



Station WFXA  
Augusta, GA

Quarterly List of Programming Responsive to Issues of Community Concern  
<sup>1st</sup> Quarter  
April 10, 2018

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: Buzz Driving Prevention, Child Passenger Safety, Type 2 Diabetes Testing, Hunger Prevention, Texting and Driving, Emergency Preparedness, and Fatherhood Involvement.

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

PSA

Advertiser ID: 332

Amount Paid

332-00663-0020	1/31/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00663-0020

O 1/31/2018

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FATHERHOOD INVOLVEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: CNFI0332000</b>						
<b>Log Event: NEW HOUR</b>						
1/3/2018	Wed	:30	WFXA-FM 10:58:30 AM	1	\$0.00	\$0.00
1/8/2018	Mon	:30	WFXA-FM 09:20:30 AM	1	\$0.00	\$0.00
1/12/2018	Fri	:30	WFXA-FM 10:21:00 AM 10:59:15 AM	2	\$0.00	\$0.00
1/19/2018	Fri	:30	WFXA-FM 07:20:20 AM	1	\$0.00	\$0.00
1/24/2018	Wed	:30	WFXA-FM 07:59:30 AM 10:21:30 AM	2	\$0.00	\$0.00
<b>Tape: CNFI0453000</b>						
<b>Log Event: COCO BROTHER LIVE SH</b>						
1/7/2018	Sun	1:00	WFXA-FM 10:21:00 AM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
1/1/2018	Mon	1:00	WFXA-FM 06:39:00 AM 07:55:30 AM 08:20:30 AM 09:38:00 AM 10:36:00 AM	5	\$0.00	\$0.00
1/3/2018	Wed	1:00	WFXA-FM 09:39:00 AM	1	\$0.00	\$0.00
1/4/2018	Thu	1:00	WFXA-FM 07:57:30 AM 10:38:00 AM	2	\$0.00	\$0.00
1/9/2018	Tue	1:00	WFXA-FM 10:37:30 AM	1	\$0.00	\$0.00
1/22/2018	Mon	1:00	WFXA-FM 08:19:45 AM 09:59:00 AM	2	\$0.00	\$0.00
1/24/2018	Wed	1:00	WFXA-FM 10:59:00 AM	1	\$0.00	\$0.00
1/25/2018	Thu	1:00	WFXA-FM 09:39:00 AM	1	\$0.00	\$0.00
1/30/2018	Tue	1:00	WFXA-FM 09:38:45 AM	1	\$0.00	\$0.00
<b>Tape: CNFI0454000</b>						
<b>Log Event: COCO BROTHER LIVE SH</b>						
1/21/2018	Sun	:30	WFXA-FM 11:21:30 AM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
1/1/2018	Mon	:30	WFXA-FM 10:38:30 AM	1	\$0.00	\$0.00
1/6/2018	Sat	:30	WFXA-FM 09:58:30 AM	1	\$0.00	\$0.00
1/17/2018	Wed	:30	WFXA-FM 09:59:30 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	26	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

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

PSA

Advertiser ID: 332      Amount Paid

332-00742-0004	1/31/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00742-0004      O 1/31/2018      1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TYPE 2 DIABETES TESTING

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: CNDT0028000</b>						
<b>Log Event: NEW HOUR</b>						
1/1/2018	Mon	1:00	WFXA-FM 06:58:00 AM 07:57:00 AM 09:37:00 AM 10:37:30 AM	4	\$0.00	\$0.00
1/3/2018	Wed	1:00	WFXA-FM 08:21:00 AM 09:38:00 AM 10:57:30 AM	3	\$0.00	\$0.00
1/4/2018	Thu	1:00	WFXA-FM 08:20:50 AM 10:59:00 AM	2	\$0.00	\$0.00
1/5/2018	Fri	1:00	WFXA-FM 10:58:30 AM	1	\$0.00	\$0.00
1/8/2018	Mon	1:00	WFXA-FM 10:59:00 AM	1	\$0.00	\$0.00
1/9/2018	Tue	1:00	WFXA-FM 10:59:00 AM	1	\$0.00	\$0.00
1/15/2018	Mon	1:00	WFXA-FM 09:58:45 AM 10:57:50 AM	2	\$0.00	\$0.00
<b>Tape: CNDT0029000</b>						
<b>Log Event: NEW HOUR</b>						
1/1/2018	Mon	:30	WFXA-FM 08:19:00 AM	1	\$0.00	\$0.00
1/6/2018	Sat	:30	WFXA-FM 09:23:30 AM	1	\$0.00	\$0.00
1/11/2018	Thu	:30	WFXA-FM 09:39:30 AM 10:38:30 AM	2	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	18	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00731-0006	1/31/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00731-0006

