

Station WFXA Augusta, GA

Quarterly List of Programming Responsive to Issues of Community Concern

4th Quarter

January 10, 2020

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: Buzzed Driving Prevention, Centers for Disease Control, Type 2 Diabetes Prevention, Wild Fire Prevention, Lightning Safety Awareness, Social Security Administration, and Paralyzed Veterans.

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Advertiser ID: 332	Amount Paid	
332-00814-0000	10/31/2019	1
Official Invoice	Date	-
DETACH AND DE		Page

DETACH AND RETURN WITH PAYMENT

332-00814-0000

O 10/31/2019

Purchase Order Number:

Est. Number:

Co-Op:

Description: BUZZED DRIVING PREVENTION END C

Date	Day	Length	sperson: House, .		
		Tape: CNDD0337000	Qty	Rate	То
10/3/2019	Thu	Log Event: NEW HOUR			- 10
10/4/2019	Fri	09:37:45 AM 09:58:15 AM	Ι.		
40/5/00	Sat	:15 WFXA-FM 06:59:45 AM	1 2	\$0.00	\$
	Tue	:15 WFXA-FM 08:59:15 AM	1	\$0.00	\$
10/9/2019 V		:15 WFXA-FM 09:37:45 AM	1	40.00	\$
	Thu	:15 WFXA-FM 07:59:45 AM	1	\$0.00	\$1
	Fri	:15 WFXA-FM 10:21:45 AM	1	\$0.00	\$0
10/15/2019		:15 WFXA-FM 10:39:45 AM	1	\$0.00	\$0
0/16/2019 W		:15 WFXA-FM 06:39:45 AM	1	\$0.00	\$0
0/17/2019 T		:15 WFXA-FM 09:59:45 AM	1	\$0.00	\$0
044.010.0	077	:15 WFXA-FM 07:59:45 AM	1	\$0.00	\$0
0/21/2019 M	Fri	:15 WFXA-FM 08:59:45 AM 10:39:45 AM	1	\$0.00	\$0
		:15 WFXA-FM 07:58:30 AM 09:39:45 AM	2	\$0.00	\$0
	ue	:15 WFXA-FM 07:59:50 AM	2	\$0.00	\$0
0/23/2019 W		:15 WFXA-FM 08:59:45 AM	1	\$0.00	\$0
0/24/2019 Tr		:15 WFXA-FM 06:55:45 AM	1	\$0.00	\$0.
0/28/2019 Mo		:15 WFXA-FM 07:39:45 AM	1	\$0.00	\$0.
0/29/2019 Tu		:15 WFXA-FM 07:59:45 AM	1	\$0.00	\$0.
)/31/2019 Th	ıu	:15 WFXA-FM 06:39:30 AM 07:39:45 AM	1	\$0.00	
		Tape: CNDD0339000	2	\$0.00	\$0. \$0.
0/3/2019 Th		Log Event: NEW HOUR			\$0.
0/5/2019 In 0/5/2019 Sa	1	08:59:45 AM 10:39:45 AM		1	
0/7/2019 Mor		:15 WFXA-FM 09:23:45 AM	2	\$0.00	\$0.0
0/8/2019 Tue		:15 WFXA-FM 07:59:45 AM	1	\$0.00	\$0.0
0/9/2019 Wed		:15 WFXA-FM 07:58:45 AM 10:39:15 AM	1	\$0.00	\$0.0
10/2019 Thu		:15 WFXA-FM 08:39:15 AM	2	\$0.00	\$0.0
4440045	1	:15 WFXA-FM 07:59:45 AM	1	\$0.00	\$0.0
10/00	1	:15 WFXA-FM 09:59:45 AM	1	\$0.00	\$0.0
	1	:15 WFXA-FM 08:59:45 AM	1	\$0.00	\$0.0
		:15 WFXA-FM 09:59:45 AM	1	\$0.00	\$0.0
6/2019 Wed		:15 WFXA-FM 09:21:45 AM	1	\$0.00	\$0.0
7/2019 Thu	N	:15 WFXA-FM 06:39:45 AM 09:50:45 AM	1	\$0.00	\$0.00
8/2019 Fri		:15 WFXA-FM 07:20:15 AM 09:21:45 AM	2	\$0.00	\$0.00
9/2019 Sat		:15 WFXA-FM 09:59:45 AM	2	\$0.00	\$0.00
1/2019 Mon		:15 WFXA-FM 08:39:45 AM 10:59:45 AM	1	\$0.00	\$0.00
2/2019 Tue		:15 WFXA-FM 06:21:40 AM 08:21:45 AM	2	\$0.00	\$0.00
0/2019 Wed	l	:15 WFXA-FM 09:19:15 AM	2	\$0.00	
1/2019 Thu		:15 WFXA-FM 06:59:45 AM 08:57:45 AM	1	\$0.00	\$0.00
		IVIA C4.10.00	2	\$0.00	\$0.00
1 1				75.50	\$0.00
				M.	

