	1	\$0.00	\$0.00
2/2/2012	Thu	1:00	WTHB-FM	3	\$0.00	\$0.00
2/3/2012	Fri	:20	WTHB-FM	3	\$0.00	\$0.00
2/3/2012	Fri	:30	WTHB-FM	2	\$0.00	\$0.00
2/3/2012	Fri	1:00	WTHB-FM	10	\$0.00	\$0.00
2/4/2012	Sat	:20	WTHB-FM	1	\$0.00	\$0.00
2/4/2012	Sat	:30	WTHB-FM	1	\$0.00	\$0.00
2/4/2012	Sat	1:00	WTHB-FM	3	\$0.00	\$0.00
2/5/2012	Sun	:20	WTHB-FM	1	\$0.00	\$0.00
2/6/2012	Mon	:20	WTHB-FM	2	\$0.00	\$0.00
2/6/2012	Mon	1:00	WTHB-FM	4	\$0.00	\$0.00
2/7/2012	Tue	:20	WTHB-FM	1	\$0.00	\$0.00
2/7/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.00
2/7/2012	Tue	1:00	WTHB-FM	8	\$0.00	\$0.00
2/8/2012	Wed	:20	WTHB-FM	2	\$0.00	\$0.00
2/8/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.00
2/8/2012	Wed	1:00	WTHB-FM	2	\$0.00	\$0.00
2/9/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.00
2/9/2012	Thu	1:00	WTHB-FM	3	\$0.00	\$0.00
2/10/2012	Fri	:20	WTHB-FM	1	\$0.00	\$0.00
2/10/2012	Fri	:30	WTHB-FM	5	\$0.00	\$0.00
2/10/2012	Fri	1:00	WTHB-FM	1	\$0.00	\$0.00
2/12/2012	Sun	:20	WTHB-FM	1	\$0.00	\$0.00
2/12/2012	Sun	1:00	WTHB-FM	2	\$0.00	\$0.00
2/13/2012	Mon	:20	WTHB-FM	5	\$0.00	\$0.00
2/13/2012	Mon	1:00	WTHB-FM	2	\$0.00	\$0.00
2/14/2012	Tue	:20	WTHB-FM	2	\$0.00	\$0.00
2/14/2012	Tue	:30	WTHB-FM	2	\$0.00	\$0.00
2/14/2012	Tue	1:00	WTHB-FM	1	\$0.00	\$0.00
2/15/2012	Wed	:20	WTHB-FM	1	\$0.00	\$0.00
2/15/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.00
2/15/2012	Wed	1:00	WTHB-FM	7	\$0.00	\$0.00
2/16/2012	Thu	:20	WTHB-FM	5	\$0.00	\$0.00
2/16/2012	Thu	:30	WTHB-FM	2	\$0.00	\$0.00
2/16/2012	Thu	1:00	WTHB-FM	4	\$0.00	\$0.00
2/17/2012	Fri	:20	WTHB-FM	2	\$0.00	\$0.00
2/17/2012	Fri	:30	WTHB-FM	3	\$0.00	\$0.00
2/17/2012	Fri	1:00	WTHB-FM	4	\$0.00	\$0.00

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00447-0002

O 2/29/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: MANAGING THE UNEXPECTED

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
2/18/2012	Sat	:20	WTHB-FM	3	\$0.00	\$0.00
2/18/2012	Sat	:30	WTHB-FM	5	\$0.00	\$0.00
2/18/2012	Sat	1:00	WTHB-FM	1	\$0.00	\$0.00
2/19/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
2/20/2012	Mon	1:00	WTHB-FM	6	\$0.00	\$0.00
2/21/2012	Tue	:20	WTHB-FM	1	\$0.00	\$0.00
2/21/2012	Tue	1:00	WTHB-FM	4	\$0.00	\$0.00
2/22/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.00
2/22/2012	Wed	1:00	WTHB-FM	4	\$0.00	\$0.00
2/23/2012	Thu	:20	WTHB-FM	1	\$0.00	\$0.00
2/23/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.00
2/23/2012	Thu	1:00	WTHB-FM	2	\$0.00	\$0.00
2/24/2012	Fri	:20	WTHB-FM	2	\$0.00	\$0.00
2/24/2012	Fri	:30	WTHB-FM	1	\$0.00	\$0.00
2/24/2012	Fri	1:00	WTHB-FM	6	\$0.00	\$0.00
2/25/2012	Sat	:20	WTHB-FM	1	\$0.00	\$0.00
2/25/2012	Sat	:30	WTHB-FM	1	\$0.00	\$0.00
2/25/2012	Sat	1:00	WTHB-FM	2	\$0.00	\$0.00
2/26/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
2/27/2012	Mon	:20	WTHB-FM	1	\$0.00	\$0.00
2/27/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.00
2/27/2012	Mon	1:00	WTHB-FM	6	\$0.00	\$0.00
2/28/2012	Tue	:20	WTHB-FM	2	\$0.00	\$0.00
2/28/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.00
2/28/2012	Tue	1:00	WTHB-FM	3	\$0.00	\$0.00
2/29/2012	Wed	:20	WTHB-FM	6	\$0.00	\$0.00
2/29/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.00
2/29/2012	Wed	1:00	WTHB-FM	7	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	178	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00444-0002

