

Station WFXA Augusta, GA

Quarterly List of Programming Responsive to Issues of Community Concern 1st Quarter April 10, 2019

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

Issues of importance this quarter included the following: Texting and Driving, Type 2 Diabetes Prevention, Wildfire Prevention, Paralyzed Veterans, Breast Cancer Risk, and Emergency Preparedness.

Advertiser ID: 332

Amount Paid

332-00733-0019	3/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00733-0019

O 3/31/2019

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TEXTING AND DRIVING

Salesperson: House, .

Date	Day	Length				Qty	Rate	Total
			Tape: MU	LTI-TASKING		(7)		
					Log Event: NEW HOUR			
3/4/2019	1 to 1			09:59:30 AM		1	\$0.00	\$0.0
3/8/2019		J.	WFXA-FM	07:39:30 AM		1	\$0.00	\$0.0
3/11/2019	Mon	:30	WFXA-FM	08:39:30 AM		1	\$0.00	\$0.0
3/15/2019	Fri	:30	WFXA-FM	07:39:30 AM		1	\$0.00	\$0.0
3/26/2019	Tue	:30	WFXA-FM	08:21:30 AM		1	\$0.00	\$0.0
			Tape: SHO	ORT YET DEA				
					Log Event: NEW HOUR			
3/7/2019				10:37:15 AM		1	\$0.00	\$0.0
3/12/2019	U. I.	- 1	WFXA-FM	10.58:30 AM		1	\$0.00	\$0.0
3/15/2019		-	WFXA-FM	06:59:30 AM		1	\$0.00	\$0.0
3/16/2019			4 4 4 4 4 4	07:58:30 AM		1	\$0.00	\$0.0
3/26/2019		:30	WFXA-FM	08:39:35 AM		1	\$0.00	\$0.0
3/29/2019	Fri	:30	WFXA-FM	10:21:30 AM		1	\$0.00	\$0.0
		- 1						
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Thank you for your prompt payment.

Quantity 11 Total \$0.00 Total Due \$0.00

Advertiser ID: 332

Amount Paid

332-00733-0019	3/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00733-0019

O 3/31/2019

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TEXTING AND DRIVING

Salesperson: House, .

Date	Day	Length				Qty	Rate	Total
		1.34	Tape: MU	LTI-TASKING				
					Log Event: NEW HOUR			
3/4/2019	- 1		WFXA-FM	09:59:30 AM		1	\$0.00	\$0.0
3/8/2019	Fri	:30	WFXA-FM	07:39:30 AM		1	\$0.00	\$0.0
3/11/2019	Mon	:30	WFXA-FM	08:39:30 AM		1	\$0.00	\$0.0
3/15/2019	Fri	:30	WFXA-FM	07:39:30 AM		1	\$0.00	\$0.0
3/26/2019	Tue.	:30	WFXA-FM	08:21:30 AM		1	\$0.00	\$0.0
			Tape: SHO	ORT YET DEAL	OLY .			
			·		Log Event: NEW HOUR			
3/7/2019	Thu		WFXA-FM	10:37:15 AM		1	\$0.00	\$0.0
3/12/2019	Tue	:30	WFXA-FM	10:58:30 AM		1	\$0.00	\$0.0
3/15/2019	Fri	:30	WFXA-FM	06:59:30 AM		1	\$0.00	\$0.0
3/16/2019	Sat	:30	WFXA-FM	07:58:30 AM		1	\$0.00	\$0.0
3/26/2019	Tue	:30	WFXA-FM	08:39:35 AM		1	\$0.00	\$0.0
3/29/2019	Fri	:30	WFXA-FM	10:21:30 AM		1	\$0.00	\$0.0
			•					
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Quantity	11	Total	\$0.00
Total Due			\$0.00

PSA

Advertiser ID: 332 Amount Paid 332-00772-0004 3/31/2019 1 Official Invoice Date Page

DETACH AND RETURN WITH PAYMENT

332-00772-0004

O 3/31/2019

Purchase Order Number:

Est. Number:

Co-Op:

Description: TYPE 2 DIABETES PREVENTION

Salesperson: House

Date	Day	Length		Qty	Rate	Tota
			Tape: CNDT0164000			
			Log Event: NEW HOUR			
3/1/2019	Fri	1:00	WFXA-FM 08:21:05 AM 10:57:40 AM	2	\$0.00	\$0.
3/2/2019	Sat	1:00	WFXA-FM 07:59:00 AM	1	\$0.00	\$0.
3/4/2019		1:00	WFXA-FM 09:21:00 AM	1	\$0.00	\$0.
3/5/2019	Tue	1:00	WFXA-FM 06:59:00 AM 09:20:00 AM 09:37:55 AM	3	\$0.00	\$0.
3/8/2019	Fri	1:00	WFXA-FM 10:21:00 AM	1	\$0.00	\$0.
3/11/2019	Mon	1:00	WFXA-FM 09:56:45 AM 10:21:00 AM 10:38:10 AM	3	\$0.00	\$0.
3/12/2019	Tue	1:00	WFXA-FM 07:21:00 AM 08:57:35 AM	2	\$0.00	\$0.
3/13/2019	Wed	1:00	WFXA-FM 10:58:30 AM	1	\$0.00	\$0.
3/14/2019	Thu	1:00	WFXA-FM 10:37:45 AM	1	\$0.00	\$0.
3/16/2019	Sat	1:00	WFXA-FM 07:22:30 AM	1	\$0.00	\$0.
3/18/2019	Mon	1:00	WFXA-FM 09:21:00 AM	1	\$0.00	\$0.
3/19/2019	Tue	1:00	WFXA-FM 10:21:00 AM 10:37:45 AM	2	\$0.00	\$0.
3/25/2019	Mon	1:00	WFXA-FM 10:37:00 AM	1	\$0.00	\$0.
3/26/2019	Tue	1:00	WFXA-FM 09:59:00 AM	1	\$0.00	\$0.
			Tape: CNDT01650000			40.
		14.	Log Event: NEW HOUR			
3/1/2019	Fri	.30	NFXA-FM 08:39:15 AM	1	\$0.00	\$0.
3/4/2019		:30	NFXA-FM 10:59:00 AM	1	\$0.00	\$0.
3/5/2019		:30	NFXA-FM 06:38:15 AM	1	\$0.00	\$0.
3/7/2019		:30	NFXA-FM 08:58:30 AM	1	\$0.00	\$0.
3/11/2019	Моп	:30	NFXA-FM 06:59:30 AM 10:58:30 AM	2	\$0.00	\$0.
3/12/2019	Tue	:30	VFXA-FM 06:59:30 AM	1	\$0.00	\$0.
3/16/2019	Sat	:30	VFXA-FM 08:59:30 AM	1	\$0.00	\$0.
3/21/2019	Thu	:30	VFXA-FM 09:39:00 AM	1	\$0.00	\$0.
3/23/2019	Sat	:30	NFXA-FM 07:23:30 AM	1	\$0.00	\$0.
3/25/2019	Mon	:30	NFXA-FM 06:59:25 AM	1	\$0.00	\$0.
			4			

Thank you for your prompt payment.