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Advertiser ID: 332 Amount Paid 332-00814-0000 10/31/2019 Official Invoice Date Page

DETACH AND RETURN WITH PAYMENT

332-00814-0000

O 10/31/2019

Purchase Order Number:

Est. Number:

Co-Op:

Description: BUZZED DRIVING PREVENTION END D

Date	Day	Length	Salesperson: House, .		
			Qty	Rate	То
			1 1		
	- 1				
		1			
			1 1		
			1 1		
A					
			1 1	1	

Thank you for your prompt payment. Pay using (Credit Card or Paypal) with 3% Handling Fee.

Quantity 46 Total \$0.00 **Total Due** \$0.00

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Advertiser ID: 332

Amount Paid

332-00792-0007 10/31/2019 1
Official Invoice Date Page

DETACH AND RETURN WITH PAYMENT

332-00792-0007

O 10/31/2019

Purchase Order Number:

Est. Number:

Co-Op:

Description: CENTERS FOR DISEASE CONTROL

D .			Sales _F	iption: CENTERS FOF person: House, .	102/102/00]	VIROL
Date	Day	Length				
			Tape: ZPLWR38060	Qty	Rate	Tota
10/8/2019		1:00	UFXA-FM 09:39:00 AM			
10/9/2019	Wed		VFXA-FM 10:38:45 AM	1	\$0.00	ድ ስ
			Tape: ZPLWR38130	1	\$0.00	\$0. \$0.
10/0/00 15	.		Log Events MEW MOVES			Ф О.
10/2/2019	/Ved		** AA-FIVE 10:21:15 AM		1	
10/8/2019 0/10/2019	Tue		VFXA-FM 07:39:30 AM 09:21:30 AM	1	\$0.00	\$0.
0/24/2019			VFXA-FM 06:59:30 AM	2	\$0.00	\$0.0
0/31/2019	Thu	:30V	VFXA-FM 09:21:15 AM 10:21:30 AM	1	\$0.00	\$0.0
3/3 //2019	inu	:30 V	VFXA-FM 10:59:15 AM	2	\$0.00	\$0.0
				1	\$0.00	\$0.0
				1 1		
	1					
					1	

Thank you for your prompt payment. Pay using (Credit Card or Paypal) with 3% Handling Fee.

Quantity 9 Total \$0.00 Total Due \$0.00

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Advertiser ID: 332

Amount Paid

	i intount i aid	
332-00772-0012	10/31/2019	1
Official Invoice	Date	Page
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DETACH AND RETURN WITH PAYMENT

332-00772-0012

O 10/31/2019

Purchase Order Number:

Est. Number: Co-Op:

Description: TYPE 2 DIABETES PREVENTION

Date Day Length Tape: CNDT01650000 Qty Rate	ΓΙΟΝ
10/1/2019 Tue 130 WFXA-FM 08:37:00 AM 1 \$0.00 10/4/2019 Fri 130 WFXA-FM 08:39:30 AM 1 \$0.00 10/9/2019 Wed 10/24/2019 Thu 130 WFXA-FM 07:59:15 AM 08:39:30 AM 1 \$0.00 10/24/2019 Thu 130 WFXA-FM 10:37:45 AM 2 \$0.00 10/24/2019 Thu 130 WFXA-FM 10:37:45 AM	
10/3/2019 Thu :30 WFXA-FM 08:37:00 AM 1 \$0.00 1 10/4/2019 Fri :30 WFXA-FM 08:39:30 AM 1 \$0.00 1 10/9/2019 Wed :30 WFXA-FM 07:59:15 AM 08:39:30 AM 1 \$0.00 1 10/24/2019 Thu :30 WFXA-FM 10:37:45 AM 2 \$0.00 1 10/24/2019 Thu :30 WFXA-FM 1	Total
10/3/2019 Thu :30 WFXA-FM 09:58:30 AM 1 \$0.00 10/4/2019 Fri :30 WFXA-FM 08:39:30 AM 1 \$0.00 10/9/2019 Wed :30 WFXA-FM 07:59:15 AM 08:39:30 AM 1 \$0.00 10/24/2019 Thu :30 WFXA-FM 10:37:45 AM 2 \$0.00	
10/4/2019 Fri :30 WFXA-FM 08:39:30 AM 1 \$0.00 10/24/2019 Thu :30 WFXA-FM 10:37:45 AM 2 \$0.00 2 \$0.00	\$0.0
10/9/2019 Wed :30 WFXA-FM 07:59:15 AM 08:39:30 AM 1 \$0.00 10/24/2019 Thu :30 WFXA-FM 10:37:45 AM 2 \$0.00	\$0.0
10/24/2019 Thu :30 WFXA-FM 10:37:45 AM 2 \$0.00	\$0.0
	\$0.0
	\$0.0

Thank you for your prompt payment. Pay using (Credit Card or Paypal) with 3% Handling Fee.