O 2/29/2012

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: BEHIND VIETNAM WALL

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
2/1/2012	Wed	1:00	WTHB-FM	4	\$0.00	\$0.00
2/2/2012	Thu	1:00	WTHB-FM	3	\$0.00	\$0.00
2/3/2012	Fri	1:00	WTHB-FM	10	\$0.00	\$0.00
2/4/2012	Sat	1:00	WTHB-FM	2	\$0.00	\$0.00
2/5/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
2/6/2012	Mon	1:00	WTHB-FM	4	\$0.00	\$0.00
2/7/2012	Tue	1:00	WTHB-FM	7	\$0.00	\$0.00
2/8/2012	Wed	1:00	WTHB-FM	3	\$0.00	\$0.00
2/9/2012	Thu	1:00	WTHB-FM	4	\$0.00	\$0.00
2/10/2012	Fri	1:00	WTHB-FM	3	\$0.00	\$0.00
2/12/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
2/13/2012	Mon	1:00	WTHB-FM	5	\$0.00	\$0.00
2/14/2012	Tue	1:00	WTHB-FM	3	\$0.00	\$0.00
2/15/2012	Wed	1:00	WTHB-FM	6	\$0.00	\$0.00
2/16/2012	Thu	1:00	WTHB-FM	2	\$0.00	\$0.00
2/17/2012	Fri	1:00	WTHB-FM	5	\$0.00	\$0.00
2/18/2012	Sat	1:00	WTHB-FM	2	\$0.00	\$0.00
2/19/2012	Sun	1:00	WTHB-FM	2	\$0.00	\$0.00
2/20/2012	Mon	1:00	WTHB-FM	5	\$0.00	\$0.00
2/21/2012	Tue	1:00	WTHB-FM	2	\$0.00	\$0.00
2/22/2012	Wed	1:00	WTHB-FM	6	\$0.00	\$0.00
2/23/2012	Thu	1:00	WTHB-FM	6	\$0.00	\$0.00
2/24/2012	Fri	1:00	WTHB-FM	7	\$0.00	\$0.00
2/25/2012	Sat	1:00	WTHB-FM	1	\$0.00	\$0.00
2/26/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
2/27/2012	Mon	1:00	WTHB-FM	9	\$0.00	\$0.00
2/28/2012	Tue	1:00	WTHB-FM	3	\$0.00	\$0.00
2/29/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.00
Thank you for your prompt payment.						
				Quantity	112	Total
				Total Due		\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00368-0013

O 2/29/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STOP DIABETES

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
2/1/2012	Wed	1:00	WTHB-FM	3	\$0.00	\$0.00
2/2/2012	Thu	1:00	WTHB-FM	3	\$0.00	\$0.00
2/3/2012	Fri	:30	WTHB-FM	1	\$0.00	\$0.00
2/3/2012	Fri	1:00	WTHB-FM	5	\$0.00	\$0.00
2/6/2012	Mon	1:00	WTHB-FM	4	\$0.00	\$0.00
2/7/2012	Tue	:30	WTHB-FM	2	\$0.00	\$0.00
2/7/2012	Tue	1:00	WTHB-FM	2	\$0.00	\$0.00
2/8/2012	Wed	1:00	WTHB-FM	3	\$0.00	\$0.00
2/9/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.00
2/9/2012	Thu	1:00	WTHB-FM	3	\$0.00	\$0.00
2/10/2012	Fri	1:00	WTHB-FM	1	\$0.00	\$0.00
2/13/2012	Mon	1:00	WTHB-FM	5	\$0.00	\$0.00
2/14/2012	Tue	1:00	WTHB-FM	6	\$0.00	\$0.00
2/15/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.00
2/16/2012	Thu	1:00	WTHB-FM	5	\$0.00	\$0.00
2/17/2012	Fri	1:00	WTHB-FM	8	\$0.00	\$0.00
2/20/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.00
2/20/2012	Mon	1:00	WTHB-FM	5	\$0.00	\$0.00
2/21/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.00
2/21/2012	Tue	1:00	WTHB-FM	4	\$0.00	\$0.00
2/22/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.00
2/22/2012	Wed	1:00	WTHB-FM	1	\$0.00	\$0.00
2/23/2012	Thu	1:00	WTHB-FM	7	\$0.00	\$0.00
2/24/2012	Fri	1:00	WTHB-FM	4	\$0.00	\$0.00
2/27/2012	Mon	1:00	WTHB-FM	4	\$0.00	\$0.00
2/28/2012	Tue	1:00	WTHB-FM	6	\$0.00	\$0.00
2/29/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	96	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00483-0001

O 3/31/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DRIVERS DISTRACTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
3/1/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.00
3/1/2012	Thu	1:00	WTHB-FM	4	\$0.00	\$0.00
3/2/2012	Fri	:30	WTHB-FM	1	\$0.00	\$0.00
3/2/2012	Fri	1:00	WTHB-FM	5	\$0.00	\$0.00
3/3/2012	Sat	:30	WTHB-FM	1	\$0.00	\$0.00
3/3/2012	Sat	1:00	WTHB-FM	1	\$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	3	\$0.00	\$0.00
3/6/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.00
3/6/2012	Tue	1:00	WTHB-FM	2	\$0.00	\$0.00
3/7/2012	Wed	1:00	WTHB-FM	2	\$0.00	\$0.00
3/8/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.00
3/8/2012	Thu	1:00	WTHB-FM	7	\$0.00	\$0.00
3/9/2012	Fri	1:00	WTHB-FM	6	\$0.00	\$0.00
3/10/2012	Sat	:30	WTHB-FM	1	\$0.00	\$0.00
3/11/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
3/12/2012	Mon	1:00	WTHB-FM	5	\$0.00	\$0.00
3/13/2012	Tue	1:00	WTHB-FM	5	\$0.00	\$0.00
3/14/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.00
3/14/2012	Wed	1:00	WTHB-FM	3	\$0.00	\$0.00
3/15/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.00
3/15/2012	Thu	1:00	WTHB-FM	4	\$0.00	\$0.00
3/16/2012	Fri	1:00	WTHB-FM	4	\$0.00	\$0.00
3/17/2012	Sat	1:00	WTHB-FM	1	\$0.00	\$0.00
3/18/2012	Sun	:30	WTHB-FM	1	\$0.00	\$0.00
3/19/2012	Mon	1:00	WTHB-FM	4	\$0.00	\$0.00
3/20/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.00
3/20/2012	Tue	1:00	WTHB-FM	5	\$0.00	\$0.00
3/21/2012	Wed	1:00	WTHB-FM	7	\$0.00	\$0.00
3/22/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.00
3/22/2012	Thu	1:00	WTHB-FM	6	\$0.00	\$0.00
3/23/2012	Fri	1:00	WTHB-FM	7	\$0.00	\$0.00
3/26/2012	Mon	:30	WTHB-FM	2	\$0.00	\$0.00
3/26/2012	Mon	1:00	WTHB-FM	3	\$0.00	\$0.00
3/27/2012	Tue	1:00	WTHB-FM	8	\$0.00	\$0.00
3/28/2012	Wed	:30	WTHB-FM	2	\$0.00	\$0.00
3/28/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.00
3/29/2012	Thu	1:00	WTHB-FM	6	\$0.00	\$0.00
3/30/2012	Fri	1:00	WTHB-FM	6	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332      Amount Paid

332-00483-0001	3/31/2012	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00483-0001      O 3/31/2012      2

PSA

Purchase Order Number:  
Est. Number:  
Co-Op:  
Description: DRIVERS DISTRACTION  
Salesperson: House, .