Quantity 32 Total \$0.00 **Total Due** \$0.00

PSA

Advertiser ID: 332	Amount Paid	
332-00770-0006	3/31/2019	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00770-0006

L 3/31/2019

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BREAST CANCER RISK

Salesperson: House, .

Date	Day	Length	Qty	Rate	Total
		Tape: KNOW YOUR GIRL			
		Log Event: NEW HOUR			
3/1/2019	Fri	:15 WFXA-FM 07:39:30 AM 10:59:40 AM	2	\$0.00	\$0.0
3/2/2019	Sat	:15 WFXA-FM 09:59:45 AM	1	\$0.00	\$0.0
3/4/2019	1	:15 WFXA-FM 10:19:30 AM	1	\$0.00	\$0.0
3/5/2019		:15 WFXA-FM 09:18:45 AM 09:59:30 AM	2	\$0.00	\$0.0
3/6/2019		:15 WFXA-FM 06:21:45 AM 07:21:45 AM 08:39:35 AM	3	\$0.00	\$0.0
3/7/2019	Thu	:15 WFXA-FM 06:59:45 AM 10:59:45 AM	2	\$0.00	\$0.0
3/11/2019	1 1	:15 WFXA-FM: 09:19:45 AM	1	\$0.00	\$0.0
3/13/2019	Wed	:15 WFXA-FM 06:21:30 AM 07:39:45 AM	2	\$0.00	\$0.0
3/14/2019	Thu	:15 WFXA-FM 09:21:45 AM 09:39:45 AM	2	\$0.00	\$0.0
3/15/2019		:15 WFXA-FM 09:59:30 AM	1	\$0.00	\$0.0
3/18/2019	Mon	:15 WFXA-FM 06:59:45 AM 10:21:45 AM	2	\$0.00	\$0.0
3/20/2019	Wed	:15 WFXA-FM 07:59:30 AM 10:59:45 AM	2	\$0.00	\$0.0
3/21/2019	Thu	:15 WFXA-FM 06:38:45 AM 09:38:45 AM	2	\$0.00	\$0.0
3/22/2019	Fri	:15 WFXA-FM 08:21:45 AM	1	\$0.00	\$0.0
3/23/2019	Sat	:15 WFXA-FM 09:41:15 AM	1	\$0.00	\$0.0
3/25/2019	Mon	:15 WFXA-FM 09:39:45 AM	1	\$0.00	\$0.0
3/26/2019	Tue	:15 WFXA-FM 10:59:45 AM	.1	\$0.00	\$0.0
3/27/2019	Wed	:15 WFXA-FM 06:21:45 AM 09:57:45 AM 11:44:45 AM	3	\$0.00	\$0.0
3/29/2019	Fri	:15 WFXA-FM 06:21:15 AM	1	\$0.00	\$0.0
		Tape: KNOW YOUR GIRLS			
		Log Event: COCO BROTHER LIVE SH			
3/17/2019	Sun	1:00 WFXA-FM 10:20:00 AM	1	\$0.00	\$0.0
		Log Event: NEW HOUR			
3/1/2019	Fri	1:00 WFXA-FM 10:56:40 AM	1	\$0.00	\$0.0
3/3/2019	Sun	1:00 WFXA-FM 06:21:00 AM 07:40:30 AM 08:51:30 AM	3	\$0.00	\$0.0
3/4/2019	- 1	:30 WFXA-FM	1	\$0.00	\$0.0
3/5/2019		1:00 WFXA-FM 09:36:55 AM 10:39:00 AM	2	\$0.00	\$0.0
3/6/2019		:30 WFXA-FM 09:59:15 AM	1	\$0.00	\$0.0
3/7/2019	Thu	:30 WFXA-FM 06:39:30 AM 08:21:30 AM	2	\$0.00	\$0.0
3/11/2019	Mon	1:00 WFXA-FM 09:57:45 AM	1	\$0.00	\$0.0
3/12/2019	Tue	1:00 WFXA-FM 08:58:35 AM 09:58:50 AM	2	\$0.00	\$0.0
3/14/2019	Thu	1:00 WFXA-FM 10:59:00 AM	1	\$0.00	\$0.0
3/17/2019		1:00 WFXA-FM 06:21:00 AM 07:21:45 AM 07:41:30 AM 08:51:00 AM	-4	\$0.00	\$0.0
3/18/2019	- 1	:30 WFXA-FM 07:20:30 AM	1	\$0.00	\$0.0
3/19/2019		1:00 WFXA-FM 10:20:00 AM 10:38:45 AM	2	\$0.00	\$0.0
3/21/2019	Thu	:30 WFXA-FM 08:39:30 AM	.1	\$0.00	\$0.0
3/22/2019	Fri	:30 WFXA-FM 06:20:15 AM	1	\$0.00	\$0.0
3/25/2019		:30 WFXA-FM 08:39:30 AM	1	\$0.00	\$0.0
3/25/2019	Mon	1:00 WFXA-FM 10:38:00 AM	1	\$0.00	\$0.0

PSA

 Advertiser ID: 332
 Amount Paid

 332-00770-0006
 3/31/2019
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 Invoice
 Date
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DETACH AND RETURN WITH PAYMENT

332-00770-0006

L 3/31/2019

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BREAST CANCER RISK

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
3/26/2019		1:00	Tape: KNOW YOUR GIRLS Cont WFXA-FM 10:17:30 AM	1	\$0.00	\$0.0
				1	*****	Ψ0.

Thank you for your prompt payment.

Quantity 58 Total \$0.00 Total Due \$0.00

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PSA

 Advertiser ID: 332
 Amount Paid

 332-00668-0033
 3/31/2019
 1

 Official Invoice
 Date
 Page

DETACH AND RETURN WITH PAYMENT

332-00668-0033

O 3/31/2019

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: EMERGENCY PREPAREDNESS

Salesperson: House, .