Quantity 6 Total \$0.00 Total Due \$0.00

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Advertiser ID: 332 Amount Paid 332-00646-0027 10/31/2019 Official Invoice

Date Page DETACH AND RETURN WITH PAYMENT

332-00646-0027

O 10/31/2019

Purchase Order Number:

Est. Number:

Co-Op:

Description: WILDFIRE PREVENTION

Date	D	T		Salesperson: House,		
Date	Day	Length	WI DEEDE AX DONE-	Qty	Rate	Total
		Tape.	WILDFIRE AL ROKER		rate	Total
10/9/2019	Wed	:30 WFXA-F	Log Event: NEW HOUR M 06:59:30 AM			
			VILDFIRE JEFF FOXWORTHY	1	\$0.00	\$0.00
10/8/2019	T		Log Event: NEW HOUR			
10/9/2019		1:00 WFXA-FI	И 09:38:00 AM	1	\$0.00	
10/3/2019	vvea	1:00 WFXA-Fr		1	\$0.00	\$0.00
		Tape: V	VILDFIRE STEPHEN COLBERT	'	Ψ0.00	\$0.00
10/1/2019	Tue	1:00 WFXA-FM	Log Event: NEW HOUR 09:59:00 AM			
10/3/2019		:30 WFXA-FN		1	\$0.00	\$0.00
0/7/2019		:30 WFXA-FN		1	\$0.00	\$0.00
0/8/2019		1:00 WFXA-FN		1	\$0.00	\$0.00
0/9/2019		1:00 WFXA-FM	***	1	\$0.00	\$0.00
			10.30.45 AM	1	\$0.00	\$0.00
				1 1	- 1	
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1					₩.	
					1	
				W 1		
					1	1
					1	1

Thank you for your prompt payment, Pay using (Credit Card or Paypal) with 3% Handling Fee.

Quantity 8 Total \$0.00 Total Due \$0.00

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Advertiser ID: 332

Amount Paid

Official Invoice	Date	Page
332-00540-0060	10/31/2019	1

DETACH AND RETURN WITH PAYMENT

332-00540-0060

O 10/31/2019

Purchase Order Number:

Est. Number:

Co-Op:

Description: LIGHTNING SAFETY AWARENESS

Date	Day	Length		Qty	Rate	Total
			Tape: LIGHTNING SAFETY AWARENESS			
10/1/2019	Tue	-15	Log Event: NEW HOUR WFXA-FM 10:59:45 AM			
10/2/2019	1 1			1	\$0.00	\$0.0
10/2/2019	1 1		10:55:45 AW	4	\$0.00	\$0.0
10/3/2019	1 1		0.12.12.0	2	\$0.00	\$0.0
10/4/2019	Fri		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	4	\$0.00	\$0.0
10/4/2019	Fri		50.00.00 Alvi	3	\$0.00	\$0.0
10/5/2019	Sat			1	\$0.00	\$0.0
10/8/2019	Tue			1	\$0.00	\$0.0
10/8/2019		10		- 2	\$0.00	\$0.0
10/9/2019				1	\$0.00	\$0.0
10/10/2019	Thu		70.00, 70 740	2	\$0.00	\$0.0
10/11/2019	Fri	6/6		2	\$0.00	\$0.0
10/12/2019	Sat	2.4	10.21.40710	2	\$0.00	\$0.0
0/14/2019	- 1	1	7.33.45 7 111	2	\$0.00	\$0.0
0/15/2019	Tue		70.00.10740	2	\$0.00	\$0.0
0/16/2019			WFXA-FM 06:18:45 AM 06:59:45 AM WFXA-FM 06:21:45 AM 07:59:45 AM	2	\$0.00	\$0.0
0/16/2019			WFXA-FM 06:39:30 AM	2	\$0.00	\$0.0
0/17/2019	Thu	.100	VFXA-FM 09:39:45 AM 10:39:15 AM	1	\$0.00	\$0.0
0/18/2019	Fri	1	VFXA-FM 06:21:45 AM 07:59:45 AM	2	\$0.00	\$0.0
0/21/2019			VFXA-FM 06:59:45 AM 08:20:35 AM	2	\$0.00	\$0.0
0/23/2019	100	100	VFXA-FM 10:21:45 AM	2	\$0.00	\$0.0
0/24/2019	Thu	270	VFXA-FM 07:39:45 AM 10:59:45 AM	1	\$0.00	\$0.0
0/26/2019	Sat		VFXA-FM 07:41:45 AM 09:59:45 AM	2	\$0.00	\$0.00
0/28/2019			0.00.107,107	2	\$0.00	\$0.0
0/29/2019	Tue		VFXA-FM 06:39:45 AM 07:59:45 AM 10:59:45 AM VFXA-FM 10:59:45 AM	3	\$0.00	\$0.00
	Wed		VFXA-FM 10:39:30 AM	1	\$0.00	\$0.00
	Thu	-	VFXA-FM 08:39:45 AM 09:21:45 AM 09:39:45 AM	1	\$0.00	\$0.00
			Tape: LIGHTNING SAFETY AWARNESS	3	\$0.00	\$0.00
			Log Event: NEW HOUR			
10/1/2019	Tue	1:00 \	VFXA-FM 08:20:45 AM 09:37:30 AM	2	\$0.00	en n
10/4/2019	Fri	1:00 \	VFXA-FM 07:56:50 AM	1	\$0.00	\$0.00
10/9/2019 \	Ved	1:00 \	VFXA-FM 09:39:00 AM	'	\$0.00	\$0.00
					Ψ0.00	\$0.00