Date	Day	Length		Qty	Rate	Total

Thank you for your prompt payment.

Quantity	126	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00482-0001	3/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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	Thu	1:00	WTHB-FM	4	\$0.00	\$0.00
3/2/2012	Fri	:30	WTHB-FM	2	\$0.00	\$0.00
3/2/2012	Fri	1:00	WTHB-FM	5	\$0.00	\$0.00
3/3/2012	Sat	:30	WTHB-FM	2	\$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	5	\$0.00	\$0.00
3/6/2012	Tue	1:00	WTHB-FM	3	\$0.00	\$0.00
3/7/2012	Wed	1:00	WTHB-FM	2	\$0.00	\$0.00
3/8/2012	Thu	:30	WTHB-FM	2	\$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	2	\$0.00	\$0.00
3/12/2012	Mon	1:00	WTHB-FM	3	\$0.00	\$0.00
3/13/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.00
3/13/2012	Tue	1:00	WTHB-FM	3	\$0.00	\$0.00
3/14/2012	Wed	:30	WTHB-FM	2	\$0.00	\$0.00
3/14/2012	Wed	1:00	WTHB-FM	2	\$0.00	\$0.00
3/15/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.00
3/15/2012	Thu	1:00	WTHB-FM	3	\$0.00	\$0.00
3/16/2012	Fri	:30	WTHB-FM	1	\$0.00	\$0.00
3/16/2012	Fri	1:00	WTHB-FM	1	\$0.00	\$0.00
3/18/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
3/19/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.00
3/19/2012	Mon	1:00	WTHB-FM	3	\$0.00	\$0.00
3/20/2012	Tue	1:00	WTHB-FM	2	\$0.00	\$0.00
3/20/2012	Tue	:30	WTHB-FM	2	\$0.00	\$0.00
3/21/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.00
3/22/2012	Thu	1:00	WTHB-FM	6	\$0.00	\$0.00
3/23/2012	Fri	:30	WTHB-FM	2	\$0.00	\$0.00
3/23/2012	Fri	1:00	WTHB-FM	6	\$0.00	\$0.00
3/26/2012	Mon	1:00	WTHB-FM	4	\$0.00	\$0.00
3/27/2012	Tue	:30	WTHB-FM	2	\$0.00	\$0.00
3/27/2012	Tue	1:00	WTHB-FM	7	\$0.00	\$0.00
3/28/2012	Wed	1:00	WTHB-FM	4	\$0.00	\$0.00
3/29/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.00
3/29/2012	Thu	1:00	WTHB-FM	6	\$0.00	\$0.00
3/30/2012	Fri	1:00	WTHB-FM	6	\$0.00	\$0.00

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

PSA

332-00482-0001

O 3/31/2012

2

Purchase Order Number:

Est. Number.

Co-Op:

Description: TREATING HEART DISEASE

Salesperson: House, .

[illegible]

# INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00481-0001

O 3/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNEE REPLACEMENT SURGERY

Salesperson: House, .

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

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INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00472-0002

O 3/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS OF A SUCCESSFUL SCHOOL YEAR

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
3/1/2012	Thu	1:00	WTHB-FM Tape: LEARN TO STUDY	1	\$0.00	\$0.00
3/1/2012	Thu	:30	WTHB-FM Tape: STUDY	1	\$0.00	\$0.00
3/1/2012	Thu	1:00	WTHB-FM Tape: STAY ORGANIZED	2	\$0.00	\$0.00
3/2/2012	Fri	1:00	WTHB-FM Tape: LEARN TO STUDY	1	\$0.00	\$0.00
3/2/2012	Fri	:30	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
3/2/2012	Fri	1:00	WTHB-FM Tape: STAY ORGANIZED	2	\$0.00	\$0.00
3/4/2012	Sun	1:00	WTHB-FM Tape: LEARN TO STUDY	1	\$0.00	\$0.00
3/5/2012	Mon	1:00	WTHB-FM Tape: LEARN TO STUDY	3	\$0.00	\$0.00
3/5/2012	Mon	1:00	WTHB-FM Tape: STAY ORGANIZED	3	\$0.00	\$0.00
3/5/2012	Mon	:30	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
3/6/2012	Tue	1:00	WTHB-FM Tape: LEARN TO STUDY	1	\$0.00	\$0.00
3/6/2012	Tue	1:00	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
3/7/2012	Wed	:30	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
3/7/2012	Wed	1:00	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
3/8/2012	Thu	1:00	WTHB-FM Tape: LEARN TO STUDY	2	\$0.00	\$0.00
3/8/2012	Thu	:30	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
3/8/2012	Thu	1:00	WTHB-FM Tape: STAY ORGANIZED	2	\$0.00	\$0.00
3/9/2012	Fri	1:00	WTHB-FM Tape: LEARN TO STUDY	2	\$0.00	\$0.00
3/9/2012	Fri	:30	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
3/9/2012	Fri	1:00	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
3/9/2012	Fri	:30	WTHB-FM Tape: STUDY	1	\$0.00	\$0.00
3/12/2012	Mon	1:00	WTHB-FM Tape: LEARN TO STUDY	1	\$0.00	\$0.00
3/12/2012	Mon	:30	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
3/12/2012	Mon	1:00	WTHB-FM Tape: STAY ORGANIZED	2	\$0.00	\$0.00
3/13/2012	Tue	1:00	WTHB-FM Tape: LEARN TO STUDY	3	\$0.00	\$0.00
3/13/2012	Tue	1:00	WTHB-FM Tape: STAY ORGANIZED	3	\$0.00	\$0.00
3/14/2012	Wed	1:00	WTHB-FM Tape: LEARN TO STUDY	1	\$0.00	\$0.00
3/14/2012	Wed	:30	WTHB-FM Tape: STAY ORGANIZED	2	\$0.00	\$0.00
3/14/2012	Wed	1:00	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
3/14/2012	Wed	:30	WTHB-FM Tape: STUDY	1	\$0.00	\$0.00
3/15/2012	Thu	1:00	WTHB-FM Tape: LEARN TO STUDY	1	\$0.00	\$0.00
3/15/2012	Thu	:30	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
3/15/2012	Thu	1:00	WTHB-FM Tape: STAY ORGANIZED	2	\$0.00	\$0.00
3/15/2012	Thu	:30	WTHB-FM Tape: STUDY	1	\$0.00	\$0.00
3/16/2012	Fri	:30	WTHB-FM Tape: STAY ORGANIZED	2	\$0.00	\$0.00
3/16/2012	Fri	:30	WTHB-FM Tape: STUDY	2	\$0.00	\$0.00
3/19/2012	Mon	1:00	WTHB-FM Tape: LEARN TO STUDY	2	\$0.00	\$0.00
3/19/2012	Mon	:30	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
3/19/2012	Mon	1:00	WTHB-FM Tape: STAY ORGANIZED	2	\$0.00	\$0.00
3/19/2012	Mon	:30	WTHB-FM Tape: STUDY	1	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00472-0002