Date	Day	Length				Qty	Rate	Total
			Tape: CN	FE0044000		<u> </u>		
					Log Event: NEW HOUR			
3/5/2019				07:21:20 AM		1	\$0.00	\$0.0
3/7/2019	1 1	:30	WFXA-FM	06:59:15 AM		1	\$0.00	\$0.0
3/15/2019			WFXA-FM	09:21:30 AM		1	\$0.00	\$0.0
3/26/2019	Tue	:30	WFXA-FM	06:39:30 AM		1	\$0.00	\$0.0
			Tape: CN	FE0045000				
3/1/2019	F.:	.46	MENA EN		Log Event: NEW HOUR			
		91	WFXA-FM	08:39:45 AM	10:21:30 AM	2	\$0.00	\$0.0
3/4/2019	n I		WFXA-FM	07:39:00 AM		1	\$0.00	\$0.0
3/5/2019			WFXA-FM	06:21:30 AM	09:35:40 AM	2	\$0.00	\$0.0
3/6/2019			WFXA-FM	09:59:45 AM		1	\$0.00	\$0.0
3/7/2019			WFXA-FM	09:39:30 AM		1	\$0.00	\$0.0
3/8/2019	1		WFXA-FM	07:20:45 AM		1	\$0.00	\$0.00
3/11/2019			WFXA-FM	08:39:15 AM		1	\$0.00	\$0.00
3/12/2019			WFXA-FM	10:40:00 AM		1	\$0.00	\$0.00
3/13/2019	10 P	100	WFXA-FM	06:39:45 AM		1	\$0.00	\$0.00
3/14/2019			WFXA-FM	10:21:40 AM		1	\$0.00	\$0.0
3/15/2019	Fri		WFXA-FM	06:21:30 AM	10:21:45 AM	2	\$0.00	\$0.0
3/18/2019			WFXA-FM	08:58:45 AM		1	\$0.00	\$0.0
3/19/2019			WFXA-FM	06:59:15 AM	09:20:15 AM	2	\$0.00	\$0.0
3/20/2019		11	WFXA-FM	09:20:00 AM		1	\$0.00	\$0.00
3/21/2019		1.0	WFXA-FM		10:20:00 AM	2	\$0.00	\$0.00
3/22/2019	Fri		WFXA-FM	10:59:30 AM		1	\$0.00	\$0.00
3/25/2019		:15	WFXA-FM	06:39:45 AM	10:58:15 AM	2	\$0.00	\$0.00
3/26/2019		- 12	WFXA-FM	08:59:15 AM		1	\$0.00	\$0.00
3/27/2019			WFXA-FM	09:19:00 AM		1	\$0.00	\$0.00
3/28/2019	Thu	:15	WFXA-FM	07:20:45 AM		1	\$0.00	\$0.00
3/29/2019	Fri	:15	WFXA-FM	08:59:45 AM		1	\$0.00	\$0.00
			Tape: CNI	FE0103000				
3/7/2019		.00	IAIEWA ENA		Log Event: NEW HOUR			
	Thu		WFXA-FM	08:37:15 AM		1	\$0.00	\$0.00
3/12/2019	Tue	- 3	WFXA-FM	08:59:35 AM		1	\$0.00	\$0.00
3/13/2019		1	WFXA-FM	10:59:30 AM		1	\$0.00	\$0.00
3/16/2019				07:23:30 AM		1	\$0.00	\$0.00
3/26/2019	Tue	:30	1 1 1	09:19:30 AM		1	\$0.00	\$0.00
			Tape: CNI	FE0104000	L. B. ANDWINGS			
3/11/2019	Mon	30	WFXA-FM	06:20:30 AM	Log Event: NEW HOUR		20.55	
3/18/2019			WFXA-FM	08:39:35 AM		1	\$0.00	\$0.00
3/25/2019			WFXA-FM	09:21:30 AM		1	\$0.00	\$0.00
,, E0120 (9		.30	A # 1 VV-LIA	U3.21.3U AIVI		1	\$0.00	\$0.00
					INVOICE		Continued On	NT 4 D

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Advertiser ID: 332	Amount Paid	
332-00668-0033	3/31/2019	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00668-0033

O 3/31/2019

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EMERGENCY PREPAREDNESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			Tape: CNFE0104000 Cont			
3/27/2019	Wed	:30	WFXA-FM 10:39:30 AM	1	\$0.00	\$0.0
			Tape: CNFE0105000			
2/4/2040		.40	Log Event: NEW HOUR			
3/1/2019	Fri		WFXA-FM 06:59:15 AM 09:59:30 AM	2	\$0.00	\$0.0
3/4/2019			WFXA-FM 06:59:45 AM 09:39:15 AM	2	\$0.00	\$0.0
3/5/2019			WFXA-FM 08:39:35 AM	1	\$0.00	\$0.0
3/6/2019			WFXA-FM 07:39:35 AM 10:39:30 AM	2	\$0.00	\$0.0
3/7/2019		1	WFXA-FM 07:39:45 AM 10:37:45 AM	2	\$0.00	\$0.0
3/8/2019			WFXA-FM 10:59:30 AM	1	\$0.00	\$0.0
3/11/2019			WFXA-FM 09:59:45 AM	1	\$0.00	\$0.0
3/12/2019			WFXA-FM 10:21:30 AM	1	\$0.00	\$0.0
3/13/2019			WFXA-FM 10:21:45 AM	1	\$0.00	\$0.0
3/14/2019		:15	WFXA-FM 10:39:45 AM	1	\$0.00	\$0.0
3/15/2019	Fri	:15	WFXA-FM 08:39:45 AM	1	\$0.00	\$0.0
3/18/2019	Mon	:15	WFXA-FM 07:39:45 AM	1	\$0.00	\$0.0
3/19/2019	Tue	:15	WFXA-FM 07:59:45 AM 09:59:45 AM	2	\$0.00	\$0.0
3/20/2019	Wed	:15	WFXA-FM 07:39:30 AM 10:21:45 AM	2	\$0.00	\$0.0
3/21/2019	Thu	:15	NFXA-FM 08:21:45 AM	1	\$0.00	\$0.0
3/22/2019	Fri	:15	WFXA-FM 06:39:45 AM	1	\$0.00	\$0.0
3/23/2019	Sat	:15	NFXA-FM 07:41:45 AM	. 1	\$0.00	\$0.0
3/25/2019	Mon	:15	NFXA-FM 07:39:30 AM	1	\$0.00	\$0.0
3/26/2019	Tue	:15	WFXA-FM 06:20:00 AM 10:38:30 AM	2	\$0.00	\$0.0
3/27/2019	Wed	:15	NFXA-FM 08:18:45 AM 10:57:35 AM	2	\$0.00	\$0.0
				7.		