Thank you for your prompt payment. Pay using (Credit Card or Paypal) with 3% Handling Fee.

Quantity 57 Total \$0.00 **Total Due** \$0.00 **PSA**

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Advertiser ID: 332

Amount Paid

Official Invoice	Date	Page
332-00296-0119	10/31/2019	1

DETACH AND RETURN WITH PAYMENT

332-00296-0119

O 10/31/2019

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Qty 1 1 1 1 1 1 1 1 1 1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$0.00 \$0.00
1 1 1 1	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
1 1 1 1	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
1 1 1	\$0.00 \$0.00	\$0.00
1 1	\$0.00	
1	- 1	ቀለ ለለ
	\$0.00	\$U.U0
1		\$0.00
	\$0.00	\$0.00
1	\$0.00	\$0.00
3	\$0.00	\$0.00
2	\$0.00	\$0.00
1	\$0.00	\$0.00
1	\$0.00	\$0.00
1	\$0.00	\$0.00
1	\$0.00	\$0.00
1	\$0.00	\$0.00
	1 1 1	1 \$0.00 1 \$0.00 1 \$0.00

Quantity	17 Total	\$0.00
Total Due		\$0.00

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Advertiser ID: 332

Amount Paid

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332-00792-0008	11/30/2019	1
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DETACH AND RETURN WITH PAYMENT

332-00792-0008

O 11/30/2019

Purchase Order Number:

Est. Number:

Co-Op:

Description: CENTERS FOR DISEASE CONTROL

Date Day			Description: CENTERS For Salesperson: House, .	OK DISEASE CUI	VIROL
Date Day	Length	Tape: ZPLWR38060	Qty	Rate	T-4-1
1/14/2019 Thu	1:00	Log Event: NEW HOUR WFXA-FM 07:38:45 AM Tape: ZPLWR38130	1	\$0.00	Total
/22/2019 Fri /28/2019 Thu		WFXA-FM 06:20:30 AM WFXA-FM 06:21:30 AM	1 1	\$0.00 \$0.00	\$0.0 \$0.0

Thank you for your prompt payment. Pay using (Credit Card or Paypal) with 3% Handling Fee.

Quantity 3 Total \$0.00 **Total Due** \$0.00

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Advertiser ID: 332

Amount Paid

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332-00787-0007	11/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00787-0007

O 11/30/2019

Purchase Order Number:

Est. Number:

Co-Op:

Description: SOCIAL SECURITY ADMINISTRATION T

Date	Day	Length				alesperson: House,	_			
		1	Tape: 1SSA(0016000			Qty	Ra	te	Total
11/6/2019 11/14/2019	Wed Thu	1:00 WF	FXA-FM (09:21:00 AM 08:39:00 AM	Log Event: NEW HOUR		1	\$0.0 \$0.0		\$0.00
								\$0.0		\$0.00

Thank you for your prompt payment. Pay using (Credit Card or Paypal) with 3% Handling Fee.

Quantity 2 Total \$0.00 Total Due \$0.00

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Advertiser ID: 332

Amount Paid

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332-00296-0120	11/30/2019	1
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DETACH AND RETURN WITH PAYMENT