O 3/31/2012

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS OF A SUCCESSFUL SCHOOL YEAR

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
3/20/2012	Tue	1:00	WTHB-FM Tape: LEARN TO STUDY	2	\$0.00	\$0.00
3/20/2012	Tue	1:00	WTHB-FM Tape: STAY ORGANIZED	3	\$0.00	\$0.00
3/20/2012	Tue	:30	WTHB-FM Tape: STUDY	1	\$0.00	\$0.00
3/21/2012	Wed	1:00	WTHB-FM Tape: LEARN TO STUDY	2	\$0.00	\$0.00
3/21/2012	Wed	1:00	WTHB-FM Tape: STAY ORGANIZED	3	\$0.00	\$0.00
3/22/2012	Thu	:30	WTHB-FM Tape: STAY ORGANIZED	2	\$0.00	\$0.00
3/22/2012	Thu	1:00	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
3/22/2012	Thu	:30	WTHB-FM Tape: STUDY	2	\$0.00	\$0.00
3/23/2012	Fri	1:00	WTHB-FM Tape: LEARN TO STUDY	2	\$0.00	\$0.00
3/23/2012	Fri	1:00	WTHB-FM Tape: STAY ORGANIZED	3	\$0.00	\$0.00
3/23/2012	Fri	:30	WTHB-FM Tape: STUDY	1	\$0.00	\$0.00
3/25/2012	Sun	1:00	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
3/26/2012	Mon	1:00	WTHB-FM Tape: STAY ORGANIZED	3	\$0.00	\$0.00
3/26/2012	Mon	1:00	WTHB-FM Tape: LEARN TO STUDY	3	\$0.00	\$0.00
3/27/2012	Tue	1:00	WTHB-FM Tape: STAY ORGANIZED	4	\$0.00	\$0.00
3/27/2012	Tue	1:00	WTHB-FM Tape: LEARN TO STUDY	4	\$0.00	\$0.00
3/28/2012	Wed	1:00	WTHB-FM Tape: STAY ORGANIZED	2	\$0.00	\$0.00
3/28/2012	Wed	1:00	WTHB-FM Tape: LEARN TO STUDY	2	\$0.00	\$0.00
3/29/2012	Thu	:30	WTHB-FM Tape: STAY ORGANIZED	2	\$0.00	\$0.00
3/29/2012	Thu	1:00	WTHB-FM Tape: STAY ORGANIZED	2	\$0.00	\$0.00
3/29/2012	Thu	:30	WTHB-FM Tape: STUDY	2	\$0.00	\$0.00
3/29/2012	Thu	1:00	WTHB-FM Tape: LEARN TO STUDY	1	\$0.00	\$0.00
3/30/2012	Fri	1:00	WTHB-FM Tape: STAY ORGANIZED	3	\$0.00	\$0.00
3/30/2012	Fri	:30	WTHB-FM Tape: STUDY	1	\$0.00	\$0.00
3/30/2012	Fri	1:00	WTHB-FM Tape: LEARN TO STUDY	2	\$0.00	\$0.00
Thank you for your prompt payment.						
Quantity					114	Total \$0.00
Total Due						\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00469-0002

O 3/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STROKE AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
3/1/2012	Thu	:30	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
3/1/2012	Thu	1:00	WTHB-FM Tape: EXCUSES	1	\$0.00	\$0.00
3/1/2012	Thu	:30	WTHB-FM Tape: SECONDS	2	\$0.00	\$0.00
3/2/2012	Fri	:30	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
3/2/2012	Fri	1:00	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
3/2/2012	Fri	1:00	WTHB-FM Tape: EXCUSES	1	\$0.00	\$0.00
3/2/2012	Fri	:30	WTHB-FM Tape: SECONDS	1	\$0.00	\$0.00
3/3/2012	Sat	1:00	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
3/4/2012	Sun	1:00	WTHB-FM Tape: EXCUSES	1	\$0.00	\$0.00
3/5/2012	Mon	:30	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
3/5/2012	Mon	1:00	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
3/5/2012	Mon	1:00	WTHB-FM Tape: EXCUSES	3	\$0.00	\$0.00
3/5/2012	Mon	:30	WTHB-FM Tape: SECONDS	1	\$0.00	\$0.00
3/6/2012	Tue	:30	WTHB-FM Tape: CONFUSION	2	\$0.00	\$0.00
3/6/2012	Tue	:30	WTHB-FM Tape: SECONDS	1	\$0.00	\$0.00
3/7/2012	Wed	1:00	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
3/7/2012	Wed	1:00	WTHB-FM Tape: EXCUSES	1	\$0.00	\$0.00
3/8/2012	Thu	:30	WTHB-FM Tape: CONFUSION	2	\$0.00	\$0.00
3/8/2012	Thu	1:00	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
3/8/2012	Thu	1:00	WTHB-FM Tape: EXCUSES	1	\$0.00	\$0.00
3/8/2012	Thu	:30	WTHB-FM Tape: SECONDS	1	\$0.00	\$0.00
3/9/2012	Fri	:30	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
3/9/2012	Fri	1:00	WTHB-FM Tape: CONFUSION	2	\$0.00	\$0.00
3/9/2012	Fri	1:00	WTHB-FM Tape: EXCUSES	2	\$0.00	\$0.00
3/12/2012	Mon	:30	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
3/12/2012	Mon	:30	WTHB-FM Tape: SECONDS	1	\$0.00	\$0.00
3/13/2012	Tue	:30	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
3/13/2012	Tue	1:00	WTHB-FM Tape: CONFUSION	3	\$0.00	\$0.00
3/13/2012	Tue	1:00	WTHB-FM Tape: EXCUSES	2	\$0.00	\$0.00
3/14/2012	Wed	1:00	WTHB-FM Tape: CONFUSION	2	\$0.00	\$0.00
3/14/2012	Wed	1:00	WTHB-FM Tape: EXCUSES	1	\$0.00	\$0.00
3/14/2012	Wed	:30	WTHB-FM Tape: SECONDS	1	\$0.00	\$0.00
3/14/2012	Wed	:30	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
3/15/2012	Thu	:30	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
3/15/2012	Thu	1:00	WTHB-FM Tape: CONFUSION	2	\$0.00	\$0.00
3/15/2012	Thu	1:00	WTHB-FM Tape: EXCUSES	1	\$0.00	\$0.00
3/15/2012	Thu	:30	WTHB-FM Tape: SECONDS	1	\$0.00	\$0.00
3/16/2012	Fri	1:00	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
3/16/2012	Fri	1:00	WTHB-FM Tape: EXCUSES	1	\$0.00	\$0.00
3/16/2012	Fri	:30	WTHB-FM Tape: SECONDS	1	\$0.00	\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00469-0002