Quantity	68 Total	\$0.00
Total Due		\$0.00

 Advertiser ID: 332
 Amount Paid

 332-00646-0019
 3/31/2019
 1

 Official Invoice
 Date
 Page

DETACH AND RETURN WITH PAYMENT

332-00646-0019

O 3/31/2019

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WILDFIRE PREVENTION

Salesperson: House, . -

Date	Day	Length		Qty	Rate	Total
			Tape: BEAR HUG CAMPFIRE			1000
			Log Event: NEW HOUR			
3/1/2019		:30	WFXA-FM 06:59:30 AM	1	\$0.00	\$0.0
3/2/2019		1.00	WFXA-FM 08:59:30 AM	1	\$0.00	\$0.00
3/4/2019	'	:30	WFXA-FM 07:39:15 AM 07:59:35 AM 08:39:35 AM 09:39:30 AM	4	\$0.00	\$0.00
3/5/2019	1	:30	WFXA-FM 09:59:00 AM	1	\$0.00	\$0.00
3/7/2019	Thu	:30	WFXA-FM 09:59:30 AM 10:59:15 AM	2	\$0.00	\$0.00
3/8/2019	1	:30	WFXA-FM 08:20:30 AM	1	\$0.00	\$0.00
3/12/2019		***	WFXA-FM 06:39:30 AM 08:38:30 AM	. 2	\$0.00	\$0.00
3/14/2019	Thu	:30	WFXA-FM 07:39:30 AM 09:56:30 AM	2	\$0.00	\$0.00
3/15/2019	,Fri	:30	WFXA-FM 08:21:20 AM 10:39:30 AM	2	\$0.00	\$0.00
3/18/2019	Mon	:30	WFXA-FM 07:59:20 AM 08:21:30 AM 09:19:00 AM	3	\$0.00	\$0.00
3/22/2019	Fri	:30	WFXA-FM 07:20:30 AM	1	\$0.00	\$0.00
3/25/2019	Mon	:30	WFXA-FM 08:20:30 AM 09:59:30 AM	2	\$0.00	\$0.00
3/26/2019	Tue	:30	WFXA-FM 08:55:45 AM	1	\$0.00	\$0.00
3/27/2019	Wed	:30	WFXA-FM 09:21:30 AM	1	\$0.00	\$0.00
3/28/2019	Thu	:30	WFXA-FM 09:21:25 AM	1	\$0.00	\$0.00
3/29/2019	Fri	:30	WFXA-FM 06:21:30 AM	1	\$0.00	\$0.00
			Tape: BEAR-HUG CAMPFIRE			
			Log Event: NEW HOUR			
3/4/2019	Mon	1:00	WFXA-FM 10:20:45 AM	1	\$0.00	\$0.00
3/5/2019		1:00	WFXA-FM 10:20:00 AM	1	\$0.00	\$0.00
3/7/2019	Thu	1:00	NFXA-FM 08:37:45 AM	1	\$0.00	\$0.00
3/11/2019	Mon	1:00	WFXA-FM 06:21:00 AM 09:21:00 AM 10:39:10 AM	3	\$0.00	\$0.00
3/12/2019	Tue	1:00	WFXA-FM 06:58:30 AM	1	\$0.00	\$0.00
3/13/2019	Wed	1:00	WFXA-FM 10:39:00 AM	1	\$0.00	\$0.00
3/14/2019		1:00	NFXA-FM 10:57:00 AM	1	\$0.00	\$0.00
3/28/2019	Thú	1:00	NFXA-FM 10:20:35 AM	1	\$0.00	\$0.00
			Tape: RISING ASHES CHAINS			
0///00/			Log Event: NEW HOUR			
3/4/2019		100	VFXA-FM 09:20:00 AM	1	\$0.00	\$0.00
3/5/2019			VFXA-FM 09:21:00 AM	1	\$0.00	\$0.00
3/6/2019			NFXA-FM 10:21:00 AM	1	\$0.00	\$0.00
3/7/2019			VFXA-FM 10:39:00 AM	1	\$0.00	\$0.00
3/11/2019		1:00	NFXA-FM 06:58:30 AM 09:58:45 AM 10:59:00 AM	3	\$0.00	\$0.00
3/12/2019			NFXA-FM 10:59:00 AM	1	\$0.00	\$0.00
3/16/2019			NFXA-FM 07:59:00 AM	1	\$0.00	\$0.00
3/19/2019		1:00	NFXA-FM 10:18:00 AM	1	\$0.00	\$0.00
3/28/2019	Thu		NFXA-FM 10:39:00 AM	1	\$0.00	\$0.00
3/29/2019	Fri	1:00 \	NFXA-FM 10:20:30 AM	1	\$0.00	\$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00646-0019	3/31/2019	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00646-0019

O 3/31/2019

2

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WILDFIRE PREVENTION

Salesperson: House, .

Date	Day	Length	Qty	Rate	Tota
				1)	

Thank you for your prompt payment.

Quantity48 Total\$0.00Total Due\$0.00

Advertiser ID: 332

Amount Paid

332-00296-0111	3/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00296-0111

O 3/31/2019

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length					Qty	Rate	Total
					Log Event:	NEW HOUR	4.7	Rute	10141
3/1/2019	Fri	:20	WFXA-FM	06:21:30 AM			1	\$0.00	\$0.0
3/8/2019	Fri	:20	WFXA-FM	06:39:30 AM			1 1	\$0.00	\$0.0
3/12/2019	Tue	:20	WFXA-FM	09:58:30 AM			1 1	\$0.00	\$0.0
3/13/2019	Wed		WFXA-FM	08:21:35 AM			1	\$0.00	\$0.0
3/18/2019			WFXA-FM	10:39:25 AM			1	\$0.00	\$0.0
3/25/2019			WFXA-FM	07:59:35 AM	10:21:30 AM		2	\$0.00	\$0.0
3/27/2019	Wed		WFXA-FM	06:59:35 AM			3	\$0.00	\$0.0
3/28/2019			WFXA-FM	08:59:35 AM		10.00.207,881	1	\$0.00	\$0.0
							1	\$0.00	φ 0. 0
					."				
				- · ·					
						7			
1									
	•						:		
								1	

Quantity	11 Total	\$0.00
Total Due		\$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00772-0003	2/28/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00772-0003

O 2/28/2019

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: TYPE 2 DIABETES PREVENTION

Salesperson: House, .