332-00296-0120

0 11/30/2019

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

	Salespers	on: PARALYZED on: House, .	VETERANS	
Date Day L	ength		D	
11/6/2019 Wed	Log Event: NEW HOUR	Qty	Rate	Total
11/7/2019 Thu	20 VVFXA-FIM 06:39:30 AM 07:39:30 AM	2	\$0.00	
11/18/2019 Mon	:20 WFXA-FM 07:59:20 AM	1	\$0.00	\$0.0
11/19/2019 Tue	:20 WFXA-FM 06:59:30 AM 08:21:30 AM 08:38:30 AM 09:21:30 AM	1 1	\$0.00	\$0.0
11/20/2019 Wed	12 VI 70-1 W 09.59:30 AM	1	\$0.00	\$0.0
11/21/2019 Thu	:20 WFXA-FM 08:18:00 AM 09:21:00 AM	2	\$0.00	\$0.0
11/22/2019 Fri	:20 WFXA-FM 06:39:40 AM 07:39:40 AM	2	\$0.00	\$0.0
1/25/2019 Mon	:20 WFXA-FM 06:39:30 AM 09:21:30 AM	10 1		\$0.0
1/26/2019 Tue	:20 WFXA-FM 06:21:30 AM 09:37:30 AM 10:21:30 AM	2	\$0.00	\$0.0
1/27/2019 Wed	.29 VVFXA-FM 10:57:30 AM	3	\$0.00	\$0.0
1/28/2019 Thu	:20 WFXA-FM 10:21:30 AM	1	\$0.00	\$0.00
1/20/2019 INU	:20 WFXA-FM 10:21:30 AM 10:39:30 AM	1	\$0.00	\$0.00
1 1		2	\$0.00	\$0.00
	Thank you for your prompt - and a D			

Quantity	21 Total	\$0.00
Total Due		60.00
		\$0.00

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Advertiser ID: 332 Amount Paid 332-00814-0001 11/30/2019 Official Invoice Page

Date DETACH AND RETURN WITH PAYMENT

332-00814-0001

O 11/30/2019

Purchase Order Number:

Est. Number:

Co-Op:

Description: BUZZED DRIVING PREVENTION END D

Date Day	y Length		Salesperson: House, .		
		: CNDD0337000	Qty	Rate	To
11/2/2010		Log Event: NEW HOUD			
11/2/2019 Sa 11/8/2019 Fr		FIVI 08:23:45 AM	1 1		
	119 111 7(7-1			\$0.00	\$0
11/9/2019 Sat 11/11/2019 Mon			1	\$0.00	\$0
		1100.107,007	1	\$0.00	\$0
		TO STORY	1	\$0.00	\$0
	119 111 7079		1	\$0.00	\$0
11/18/2019 Mon	:15 WFXA-F		1	\$0.00	\$0
11/20/2019 Wed	1117411		1	\$0.00	\$0
1/25/2019 Mon	:15 WFXA-F	M 07:39:45 AM 10:59:00 AM	1	\$0.00	\$0
1/27/2019 Wed	:15 WFXA-F	M 06:21:45 AM 07:21:45 AM	2	\$0.00	\$0
1/30/2019 Sat	:15 WFXA-F	M 07:59:45 AM	2	\$0.00	\$0.
1 1	Tape: (CNDD0339000	1	\$0.00	\$0.
11/1/2019 Fri		Log Event: NEW HOUR	1 1	1	
11/2/2019 Sat	:15 WFXA-FI	W 06:58:45 AM		22.00	
11/5/2019 Tue	:15 WFXA-F		1	\$0.00	\$0.
11/8/2019 Fri	:15 WFXA-FN		1	\$0.00	\$0.
1/11/2019 Mon	:15 WFXA-FN	00:00:40 Alvi	1	\$0.00	\$0.
1/12/2019 Tue	:15 WFXA-FN	IVID CO.CO., TO AIVI	2	\$0.00	\$0.
/14/2019 Tue /14/2019 Thu	:15 WFXA-FN		2	\$0.00	\$0.0
/15/2019 Fri	:15 WFXA-FN		1	\$0.00	\$0.0
/16/2019 Fri	:15 WFXA-FN		1	\$0.00	\$0.0
/18/2019 Sat /18/2019 Mon	:15 WFXA-FM		1	\$0.00	\$0.0
/19/2019 Won Tue	:15 WFXA-FM		1	\$0.00	\$0.0
/20/2019 Tue /20/2019 Wed	:15 WFXA-FM		1	\$0.00	\$0.0
	:15 WFXA-FM		1	\$0.00	\$0.0
22/2019 Fri 25/2019 Mon	:15 WFXA-FM		1	\$0.00	\$0.0
27/2019 Wed	:15 WFXA-FM		1	\$0.00	\$0.0
	:15 WFXA-FM	10.39:45 AM	1	\$0.00	\$0.0
29/2019 Fri	:15 WFXA-FM	08:21:45 AM	2	\$0.00	\$0.0
			1	\$0.00	\$0.0
			1		

Thank you for your prompt payment. Pay using (Credit Card or Paypal) with 3% Handling Fee.