O 3/31/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STROKE AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
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	\$0.00
3/19/2012	Mon	1:00	WTHB-FM Tape: EXCUSES	1	\$0.00	\$0.00
3/20/2012	Tue	1:00	WTHB-FM Tape: CONFUSION	2	\$0.00	\$0.00
3/20/2012	Tue	1:00	WTHB-FM Tape: EXCUSES	3	\$0.00	\$0.00
3/21/2012	Wed	:30	WTHB-FM Tape: CONFUSION	2	\$0.00	\$0.00
3/21/2012	Wed	1:00	WTHB-FM Tape: EXCUSES	1	\$0.00	\$0.00
3/21/2012	Wed	:30	WTHB-FM Tape: SECONDS	2	\$0.00	\$0.00
3/22/2012	Thu	:30	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
3/22/2012	Thu	1:00	WTHB-FM Tape: CONFUSION	2	\$0.00	\$0.00
3/22/2012	Thu	1:00	WTHB-FM Tape: EXCUSES	2	\$0.00	\$0.00
3/23/2012	Fri	:30	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
3/23/2012	Fri	1:00	WTHB-FM Tape: CONFUSION	2	\$0.00	\$0.00
3/23/2012	Fri	1:00	WTHB-FM Tape: EXCUSES	1	\$0.00	\$0.00
3/23/2012	Fri	:30	WTHB-FM Tape: SECONDS	1	\$0.00	\$0.00
3/25/2012	Sun	1:00	WTHB-FM Tape: EXCUSES	1	\$0.00	\$0.00
3/26/2012	Mon	1:00	WTHB-FM Tape: CONFUSION	3	\$0.00	\$0.00
3/26/2012	Mon	1:00	WTHB-FM Tape: EXCUSES	3	\$0.00	\$0.00
3/27/2012	Tue	:30	WTHB-FM Tape: CONFUSION	2	\$0.00	\$0.00
3/27/2012	Tue	1:00	WTHB-FM Tape: CONFUSION	2	\$0.00	\$0.00
3/27/2012	Tue	1:00	WTHB-FM Tape: EXCUSES	2	\$0.00	\$0.00
3/27/2012	Tue	:30	WTHB-FM Tape: SECONDS	2	\$0.00	\$0.00
3/28/2012	Wed	:30	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
3/28/2012	Wed	1:00	WTHB-FM Tape: CONFUSION	2	\$0.00	\$0.00
3/28/2012	Wed	1:00	WTHB-FM Tape: EXCUSES	1	\$0.00	\$0.00
3/29/2012	Thu	:30	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
3/29/2012	Thu	1:00	WTHB-FM Tape: CONFUSION	2	\$0.00	\$0.00
3/29/2012	Thu	1:00	WTHB-FM Tape: EXCUSES	2	\$0.00	\$0.00
3/29/2012	Thu	:30	WTHB-FM Tape: SECONDS	1	\$0.00	\$0.00
3/30/2012	Fri	:30	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
3/30/2012	Fri	1:00	WTHB-FM Tape: CONFUSION	2	\$0.00	\$0.00
3/30/2012	Fri	1:00	WTHB-FM Tape: EXCUSES	1	\$0.00	\$0.00
3/30/2012	Fri	:30	WTHB-FM Tape: SECONDS	1	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	105	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

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, .