Date	Day	Length				Qty	Rate	Total
			Tape: CND	T0164000				
					Log Event: NEW HOUR			
2/5/2019				06:59:00 AM	07:57:20 AM	2	\$0.00	\$0.0
2/26/2019	Tue	1:00 W	FXA-FM	08:39:05 AM		1	\$0.00	\$0.0
		7	Tape: CND	T01650000				
					Log Event: NEW HOUR			
2/6/2019	Wed	:30 WF	FXA-FM	06:21:30 AM	10:39:15 AM	2	\$0.00	\$0.0
		1						
		1						
		- 1						
		1						
		1						
		1						
1		1						
		1						
		T T						

Thank you for your prompt payment.

Quantity 5 Total \$0.00 Total Due \$0.00

Advertiser ID: 332

Amount Paid

3-0018 2/28/2019 1
nvoice Date Page
nvoice Date

DETACH AND RETURN WITH PAYMENT

332-00733-0018

O 2/28/2019

- 1

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: TEXTING AND DRIVING

Salesperson: House, .

Date	Day	Length			Qty	Rate	Tota
		Таре	MULTI-TASKING				
				Log Event: NEW HOUR			
2/9/2019		:30 WFXA-			1	\$0.00	\$0.
2/23/2019		:30 WFXA-			1	\$0.00	\$0.
2/26/2019	Tue	1311	FM 10:21:15 AM		1	\$0.00	\$0.
		Таре:	SHORT YET DEAD				
2/21/2019	Thu	.20\A/EV A	E84 00:0400 A84	Log Event: NEW HOUR			
2/23/2019		:30 WFXA-			1	\$0.00	\$0.
		:30 WFXA-			1	\$0.00	\$0.
/26/2019	Tue	:30 WFXA-	FM 06:21:30 AM		1	\$0.00	\$0.
						- 1	
		1				- 1	
		1					
		1					
1						1	
1							
		ľ					

Thank you for your prompt payment.

Quantity6 Total\$0.00Total Due\$0.00

PSA

 Advertiser ID: 332
 Amount Paid

 332-00646-0018
 2/28/2019
 1

 Official Invoice
 Date
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DETACH AND RETURN WITH PAYMENT

332-00646-0018

O 2/28/2019

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: WILDFIRE PREVENTION

Salesperson: House, .

Date	Day	Length				Qty	Rate	Total
			Tape: BEA	AR HUG CAMP				
					Log Event: NEW HOUR			
2/4/2019			WFXA-FM	09:20:30 AM		1	\$0.00	\$0.
2/7/2019		1.1	WFXA-FM	10:21:15 AM		1	\$0.00	\$0.
11/2019		1	WFXA-FM	06:39:30 AM	09:20:45 AM	2	\$0.00	\$0.
12/2019		:30	WFXA-FM	08:39:20 AM		1	\$0.00	\$0.
13/2019			WFXA-FM	06:21:30 AM		1	\$0.00	\$0.
18/2019		:30	WFXA-FM	10:38:30 AM		1	\$0.00	\$0.
23/2019	Sat	:30	WFXA-FM	09:41:30 AM		1	\$0.00	\$0.
26/2019	Tue	:30	WFXA-FM	07:39:05 AM		1	\$0.00	\$0.

Ī	Quantity	9 Total	\$0.00
	Total Due		\$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00296-0110	2/28/2019	1	
Official Invoice	Date	Page	

DETACH AND RETURN WITH PAYMENT

332-00296-0110

O 2/28/2019

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

Date	Day	Length			Qty	Rate	Total
				Log Event: NEW HOUR			
2/4/2019		:20 WFXA-FM	10:59:30 AM		1	\$0.00	\$0.0
2/8/2019		:20 WFXA-FM	10:59:30 AM		1	\$0.00	\$0.0
/11/2019		:20 WFXA-FM	06:21:30 AM		1	\$0.00	\$0.0
/21/2019		:20 WFXA-FM			1	\$0.00	\$0.0
/22/2019	Fri	:20 WFXA-FM	06:39:30 AM		1	\$0.00	\$0.0
		İ					
		1					

Thank you for your prompt payment.

Quantity 5 Total \$0.00 Total Due \$0.00

PSA

Advertiser ID: 332	Amount Paid	
332-00770-0005	2/28/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00770-0005

O 2/28/2019

PSA

Purchase Order Number.

Est. Number: Co-Op:

Description: BREAST CANCER RISK

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
		Tape: KN	NOW YOUR GIRL			
			Log Event: COCO BROTHER LIVE SH			
2/17/2019	1 1	:15WFXA-FM		2	\$0.00	\$0.0
2/24/2019	Sun	:15WFXA-FM		1	\$0.00	\$0.0
			Log Event: NEW HOUR			
2/2/2019		:15WFXA-FM		1	\$0.00	\$0.0
2/3/2019		:15WFXA-FM		3	\$0.00	\$0.0
2/4/2019		:15WFXA-FM		2	\$0.00	\$0.0
2/5/2019		:15WFXA-FM		1	\$0.00	\$0.0
2/7/2019		:15WFXA-FM		2	\$0.00	\$0.0
2/8/2019	Fri	:15 WFXA-FM		1	\$0.00	\$0.0
2/9/2019		:15 WFXA-FM		1	\$0.00	\$0.0
2/12/2019		:15 WFXA-FM		1	\$0.00	\$0.0
2/13/2019		:15 WFXA-FM		1	\$0.00	\$0.0
2/14/2019		:15 WFXA-FM	09:38:45 AM 10:39:45 AM 10:59:45 AM	3	\$0.00	\$0.0
2/15/2019	Fri	:15 WFXA-FM	08:59:45 AM 09:59:40 AM	2	\$0.00	\$0.0
2/21/2019		:15 WFXA-FM		1	\$0.00	\$0.0
2/22/2019	Fri	:15 WFXA-FM	07:39:40 AM	1	\$0.00	\$0.0
2/25/2019		:15 WFXA-FM		3	\$0.00	\$0.0
2/26/2019		:15 WFXA-FM		1	\$0.00	\$0.0
2/27/2019		:15 WFXA-FM	06:21:45 AM	1	\$0.00	\$0.0
2/28/2019	Thu	:15 WFXA-FM	06:21:40 AM	1	\$0.00	\$0.0
		Tape: KN	OW YOUR GIRLS			
2/5/2019	T	4.00 MEVA EN	Log Event: NEW HOUR			
2/6/2019		1:00 WFXA-FM		1	\$0.00	\$0.0
2/26/2019		:30 WFXA-FM :30 WFXA-FM		1	\$0.00	\$0.0
:/20/2019	rue	.SU WEXA-FIVE	06:59:30 AM 07:21:30 AM	2	\$0.00	\$0.0