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

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Advertiser ID: 332

Amount Paid

332-00646-0028	11/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00646-0028

O 11/30/2019

Purchase Order Number:

Est. Number:

Co-Op:

Description: WILDFIRE PREVENTION

			Salesperson: House, .						
Date	Day	Length				Q	tv	Rate	Tota
			Tape: WI	LDFIRE AL RO				Xuu	Tota
11/6/2019	Wed	.30	WFXA-FM	40.50.00 414	Log Event: NEW HOUR				1
11/20/2019			WFXA-FM	10:58:00 AM			1	\$0.00	\$0.
0,_0,0	7700	.50	1	10:17:45 AM	20		1	\$0.00	\$0.
			Tape: WI	LDFIRE JEFF F					
11/14/2019	Thu	1:00	WFXA-FM	06:39:00 AM	Log Event: NEW HOUR	1			
11/18/2019			WFXA-FM	07:21:00 AM			1	\$0.00	\$0.0
11/28/2019			WFXA-FM	10:38:30 AM			1	\$0.00	\$0.0
				LDFIRE STEPH	IEN COLDEDT		1	\$0.00	\$0.0
	1		Tupe. WI	Drike Stefn	Log Event: NEW HOUR				
11/1/2019	Fri	:30	WFXA-FM	09:38:30 AM	Eog Event. NEW HOUR	1		**	
11/6/2019	Wed	1:00	WFXA-FM	10:37:30 AM			1	\$0.00	\$0.0
11/15/2019	Fri	1.0	WFXA-FM	08:20:30 AM			1	\$0.00	\$0.0
11/20/2019	Wed		WFXA-FM	06:39:00 AM			1	\$0.00	\$0.0
1/21/2019	Thu		WFXA-FM	11:43:00 AM			1	\$0.00	\$0.0
1/22/2019	Fri		WFXA-FM	07:21:15 AM			1	\$0.00	\$0.0
1/28/2019	Thu		WFXA-FM	06:38:00 AM			1	\$0.00	\$0.0
1/29/2019	Fri		WFXA-FM	10:21:00 AM			1	\$0.00	\$0.0
							1	\$0.00	\$0.0
			701 1				Ti.	1	

Thank you for your prompt payment. Pay using (Credit Card or Paypal) with 3% Handling Fee.

Quantity \$0.00 13 Total **Total Due** \$0.00

PSA

Advertiser ID: 332

Amount Paid

332-00540-0061	11/30/2019	1	
Official Invoice	Date	Page	

DETACH AND RETURN WITH PAYMENT

332-00540-0061

O 11/30/2019

9

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LIGHTNING SAFETY AWARENESS

	_			lesperson: House, .		
Date	Day	Length		Qty	Rate	Total
		Тар	e: LIGHTNING SAFETY AWARENESS			1000
11/1/2019	Fri	.4514/57	Log Event: NEW HOUR			
11/4/2019		:15 WFX		1	\$0.00	\$0.0
11/6/2019		:15 WFX/		1	\$0.00	\$0.0
11/6/2019		:15 WFX/		2	\$0.00	\$0.0
11/12/2019				1	\$0.00	\$0.0
11/15/2019	Fri	:15 WFX		1	\$0.00	\$0.0
11/18/2019				1	\$0.00	\$0.0
11/19/2019	1	:15 WFXA		1	\$0.00	\$0.0
11/19/2019				1	\$0.00	\$0.0
11/20/2019		:30 WFXA		1	\$0.00	\$0.0
11/20/2019		:30 WFXA		1	\$0.00	\$0.0
11/21/2019		:15 WFXA		2	\$0.00	\$0.0
11/22/2019	Fri	:15 WFXA	10.21.40	3	\$0.00	\$0.0
11/22/2019	Fri	:30 WFXA		2	\$0.00	\$0.00
11/26/2019		:15 WFX		1	\$0.00	\$0.00
11/27/2019		:30 WFXA		1	\$0.00	\$0.00
11/28/2019	Thu	:15 WFXA		1	\$0.00	\$0.00
11/29/2019	Fri	:15 WFXA		1	\$0.00	\$0.00
1/30/2019	Sat	:15 WFXA		3	\$0.00	\$0.00
		~	:: LIGHTNING SAFETY AWARNESS	1	\$0.00	\$0.00
1			Log Event: NEW HOUR		1	
1/22/2019	Fri	1:00 WFXA		1	\$0.00	\$0.00
1/26/2019	Tue	1:00 WFXA	-FM 06:38:30 AM	1	\$0.00	\$0.00
1/28/2019	Thu	1:00 WFXA	-FM 10:20:30 AM	1	\$0.00	\$0.00
						Ψ0.00
		1				
	- 1					

Quantity	29 Total	\$0.00
Total Due		\$0.00

PSA

Advertiser ID: 332

Amount Paid

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332-00814-0002

O 12/31/2019

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BUZZED DRIVING PREVENTION END Da