Date	Day	Length		Qty	Rate	Total
3/1/2012	Thu	:30	WTHB-FM	2	\$0.00	\$0.00
3/1/2012	Thu	1:00	WTHB-FM	3	\$0.00	\$0.00
3/2/2012	Fri	:30	WTHB-FM	2	\$0.00	\$0.00
3/2/2012	Fri	1:00	WTHB-FM	4	\$0.00	\$0.00
3/4/2012	Sun	:30	WTHB-FM	1	\$0.00	\$0.00
3/5/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.00
3/5/2012	Mon	1:00	WTHB-FM	3	\$0.00	\$0.00
3/6/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.00
3/6/2012	Tue	1:00	WTHB-FM	4	\$0.00	\$0.00
3/7/2012	Wed	:30	WTHB-FM	1	\$0.00	\$0.00
3/8/2012	Thu	:30	WTHB-FM	1	\$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	3	\$0.00	\$0.00
3/12/2012	Mon	1:00	WTHB-FM	2	\$0.00	\$0.00
3/12/2012	Mon	:30	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	2	\$0.00	\$0.00
3/15/2012	Thu	1:00	WTHB-FM	6	\$0.00	\$0.00
3/16/2012	Fri	1:00	WTHB-FM	1	\$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	1	\$0.00	\$0.00
3/21/2012	Wed	:30	WTHB-FM	4	\$0.00	\$0.00
3/21/2012	Wed	1:00	WTHB-FM	5	\$0.00	\$0.00
3/22/2012	Thu	1:00	WTHB-FM	5	\$0.00	\$0.00
3/23/2012	Fri	1:00	WTHB-FM	1	\$0.00	\$0.00
3/25/2012	Sun	:30	WTHB-FM	6	\$0.00	\$0.00
3/26/2012	Mon	1:00	WTHB-FM	4	\$0.00	\$0.00
3/27/2012	Tue	:30	WTHB-FM	2	\$0.00	\$0.00
3/27/2012	Tue	1:00	WTHB-FM	3	\$0.00	\$0.00
3/28/2012	Wed	1:00	WTHB-FM	2	\$0.00	\$0.00
3/29/2012	Thu	:30	WTHB-FM	4	\$0.00	\$0.00
3/29/2012	Thu	1:00	WTHB-FM	6	\$0.00	\$0.00
3/30/2012	Fri	1:00	WTHB-FM			

INVOICE

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INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 1/31/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS OF A SUCCESSFUL SCHOOL YEAR

Salesperson: House, .

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

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00472-0000

O 1/31/2012

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS OF A SUCCESSFUL SCHOOL YEAR

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
1/17/2012	Tue	1:00	WTHB-FM Tape: STAY ORGANIZED	4	\$0.00	\$0.00
1/17/2012	Tue	:30	WTHB-FM Tape: STUDY	1	\$0.00	\$0.00
1/18/2012	Wed	1:00	WTHB-FM Tape: LEARN TO STUDY	3	\$0.00	\$0.00
1/18/2012	Wed	:30	WTHB-FM Tape: STAY ORGANIZED	2	\$0.00	\$0.00
1/18/2012	Wed	1:00	WTHB-FM Tape: STAY ORGANIZED	3	\$0.00	\$0.00
1/18/2012	Wed	:30	WTHB-FM Tape: STUDY	2	\$0.00	\$0.00
1/19/2012	Thu	1:00	WTHB-FM Tape: STAY ORGANIZED	4	\$0.00	\$0.00
1/19/2012	Thu	:30	WTHB-FM Tape: STUDY	1	\$0.00	\$0.00
1/19/2012	Thu	1:00	WTHB-FM Tape: LEARN TO STUDY	5	\$0.00	\$0.00
1/20/2012	Fri	:30	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
1/20/2012	Fri	1:00	WTHB-FM Tape: STAY ORGANIZED	5	\$0.00	\$0.00
1/20/2012	Fri	:30	WTHB-FM Tape: STUDY	1	\$0.00	\$0.00
1/20/2012	Fri	1:00	WTHB-FM Tape: LEARN TO STUDY	4	\$0.00	\$0.00
1/22/2012	Sun	1:00	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
1/23/2012	Mon	1:00	WTHB-FM Tape: STAY ORGANIZED	3	\$0.00	\$0.00
1/23/2012	Mon	:30	WTHB-FM Tape: STUDY	1	\$0.00	\$0.00
1/23/2012	Mon	1:00	WTHB-FM Tape: LEARN TO STUDY	4	\$0.00	\$0.00
1/24/2012	Tue	1:00	WTHB-FM Tape: STAY ORGANIZED	4	\$0.00	\$0.00
1/24/2012	Tue	:30	WTHB-FM Tape: STUDY	1	\$0.00	\$0.00
1/24/2012	Tue	1:00	WTHB-FM Tape: LEARN TO STUDY	5	\$0.00	\$0.00
1/25/2012	Wed	:30	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
1/25/2012	Wed	1:00	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
1/25/2012	Wed	:30	WTHB-FM Tape: STUDY	1	\$0.00	\$0.00
1/25/2012	Wed	1:00	WTHB-FM Tape: LEARN TO STUDY	3	\$0.00	\$0.00
1/26/2012	Thu	:30	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
1/26/2012	Thu	1:00	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
1/26/2012	Thu	:30	WTHB-FM Tape: STUDY	2	\$0.00	\$0.00
1/26/2012	Thu	1:00	WTHB-FM Tape: LEARN TO STUDY	3	\$0.00	\$0.00
1/27/2012	Fri	:30	WTHB-FM Tape: STAY ORGANIZED	2	\$0.00	\$0.00
1/27/2012	Fri	1:00	WTHB-FM Tape: STAY ORGANIZED	3	\$0.00	\$0.00
1/27/2012	Fri	:30	WTHB-FM Tape: STUDY	1	\$0.00	\$0.00
1/27/2012	Fri	1:00	WTHB-FM Tape: LEARN TO STUDY	2	\$0.00	\$0.00
1/29/2012	Sun	1:00	WTHB-FM Tape: STAY ORGANIZED	1	\$0.00	\$0.00
1/29/2012	Sun	1:00	WTHB-FM Tape: LEARN TO STUDY	1	\$0.00	\$0.00
1/30/2012	Mon	1:00	WTHB-FM Tape: STAY ORGANIZED	3	\$0.00	\$0.00
1/30/2012	Mon	:30	WTHB-FM Tape: STUDY	1	\$0.00	\$0.00
1/30/2012	Mon	1:00	WTHB-FM Tape: LEARN TO STUDY	2	\$0.00	\$0.00
1/31/2012	Tue	1:00	WTHB-FM Tape: STAY ORGANIZED	2	\$0.00	\$0.00
1/31/2012	Tue	1:00	WTHB-FM Tape: LEARN TO STUDY	3	\$0.00	\$0.00

INVOICE

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INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00469-0000

O 1/31/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STROKE AWARENESS

Salesperson: House, .