Quantity	33 Total	\$0.00
Total Due		\$0.00

PSA

Amount Paid	
2/28/2019	1
Date	Page
	2/28/2019

DETACH AND RETURN WITH PAYMENT

332-00668-0032

O 2/28/2019

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: EMERGENCY PREPAREDNESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
		Tape	CNFE0045000			
0/0/0040			Log Event: NEW HOUR			
2/2/2019	1 1	:15WFXA-		1	\$0.00	\$0.0
2/4/2019		:15WFXA-		1	\$0.00	\$0.0
2/5/2019		:15WFXA-		2	\$0.00	\$0.0
2/6/2019	1 1	:15WFXA-		1	\$0.00	\$0.0
2/7/2019		:15WFXA-		1	\$0.00	\$0.0
2/8/2019	Fri	:15WFXA-		1	\$0.00	\$0.0
2/9/2019		:15WFXA-		1	\$0.00	\$0.0
2/11/2019	1 1	:15 WFXA-	M 10:58:45 AM	1	\$0.00	\$0.0
2/13/2019	1 1	:15 WFXA-		1	\$0.00	\$0.0
2/14/2019		:15 WFXA-	M 07:21:35 AM 08:39:15 AM	2	\$0.00	\$0.0
2/16/2019	Sat	:15 WFXA-	M 07:23:45 AM 09:59:45 AM	2	\$0.00	\$0.0
2/18/2019	Мол	:15 WFXA-	M 09:59:30 AM	1	\$0.00	\$0.0
2/20/2019	Wed	:15 WFXA-	M 07:59:45 AM	1	\$0.00	\$0.0
2/21/2019	Thu	:15 WFXA-	M 07:21:45 AM	1	\$0.00	\$0.0
2/22/2019	Fri	:15 WFXA-	M 09:21:30 AM	1	\$0.00	\$0.0
2/23/2019	Sat	:15 WFXA-	M 09:23:45 AM	1	\$0.00	\$0.0
2/25/2019	Mon	:15 WFXA-	M 07:21:45 AM 09:39:45 AM	2	\$0.00	\$0.0
2/26/2019	Tue	:15 WFXA-	M 10:21:45 AM	1	\$0.00	\$0.0
2/27/2019	Wed	:15 WFXA-	M 07:59:45 AM	1	\$0.00	\$0.0
2/28/2019	Thu	:15 WFXA-	M 06:59:30 AM	1	\$0.00	\$0.0
		Таре:	CNFE0103000			
			Log Event: NEW HOUR			
2/8/2019	Fri	:30WFXA-		1	\$0.00	\$0.0
2/12/2019	Tue	:30WFXA-		1	\$0.00	\$0.0
		Tape:	CNFE0104000			
2/9/2019	Sat	:30 WFXA-	Log Event; NEW HOUR		60.00	***
2/3/2013	Jai		M 07:23:30 AM CNFE0105000	1	\$0.00	\$0.0
		1 ape.	Log Event: NEW HOUR			
2/2/2019	Sat	:15WFXA-		1	\$0.00	\$0.0
2/4/2019	Mon	:15 WFXA-		2	\$0.00	\$0.0
2/5/2019		:15WFXA-		2	\$0.00	\$0.0
2/6/2019		:15 WFXA-		1	\$0.00	\$0.0
2/7/2019		:15 WFXA-I			\$0.00	\$0.0
2/8/2019	Fri	:15WFXA-I		2	\$0.00	\$0.0
2/11/2019		:15WFXA-I		2	\$0.00	\$0.0
2/12/2019	1	:15 WFXA-I			\$0.00	\$0.0 \$0.0
2/13/2019		:15WFXA-I			\$0.00	\$0.0 \$0.0
2/14/2019	h	:15WFXA-I			\$0.00	\$0.0 \$0.0
			7 00.00. YO ANN 01.00.73 ANN 03.2 1.43 ANN	3	φυ.υυ 	Ф 0.0

PSA

Advertiser ID: 332

Amount Paid

332-00668-0032	2/28/2019	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00668-0032

O 2/28/2019

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PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: EMERGENCY PREPAREDNESS

Salesperson: House, .

Date	Day	Length			Qty	Rate	Total
				E0105000 Cont			
/15/2019			WFXA-FM	09:21:45 AM	1	\$0.00	\$0.0
/16/2019			WFXA-FM	09:40:45 AM	1	\$0.00	\$0.
/18/2019		91	WFXA-FM	09:39:30 AM	1	\$0.00	\$0.
/19/2019			WFXA-FM	07:59:45 AM	1	\$0.00	\$0.
/20/2019			NFXA-FM	06:59:30 AM	1	\$0.00	\$0.
21/2019			WFXA-FM	07:59:45 AM	1	\$0.00	\$0
/23/2019		:15\	NFXA-FM	08:58:15 AM 09:41:15 AM	2	\$0.00	\$0
25/2019		:15 \	NFXA-FM	08:21:40 AM	1	\$0.00	\$0
27/2019		:15\	NFXA-FM	10:59:30 AM	1	\$0.00	\$0
28/2019	Thu	:15 \	NFXA-FM	06:39:45 AM 08:21:35 AM	2	\$0.00	\$0
						I	

Ì	Quantity	54 Total	\$0.00
	Total Due		\$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00733-0017	1/31/2019	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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L 1/31/2019

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: TEXTING AND DRIVING

Salesperson: House, .