Salesperson: House,

				Salesperson: House, .		
Date	Day	Length		Qty	Rate	Total
			Tape: CNDD0337000			
			Log Event: NEW H	IOUR		
2/2/2019			VFXA-FM 08:21:45 AM	1	\$0.00	\$0.0
2/3/2019			VFXA-FM 07:21:45 AM	1	\$0.00	\$0.0
2/4/2019			VFXA-FM 09:21:15 AM	1	\$0.00	\$0.
2/9/2019			VFXA-FM 08:21:00 AM	1	\$0.00	\$0.
2/10/2019			VFXA-FM 10:21:45 AM	1	\$0.00	\$0.0
2/12/2019		:15	VFXA-FM 08:39:35 AM	1	\$0.00	\$0.
2/16/2019		:15	VFXA-FM 07:21:30 AM	1	\$0.00	\$0.
2/18/2019	Wed	:15	VFXA-FM 10:39:45 AM	1	\$0.00	\$0.
			Tape: CNDD0339000			
	. 1	. 00	Log Event: NEW H			
2/2/2019			VFXA-FM 07:21:45 AM 09:58:45 AM	2	\$0.00	\$0.6
2/3/2019			VFXA-FM 08:39:45 AM	1	\$0.00	\$0.0
2/4/2019			VFXA-FM 09:39:45 AM	1	\$0.00	\$0.0
2/9/2019			VFXA-FM 09:37:15 AM	1	\$0.00	\$0.0
/12/2019		:15	VFXA-FM 06:21:45 AM	1	\$0.00	\$0.0
/16/2019			VFXA-FM 10:21:15 AM	1	\$0.00	\$0.0
/18/2019	Wed	:15	VFXA-FM 06:59:15 AM	1	\$0.00	\$0.0
		1				
					1	

Thank you for your prompt payment. Pay using (Credit Card or Paypal) with 3% Handling Fee.

Quantity16 Total\$0.00Total Due\$0.00

PSA

PSA

Advertiser ID: 332

Amount Paid

332-00792-0009	12/31/2019	1
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DETACH AND RETURN WITH PAYMENT

332-00792-0009

O 12/31/2019

Purchase Order Number:

Est. Number:

Co-Op:

Description: CENTERS FOR DISEASE CONTROL

Salesperson: House,

					Sai	esperson: House, .		
Date	Day	Length				Qty	Rate	Total
			Tape: ZPI	LWR38060		,,		
21010010			14/57/2		Log Event: NEW HOUR			
2/2/2019			WFXA-FM	09:20:45 AM		1	1	\$0.0
2/3/2019			WFXA-FM	08:37:45 AM		1		\$0.0
2/5/2019	Thu	1:00	WFXA-FM	09:36:30 AM	11:54:00 AM	2	\$0.00	\$0.0
			Tape: ZPI	LWR38130				
2/4/2019	Wad	.20	WFXA-FM	10:39:30 AM	Log Event: NEW HOUR			
2/5/2019			WFXA-FM		14.44.00 888	1		\$0.0
2/7/2019				06:59:00 AM	11:44:30 AW	2		\$0.0
/10/2019			WFXA-FM	08:59:30 AM		1	\$0.00	\$0.0
1			WFXA-FM	10:21:15 AM	00 50 45 444	1	\$0.00	\$0.0
/11/2019 /12/2019			WFXA-FM	08:39:30 AM	U9:59:15 AM	2		\$0.0
12/2019	inu	:30	WFXA-FM	08:21:30 AM		1	\$0.00	\$0.0
Í								
	- 1							
	-							

Thank you for your prompt payment. Pay using (Credit Card or Paypal) with 3% Handling Fee.

Quantity12 Total\$0.00Total Due\$0.00

PSA

PSA

Advertiser ID: 332

Amount Paid

332-00646-0029	12/31/2019	1
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332-00646-0029

Purchase Order Number:

Est. Number:

Co-Op:

Description: WILDFIRE PREVENTION

					Sa	alesperson: House, .		
Date	Day	Length				Qty	Rate	Total
			Tape: WI	LDFIRE AL RO				
40/4/0040					Log Event: NEW HOUR			
12/4/2019			WFXA-FM	09:39:15 AM		1	\$0.00	\$0.0
12/19/2019			WFXA-FM	06:39:30 AM		1	\$0.00	\$0.0
12/25/2019	Wed	:30	WFXA-FM			1	\$0.00	\$0.0
			Tape: WI	LDFIRE JEFF I				
12/3/2019	Tue	1:00	WFXA-FM	07:20:15 AM	Log Event: NEW HOUR			
12/7/2019	Sat		WFXA-FM			1	\$0.00	\$0.0
	Sun			09:59:00 AM	00.44.00.414	1	\$0.00	\$0.0
		5.0	WFXA-FM	06:22:30 AM	08:41:30 AM	2	\$0.00	\$0.0
12/31/2019	rue	1:00	WFXA-FM	08:38:30 AM	VDV 602 2222	1	\$0.00	\$0.0
			Tape: WII	LDFIRE STEPH				
12/4/2019	Wed	30	WFXA-FM	09:21:30 AM	Log Event: NEW HOUR		\$0.00	\$0.0
12/29/2019			WFXA-FM	07:41:30 AM		1	\$0.00	\$0.0
12/31/2019			WFXA-FM	11:53:00 AM		1	\$0.00	l
		1.00	*** >0 (*) (#)	11.55.00 AN		1	\$0.00	\$0.0
		1						

Quantity	11 Total	\$0.00
Total Due		\$0.00

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Advertiser ID: 332

Amount Paid

332-00540-0062	12/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

332-00540-0062

O 12/31/2019

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LIGHTNING SAFETY AWARENESS

Salesperson: House, .