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

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00469-0000

O 1/31/2012

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STROKE AWARENESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
1/17/2012	Tue	:30	WTHB-FM Tape: SECONDS	1	\$0.00	\$0.00
1/18/2012	Wed	:30	WTHB-FM Tape: CONFUSION	2	\$0.00	\$0.00
1/18/2012	Wed	1:00	WTHB-FM Tape: CONFUSION	3	\$0.00	\$0.00
1/18/2012	Wed	1:00	WTHB-FM Tape: EXCUSES	3	\$0.00	\$0.00
1/18/2012	Wed	:30	WTHB-FM Tape: SECONDS	2	\$0.00	\$0.00
1/19/2012	Thu	:30	WTHB-FM Tape: CONFUSION	2	\$0.00	\$0.00
1/19/2012	Thu	1:00	WTHB-FM Tape: CONFUSION	3	\$0.00	\$0.00
1/19/2012	Thu	1:00	WTHB-FM Tape: EXCUSES	3	\$0.00	\$0.00
1/19/2012	Thu	:30	WTHB-FM Tape: SECONDS	1	\$0.00	\$0.00
1/20/2012	Fri	1:00	WTHB-FM Tape: CONFUSION	4	\$0.00	\$0.00
1/20/2012	Fri	1:00	WTHB-FM Tape: EXCUSES	4	\$0.00	\$0.00
1/20/2012	Fri	:30	WTHB-FM Tape: SECONDS	1	\$0.00	\$0.00
1/23/2012	Mon	:30	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
1/23/2012	Mon	1:00	WTHB-FM Tape: CONFUSION	4	\$0.00	\$0.00
1/23/2012	Mon	1:00	WTHB-FM Tape: EXCUSES	4	\$0.00	\$0.00
1/24/2012	Tue	1:00	WTHB-FM Tape: CONFUSION	5	\$0.00	\$0.00
1/24/2012	Tue	1:00	WTHB-FM Tape: EXCUSES	5	\$0.00	\$0.00
1/24/2012	Tue	:30	WTHB-FM Tape: SECONDS	1	\$0.00	\$0.00
1/25/2012	Wed	:30	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
1/25/2012	Wed	1:00	WTHB-FM Tape: CONFUSION	3	\$0.00	\$0.00
1/25/2012	Wed	1:00	WTHB-FM Tape: EXCUSES	3	\$0.00	\$0.00
1/25/2012	Wed	:30	WTHB-FM Tape: SECONDS	1	\$0.00	\$0.00
1/26/2012	Thu	1:00	WTHB-FM Tape: CONFUSION	2	\$0.00	\$0.00
1/26/2012	Thu	1:00	WTHB-FM Tape: EXCUSES	4	\$0.00	\$0.00
1/27/2012	Fri	:30	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
1/27/2012	Fri	1:00	WTHB-FM Tape: CONFUSION	4	\$0.00	\$0.00
1/27/2012	Fri	1:00	WTHB-FM Tape: EXCUSES	1	\$0.00	\$0.00
1/27/2012	Fri	:30	WTHB-FM Tape: SECONDS	1	\$0.00	\$0.00
1/29/2012	Sun	:30	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
1/29/2012	Sun	1:00	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
1/30/2012	Mon	1:00	WTHB-FM Tape: CONFUSION	2	\$0.00	\$0.00
1/30/2012	Mon	1:00	WTHB-FM Tape: EXCUSES	3	\$0.00	\$0.00
1/30/2012	Mon	:30	WTHB-FM Tape: SECONDS	1	\$0.00	\$0.00
1/31/2012	Tue	:30	WTHB-FM Tape: CONFUSION	1	\$0.00	\$0.00
1/31/2012	Tue	1:00	WTHB-FM Tape: CONFUSION	2	\$0.00	\$0.00
1/31/2012	Tue	1:00	WTHB-FM Tape: EXCUSES	3	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	179	Total	\$0.00
Total Due			\$0.00

INVOICE



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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 1/31/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: RECHARGABLE BATTERY

Salesperson: House, .

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

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INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00464-0000

O 1/31/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WHAT YOUNG MEN NEED TO HEAR WH

Salesperson: House, .

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

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Amount Paid

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DETACH AND RETURN WITH PAYMENT

O 1/31/2012

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Purchase Order Number.

Est. Number:

Co-Op:

Description: WHAT YOUNG MEN NEED TO HEAR WH

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
1/29/2012	Sun	:30	WTHB-FM	1	\$0.00	\$0.00
1/30/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.00
1/30/2012	Mon	1:00	WTHB-FM	5	\$0.00	\$0.00
1/31/2012	Tue	1:00	WTHB-FM	6	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	174	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00451-0001	1/31/2012	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00451-0001

O 1/31/2012

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS FOR BETTER HEALTH

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	:30	WTHB-FM	1	\$0.00	\$0.00
1/2/2012	Mon	1:00	WTHB-FM	8	\$0.00	\$0.00
1/3/2012	Tue	:30	WTHB-FM	3	\$0.00	\$0.00
1/3/2012	Tue	1:00	WTHB-FM	11	\$0.00	\$0.00
1/4/2012	Wed	:30	WTHB-FM	3	\$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	:30	WTHB-FM	2	\$0.00	\$0.00
1/6/2012	Fri	1:00	WTHB-FM	9	\$0.00	\$0.00
1/7/2012	Sat	:30	WTHB-FM	1	\$0.00	\$0.00
1/7/2012	Sat	1:00	WTHB-FM	2	\$0.00	\$0.00
1/8/2012	Sun	:30	WTHB-FM	1	\$0.00	\$0.00
1/8/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
1/9/2012	Mon	:20	WTHB-FM	2	\$0.00	\$0.00
1/9/2012	Mon	:30	WTHB-FM	7	\$0.00	\$0.00
1/9/2012	Mon	1:00	WTHB-FM	1	\$0.00	\$0.00
1/10/2012	Tue	:20	WTHB-FM	1	\$0.00	\$0.00
1/10/2012	Tue	:30	WTHB-FM	2	\$0.00	\$0.00
1/10/2012	Tue	1:00	WTHB-FM	5	\$0.00	\$0.00
1/11/2012	Wed	:20	WTHB-FM	1	\$0.00	\$0.00
1/11/2012	Wed	:30	WTHB-FM	2	\$0.00	\$0.00
1/11/2012	Wed	1:00	WTHB-FM	3	\$0.00	\$0.00
1/12/2012	Thu	1:00	WTHB-FM	6	\$0.00	\$0.00
1/13/2012	Fri	:20	WTHB-FM	1	\$0.00	\$0.00
1/13/2012	Fri	:30	WTHB-FM	3	\$0.00	\$0.00
1/13/2012	Fri	1:00	WTHB-FM	2	\$0.00	\$0.00
1/15/2012	Sun	:30	WTHB-FM	1	\$0.00	\$0.00
1/15/2012	Sun	1:00	WTHB-FM	1	\$0.00	\$0.00
1/16/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.00
1/16/2012	Mon	1:00	WTHB-FM	6	\$0.00	\$0.00
1/17/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.00
1/17/2012	Tue	1:00	WTHB-FM	6	\$0.00	\$0.00
1/18/2012	Wed	:20	WTHB-FM	1	\$0.00	\$0.00
1/18/2012	Wed	:30	WTHB-FM	2	\$0.00	\$0.00
1/18/2012	Wed	1:00	WTHB-FM	7	\$0.00	\$0.00
1/19/2012	Thu	:20	WTHB-FM	1	\$0.00	\$0.00
1/19/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.00
1/19/2012	Thu	1:00	WTHB-FM	8	\$0.00	\$0.00
1/20/2012	Fri	:20	WTHB-FM	2	\$0.00	\$0.00