Date	Day	Length				Qty	Rate	Total
			Tape: MU	LTI-TASKING				
				_	Event: COCO BROTHER LIVE SH			***
1/6/2019	Sun	:30	WFXA-FM	11:21:30 AM		1	\$0.00	\$0.00
					Log Event: NEW HOUR		***	**
1/1/2019			WFXA-FM	10:21:15 AM		1	\$0.00	\$0.00
1/3/2019			WFXA-FM	10:20:15 AM		1	\$0.00	\$0.00
1/11/2019	1 1		WFXA-FM	06:39:30 AM		1	\$0.00	\$0.00
1/15/2019			WFXA-FM	06:59:00 AM		1	\$0.00	\$0.00
1/21/2019	Mon	:30	WFXA-FM	08:39:35 AM		1	\$0.00	\$0.00
			Tape: RIC	CH			j.	
4 /4 /00 4 0	_	4.00		10.10.15.111	Log Event: NEW HOUR			60.00
1/1/2019			WFXA-FM	10:19:15 AM		1	\$0.00	\$0.00
1/2/2019			WFXA-FM	08:38:00 AM		1	\$0.00	\$0.00
1/3/2019			WFXA-FM	08:19:05 AM		1	\$0.00	\$0.00
1/4/2019	Fri		WFXA-FM	10:39:00 AM		1	\$0.00	\$0.00
1/8/2019			WFXA-FM	06:21:00 AM		1	\$0.00	\$0.00
1/10/2019		1:00	WFXA-FM	06:38:45 AM	07:21:00 AM 08:20:35 AM 10:37:45 AM	4	\$0.00	\$0.00
1/11/2019	Fri	1:00	WFXA-FM	10:20:30 AM	10:38:30 AM	2	\$0.00	\$0.00
1/17/2019	Thu	1:00	WFXA-FM	08:19:15 AM	09:20:30 AM 09:38:00 AM	3	\$0.00	\$0.00
1/18/2019	Fri	1:00	WFXA-FM	08:39:00 AM		1	\$0.00	\$0.00
1/28/2019	Mon	1:00	WFXA-FM	06:38:30 AM		1	\$0.00	\$0.00
1/29/2019	Tue	1:00	WFXA-FM	08:21:00 AM		1	\$0.00	\$0.00
1/30/2019	Wed	1:00	WFXA-FM	10:20:00 AM		1	\$0.00	\$0.00
			Tape: SH0	ORT YET DEA	DLY			
				Log H	Event: COCO BROTHER LIVE SH			
1/6/2019	Sun	:30	WFXA-FM	10:20:30 AM		1	\$0.00	\$0.00
					Log Event: NEW HOUR			
1/1/2019		:30	WFXA-FM	06:58:15 AM	09:36:15 AM	2	\$0.00	\$0.00
1/3/2019	Thu	:30	WFXA-FM	06:38:15 AM	09:21:30 AM	2	\$0.00	\$0.00
1/11/2019	Fri	:30	WFXA-FM	06:20:00 AM		1	\$0.00	\$0.00
1/31/2019	Thu	:30	WFXA-FM	09:39:30 AM		1	\$0.00	\$0.00
					Thank you for your prompt payment			

Quantity	31 Total	\$0.00
Total Due		\$0.00

PSA

 Advertiser ID: 332
 Amount Paid

 332-00772-0002
 1/31/2019
 1

 Invoice
 Date
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DETACH AND RETURN WITH PAYMENT

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L 1/31/2019

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TYPE 2 DIABETES PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Tota
		Таре	CNDT0164000			
			Log Event: NEW HOUR			
1/1/2019	Tue	1:00 WFXA-		3	\$0.00	\$0.
1/2/2019		1:00 WFXA-		2	\$0.00	\$0.
1/3/2019	Thu	1:00 WFXA-	FM 06:57:30 AM 07:57:55 AM 08:38:45 AM	3	\$0.00	\$0
1/4/2019	Fri	1:00 WFXA-		2	\$0.00	\$0
1/7/2019		1:00 WFXA-		2	\$0.00	\$0
1/9/2019		1:00 WFXA-	FM 06:58:45 AM	1	\$0.00	\$0
1/14/2019	Mon	1:00 WFXA-	FM 08:57:50 AM 09:37:30 AM	2	\$0.00	\$0
/17/2019	Thu	1:00 WFXA-	FM 10:39:00 AM 10:58:30 AM	2	\$0.00	\$0
1/21/2019	Mon	1:00 WFXA-	FM 09:20:45 AM 09:37:45 AM	2	\$0.00	\$0
1/22/2019	Tue	1:00 WFXA-	FM 09:39:00 AM	1	\$0.00	\$0
1/24/2019	Thu	1:00 WFXA-	FM 09:58:45 AM	1	\$0.00	\$0
1/29/2019	Tue	1:00 WFXA-		2	\$0.00	\$0
1/31/2019	Thu	1:00 WFXA-	FM 06:20:30 AM 08:38:15 AM 09:38:15 AM	3	\$0.00	\$0
		Tape:	CNDT01650000			
1/2/2010	\0/- d	.2014/54	Log Event: NEW HOUR		00.00	¢o.
1/2/2019 1/3/2019		:30 WFXA-		1	\$0.00 \$0.00	\$0 \$0
1/4/2019	Thu	:30 WFXA-		1	\$0.00	\$0
1/4/2019	Fri	:30 WFXA- :30 WFXA-		2	\$0.00	\$0 \$0
1/8/2019		:30 WFXA-			\$0.00	\$0 \$0
1/9/2019		:30 WFXA-		1	\$0.00	\$0
1/9/2019		:30 WFXA-		1	\$0.00	\$0
1/11/2019	Fri	:30 WFXA-		2 2	\$0.00	\$0
/15/2019		:30 WFXA-		1	\$0.00	\$0
1/18/2019	Fri	:30 WFXA-		1	\$0.00	\$0
/23/2019		:30 WFXA-		1	\$0.00	\$0
1/24/2019	Thu	:30 WFXA-		'	\$0.00	\$0
1/28/2019		:30 WFXA-			\$0.00	\$0
1/29/2019		:30 WFXA-			\$0.00	\$0
1/31/2019		:30 WFXA-		2	\$0.00	\$0
70172010		.00711701	111 00.00.00 ANN 00.00.00 ANN		Ψ0.55	Ψ
			•			
			Thank you for your prompt payment.			