		-		Salesperson: House, .		
Date	Day	Length		Qty	Rate	Total
			Tape: LIGHTNING SAFETY AWARENESS			
12/2/2019	Mon	.4 =	Log Event: NEW HOUR			
12/3/2019		- 2	WFXA-FM 07:39:45 AM 10:59:45 AM	2	\$0.00	\$0.0
			WFXA-FM 08:38:45 AM 08:57:00 AM	2	\$0.00	\$0.0
12/4/2019			WFXA-FM 06:59:45 AM 07:39:15 AM	2	\$0.00	\$0.0
12/5/2019 12/9/2019		-	WFXA-FM 06:36:00 AM	1	\$0.00	\$0.0
12/9/2019			WFXA-FM 07:39:45 AM 09:21:45 AM	2	\$0.00	\$0.0
			WFXA-FM 08:21:15 AM	1	\$0.00	\$0.0
2/10/2019			WFXA-FM 10:58:45 AM	1	\$0.00	\$0.0
2/10/2019		3	WFXA-FM 10:39:00 AM	1	\$0.00	\$0.0
2/11/2019	- 11		WFXA-FM 10:21:30 AM	1	\$0.00	\$0.0
2/12/2019		- 1	VFXA-FM 08:59:45 AM	1	\$0.00	\$0.0
2/12/2019		- 1	VFXA-FM 06:18:15 AM 07:58:30 AM	2	\$0.00	\$0.0
2/16/2019			VFXA-FM 10:59:45 AM	1	\$0.00	\$0.0
2/17/2019			VFXA-FM 10:21:45 AM	1	\$0.00	\$0.0
2/17/2019			VFXA-FM 09:59:30 AM	1	\$0.00	\$0.0
2/18/2019	vvea	:151	NFXA-FM 09:21:45 AM 09:39:45 AM	2	\$0.00	\$0.0
			Tape: LIGHTNING SAFETY AWARNESS			
2/2/2019	Mon	1:00\	Log Event: NEW HOUR VFXA-FM 09:59:00 AM			
		1.00	VI 707-1 IVI 09.39.00 AIVI	1	\$0.00	\$0.0

Thank you for your prompt payment. Pay using (Credit Card or Paypal) with 3% Handling Fee.

Quantity 22 Total \$0.00 Total Due \$0.00 PSA

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Advertiser ID: 332

Amount Paid

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DETACH AND RETURN WITH PAYMENT

332-00296-0121

O 12/31/2019

332-00290-0121

Purchase Order Number:

Est. Number:

Co-Op:

Description: PARALYZED VETERANS

Salesperson: House, .

			·	on: House, .		
Length				Otv	Rate	Total
			Log Event: NEW HOUR			
			09:59:30 AM	2	\$0.00	\$0.0
		10:21:30 AM		1 1	\$0.00	\$0.0
:20	WFXA-FM	10:59:30 AM		1	\$0.00	\$0.0
		06:21:15 AM		1		\$0.0
:20	WFXA-FM	07:39:35 AM	07:56:30 AM 08:21:30 AM 08:39:35 AM	1 1		\$0.0
:20	WFXA-FM	10:59:30 AM		1	\$0.00	\$0.0
	:20 :20 :20 :20	:20 WFXA-FM :20 WFXA-FM :20 WFXA-FM :20 WFXA-FM :20 WFXA-FM	:20 WFXA-FM 07:59:35 AM :20 WFXA-FM 10:21:30 AM :20 WFXA-FM 10:59:30 AM :20 WFXA-FM 06:21:15 AM :20 WFXA-FM 07:39:35 AM	Log Event: NEW HOUR :20 WFXA-FM	Log Event: NEW HOUR :20 WFXA-FM	Log Event: NEW HOUR :20 WFXA-FM 07:59:35 AM 09:59:30 AM 2 \$0.00 :20 WFXA-FM 10:21:30 AM 1 \$0.00 :20 WFXA-FM 10:59:30 AM 1 \$0.00 :20 WFXA-FM 06:21:15 AM 1 \$0.00 :20 WFXA-FM 07:39:35 AM 07:56:30 AM 08:21:30 AM 08:39:35 AM 4 \$0.00

Thank you for your prompt payment. Pay using (Credit Card or Paypal) with 3% Handling Fee.

Quantity10 Total\$0.00Total Due\$0.00