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00451-0001

O 1/31/2012

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TIPS FOR BETTER HEALTH

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
1/20/2012	Fri	:30	WTHB-FM	2	\$0.00	\$0.00
1/20/2012	Fri	1:00	WTHB-FM	10	\$0.00	\$0.00
1/21/2012	Sat	:30	WTHB-FM	1	\$0.00	\$0.00
1/21/2012	Sat	1:00	WTHB-FM	2	\$0.00	\$0.00
1/22/2012	Sun	1:00	WTHB-FM	2	\$0.00	\$0.00
1/23/2012	Mon	:20	WTHB-FM	1	\$0.00	\$0.00
1/23/2012	Mon	:30	WTHB-FM	1	\$0.00	\$0.00
1/23/2012	Mon	1:00	WTHB-FM	9	\$0.00	\$0.00
1/24/2012	Tue	:30	WTHB-FM	2	\$0.00	\$0.00
1/24/2012	Tue	1:00	WTHB-FM	11	\$0.00	\$0.00
1/25/2012	Wed	:20	WTHB-FM	1	\$0.00	\$0.00
1/25/2012	Wed	1:00	WTHB-FM	6	\$0.00	\$0.00
1/26/2012	Thu	:30	WTHB-FM	1	\$0.00	\$0.00
1/26/2012	Thu	1:00	WTHB-FM	6	\$0.00	\$0.00
1/27/2012	Fri	:30	WTHB-FM	1	\$0.00	\$0.00
1/27/2012	Fri	1:00	WTHB-FM	7	\$0.00	\$0.00
1/28/2012	Sat	:30	WTHB-FM	3	\$0.00	\$0.00
1/28/2012	Sat	1:00	WTHB-FM	3	\$0.00	\$0.00
1/29/2012	Sun	:30	WTHB-FM	1	\$0.00	\$0.00
1/30/2012	Mon	:20	WTHB-FM	1	\$0.00	\$0.00
1/30/2012	Mon	1:00	WTHB-FM	5	\$0.00	\$0.00
1/31/2012	Tue	:20	WTHB-FM	1	\$0.00	\$0.00
1/31/2012	Tue	:30	WTHB-FM	1	\$0.00	\$0.00
1/31/2012	Tue	1:00	WTHB-FM	5	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	221	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00447-0001

O 1/31/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: MANAGING THE UNEXPECTED

Salesperson: House, .

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

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00447-0001

O 1/31/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: MANAGING THE UNEXPECTED

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
1/22/2012	Sun	1:00	WTHB-FM	2	\$0.00	\$0.00
1/23/2012	Mon	:20	WTHB-FM	1	\$0.00	\$0.00
1/23/2012	Mon	1:00	WTHB-FM	10	\$0.00	\$0.00
1/24/2012	Tue	:30	WTHB-FM	2	\$0.00	\$0.00
1/24/2012	Tue	1:00	WTHB-FM	11	\$0.00	\$0.00
1/25/2012	Wed	:20	WTHB-FM	1	\$0.00	\$0.00
1/25/2012	Wed	1:00	WTHB-FM	8	\$0.00	\$0.00
1/26/2012	Thu	:20	WTHB-FM	3	\$0.00	\$0.00
1/26/2012	Thu	1:00	WTHB-FM	9	\$0.00	\$0.00
1/27/2012	Fri	:30	WTHB-FM	1	\$0.00	\$0.00
1/27/2012	Fri	1:00	WTHB-FM	6	\$0.00	\$0.00
1/28/2012	Sat	:30	WTHB-FM	2	\$0.00	\$0.00
1/28/2012	Sat	1:00	WTHB-FM	3	\$0.00	\$0.00
1/30/2012	Mon	:30	WTHB-FM	3	\$0.00	\$0.00
1/30/2012	Mon	1:00	WTHB-FM	2	\$0.00	\$0.00
1/31/2012	Tue	:20	WTHB-FM	1	\$0.00	\$0.00
1/31/2012	Tue	1:00	WTHB-FM	6	\$0.00	\$0.00

Thank you for your prompt payment.

Quantity	220	Total	\$0.00
Total Due			\$0.00

INVOICE



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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00444-0001

O 1/31/2012

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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	Sun	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.

<b>Quantity</b>	172	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DON'T LET TEXTING BLIND YOU

Salesperson: House, .

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

Thank you for your prompt payment.

<b>Quantity</b>	<b>61</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 1/31/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LET'S MOVE

Salesperson: House, .

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

INVOICE

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

PSA

Advertiser ID: 332      Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LET'S MOVE

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
Thank you for your prompt payment.						
				Quantity	144	Total \$0.00
				Total Due		\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00368-0012

O 1/31/2012

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STOP DIABETES

Salesperson: House, .

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

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PSA

Amount Paid

DETACH AND RETURN WITH PAYMENT

O 1/31/2012

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PSA

Purchase Order Number.

Est. Number.

Co-Op:

Description: STOP DIABETES

Salesperson: House, .

Thank you for your prompt payment.

INVOICE