Quantity	45 Total	\$0.00
Total Due		\$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00668-0031	1/31/2019	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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L 1/31/2019

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: EMERGENCY PREPAREDNESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
		Tape: CN	FE0044000			
4 (0 (0 0 1 -			Log Event: NEW HOUR		60.00	ታ ር /
1/9/2019		:30WFXA-FM	09:20:30 AM	1	\$0.00	\$0.0
1/14/2019		:30WFXA-FM	09:39:30 AM	1	\$0.00	\$0.
1/16/2019		:30 WFXA-FM	09:59:30 AM	1	\$0.00	\$0.
1/18/2019	Fri	:30WFXA-FM	06:59:30 AM	1	\$0.00	\$0.
		Tape: CN	FE0045000			
1/2/2019	Wed	:15WFXA-FM	Log Event: NEW HOUR 07:37:45 AM 10:58:00 AM	2	\$0.00	\$0.
1/3/2019		:15 WFXA-FM	08:38:30 AM	2	\$0.00	\$0.
1/7/2019			10:39:45 AM	1	\$0.00	\$0.
		:15 WFXA-FM			\$0.00	\$0. \$0.
1/8/2019		:15WFXA-FM	07:59:30 AM	3	\$0.00	\$0.
1/9/2019		:15WFXA-FM	07:59:30 AM 10:21:15 AM	2		\$0. \$0.
1/10/2019	1 1	:15WFXA-FM	10:39:45 AM	1	\$0.00 \$0.00	\$0. \$0.
1/14/2019		:15WFXA-FM	10:21:30 AM	1	110	\$0.
1/16/2019		:15 WFXA-FM	06:39:30 AM 07:59:30 AM	2	\$0.00	
1/17/2019		:15 WFXA-FM	06:38:15 AM 08:21:15 AM 09:56:45 AM	3	\$0.00	\$0.
1/18/2019	Fri	:15 WFXA-FM	06:39:30 AM 10:39:45 AM	2	\$0.00	\$0.
1/19/2019	1 1	:15 WFXA-FM	09:59:45 AM	1	\$0.00	\$0.
1/21/2019		:15 WFXA-FM	09:19:30 AM	1	\$0.00	\$0.
1/23/2019	1 /1	:15 WFXA-FM	06:59:30 AM 08:39:45 AM	2	\$0.00	\$0.
1/24/2019	1	:15 WFXA-FM	09:38:45 AM	1	\$0.00	\$0.
1/25/2019	Fri	:15 WFXA-FM	09:21:40 AM	1	\$0.00	\$0.
1/26/2019	Sat	:15 WFXA-FM	08:59:45 AM	1	\$0.00	\$0.
1/28/2019	Mon	:15 WFXA-FM	09:58:45 AM	1	\$0.00	\$0.
1/29/2019	Tue	:15 WFXA-FM	08:39:45 AM	1	\$0.00	\$0.
1/31/2019	Thu	:15 WFXA-FM	07:21:45 AM 09:39:15 AM	2	\$0.00	'\$0 .
		Tape: CN	FE0103000			
			Log Event: NEW HOUR			
1/4/2019	Fri	:30 WFXA-FM	06:39:30 AM	1	\$0.00	\$0.
1/8/2019		:30WFXA-FM	07:39:35 AM	1	\$0.00	\$0.
1/15/2019		:30WFXA-FM	07:39:35 AM	1	\$0.00	\$0.
1/17/2019		:30 WFXA-FM	10:59:30 AM	1	\$0.00	\$0.
1/30/2019	Wed	:30 WFXA-FM	10:59:30 AM	1	\$0.00	\$0.
		Tape: CN	FE0104000			
1/2/2019	\A/cd	:30 WFXA-FM	Log Event: NEW HOUR 09:57:00 AM	4	\$0.00	\$0.
1/8/2019			09:57:00 AW 09:21:30 AM	1	\$0.00	\$0. \$0.
		:30 WFXA-FM :30 WFXA-FM		1	\$0.00	\$0. \$0.
1/10/2019		.4	10:58:00 AM	1	\$0.00	\$0. \$0.
1/11/2019		:30 WFXA-FM	09:21:30 AM	1	\$0.00	
1/16/2019	vvea	:30WFXA-FM	08:59:30 AM	1	φυ.υυ	\$0.

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PSA

Advertiser ID: 332 Amount Paid

332-00668-0031 1/31/2019

Invoice Date

DETACH AND RETURN WITH PAYMENT

332-00668-0031

L 1/31/2019

2

2

PSA

Purchase Order Number.

Est. Number:

Co-Op:

Description: EMERGENCY PREPAREDNESS

Salesperson: House, .

Date	Day	Length				Qty	Rate	Total
			•	E0104000 Con	t		\$0.00	\$0.0
/29/2019	Tue	:30		09:59:30 AM		1	φυ.υυ	\$0.0
			Tape: CNF	FE0105000	Log Event: NEW HOUR			
1/1/2019	Tue	15	WFXA-FM	08:38:35 AM	Log Event, NEW HOOK	1	\$0.00	\$0.0
1/2/2019			WFXA-FM	06:58:30 AM	09:39:15 AM	2	\$0.00	\$0.0
1/3/2019		3	WFXA-FM	07:21:35 AM		2	\$0.00	\$0.0
1/4/2019	Fri	177	WFXA-FM	08:20:45 AM		1	\$0.00	\$0.
1/8/2019			WFXA-FM	09:58:15 AM	10:39:30 AM	2	\$0.00	\$0.
1/9/2019		31	WFXA-FM	06:57:30 AM	08:21:35 AM	2	\$0.00	\$0.
/10/2019		:15	WFXA-FM	07:38:45 AM		1	\$0.00	\$0.
/14/2019	1 1	I	WFXA-FM	09:58:45 AM		1	\$0.00	\$0.
/15/2019	Tue	1	WFXA-FM	09:21:45 AM		1	\$0.00	\$0.
/16/2019	Wed	:15	WFXA-FM	07:39:45 AM	10:59:45 AM	2	\$0.00	\$0.
/17/2019	Thu	:15	WFXA-FM	08:36:40 AM	10:21:15 AM	2	\$0.00	\$0.
/18/2019	Fri	:15	WFXA-FM	09:59:45 AM		1	\$0.00	\$0.
/19/2019	Sat	:15	WFXA-FM	09:23:45 AM		1	\$0.00	\$0.
/21/2019	Mon	:15	WFXA-FM	06:39:30 AM	09:39:45 AM	2	\$0.00	\$0
/23/2019	Wed	:15	WFXA-FM	07:59:40 AM	08:59:45 AM	2	\$0.00	\$0.
/24/2019	Thu	:15	WFXA-FM	08:21:45 AM		1	\$0.00	\$0.
/28/2019	Mon	:15	WFXA-FM	06:21:30 AM	10:39:45 AM	2	\$0.00	\$0.
/29/2019	Tue	:15	WFXA-FM	10:19:30 AM		1	\$0.00	\$0
/30/2019	Wed	:15	WFXA-FM	09:39:45 AM		1	\$0.00	\$0
/31/2019	Thu	:15	WFXA-FM	09:20:45 AM	10:59:30 AM	2	\$0.00	\$0

Quantity	75 Total	\$0.00
Total Due		\$0.00