O 1/31/2018

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CHILD PASSENGER SAFETY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			<b>Tape: CNNH0332000</b>			
			<b>Log Event: NEW HOUR</b>			
1/17/2018	Wed	:30	WFXA-FM 06:39:30 AM	1	\$0.00	\$0.00
1/23/2018	Tue	:30	WFXA-FM 07:39:30 AM 10:39:30 AM	2	\$0.00	\$0.00
1/24/2018	Wed	:30	WFXA-FM 09:59:30 AM	1	\$0.00	\$0.00
			<b>Tape: CNNH0334000</b>			
			<b>Log Event: COCO BROTHER LIVE SH</b>			
1/28/2018	Sun	:15	WFXA-FM 10:20:45 AM 11:21:45 AM	2	\$0.00	\$0.00
			<b>Log Event: NEW HOUR</b>			
1/2/2018	Tue	:15	WFXA-FM 09:21:45 AM	1	\$0.00	\$0.00
1/9/2018	Tue	:15	WFXA-FM 07:21:45 AM	1	\$0.00	\$0.00
1/16/2018	Tue	:15	WFXA-FM 06:59:45 AM 07:39:35 AM	2	\$0.00	\$0.00
1/18/2018	Thu	:15	WFXA-FM 07:59:45 AM 08:59:45 AM	2	\$0.00	\$0.00
1/22/2018	Mon	:15	WFXA-FM 07:38:35 AM 10:39:45 AM	2	\$0.00	\$0.00
1/25/2018	Thu	:15	WFXA-FM 06:21:45 AM 09:59:45 AM 10:59:45 AM	3	\$0.00	\$0.00
1/30/2018	Tue	:15	WFXA-FM 07:59:45 AM	1	\$0.00	\$0.00
1/31/2018	Wed	:15	WFXA-FM 07:39:35 AM 08:39:05 AM	2	\$0.00	\$0.00

Thank you for your prompt payment.

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

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00724-0007	1/31/2018	1
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DETACH AND RETURN WITH PAYMENT

332-00724-0007

O 1/31/2018

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BUZZ DRIVING PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: CNDD0198000</b>						
<b>Log Event: NEW HOUR</b>						
1/1/2018	Mon	1:00	WFXA-FM 06:37:00 AM 07:37:35 AM 08:39:05 AM 10:18:50 AM	4	\$0.00	\$0.00
1/3/2018	Wed	1:00	WFXA-FM 07:38:20 AM 09:20:30 AM 10:38:00 AM	3	\$0.00	\$0.00
1/8/2018	Mon	1:00	WFXA-FM 09:58:00 AM 10:39:00 AM 10:58:00 AM	3	\$0.00	\$0.00
1/17/2018	Wed	1:00	WFXA-FM 06:38:30 AM 09:39:00 AM 10:21:00 AM	3	\$0.00	\$0.00
1/18/2018	Thu	1:00	WFXA-FM 10:58:50 AM	1	\$0.00	\$0.00
1/24/2018	Wed	1:00	WFXA-FM 06:58:00 AM 07:20:45 AM	2	\$0.00	\$0.00
1/25/2018	Thu	1:00	WFXA-FM 08:38:30 AM	1	\$0.00	\$0.00
<b>Tape: CNDD0238000</b>						
<b>Log Event: NEW HOUR</b>						
1/8/2018	Mon	:30	WFXA-FM 08:39:30 AM	1	\$0.00	\$0.00
1/24/2018	Wed	:30	WFXA-FM 07:39:35 AM	1	\$0.00	\$0.00
<b>Tape: CNDD0200000</b>						
<b>Log Event: NEW HOUR</b>						
1/4/2018	Thu	:30	WFXA-FM 08:20:20 AM	1	\$0.00	\$0.00
1/8/2018	Mon	:30	WFXA-FM 08:59:35 AM	1	\$0.00	\$0.00
1/15/2018	Mon	:30	WFXA-FM 09:39:00 AM	1	\$0.00	\$0.00
1/24/2018	Wed	:30	WFXA-FM 08:59:30 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

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

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00708-0013	1/31/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00708-0013

O 1/31/2018

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HUNGER PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Log Event: NEW HOUR</b>						
1/18/2018	Thu	1:00	WFXA-FM 10:55:30 AM Tape: CNFA0218000	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
1/1/2018	Mon	1:00	WFXA-FM 06:21:00 AM 06:59:00 AM 07:58:00 AM 09:57:00 AM	4	\$0.00	\$0.00
1/3/2018	Wed	1:00	WFXA-FM 08:38:35 AM 10:39:00 AM	2	\$0.00	\$0.00
1/4/2018	Thu	1:00	WFXA-FM 10:39:00 AM Tape: CNFA0408000	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
1/1/2018	Mon	:30	WFXA-FM 09:36:15 AM	1	\$0.00	\$0.00
1/3/2018	Wed	:30	WFXA-FM 09:37:30 AM	1	\$0.00	\$0.00
1/6/2018	Sat	:30	WFXA-FM 07:59:30 AM 08:23:30 AM	2	\$0.00	\$0.00
1/9/2018	Tue	:30	WFXA-FM 08:59:35 AM 09:39:15 AM	2	\$0.00	\$0.00
1/11/2018	Thu	:30	WFXA-FM 07:38:20 AM	1	\$0.00	\$0.00
1/16/2018	Tue	:30	WFXA-FM 09:39:30 AM	1	\$0.00	\$0.00
1/20/2018	Sat	:30	WFXA-FM 08:41:30 AM	1	\$0.00	\$0.00
1/23/2018	Tue	:30	WFXA-FM 06:21:30 AM	1	\$0.00	\$0.00
1/31/2018	Wed	:30	WFXA-FM 08:39:20 AM Tape: CNFA0887000	1	\$0.00	\$0.00
<b>Log Event: COCO BROTHER LIVE SH</b>						
1/7/2018	Sun	1:00	WFXA-FM 11:21:00 AM	1	\$0.00	\$0.00
1/21/2018	Sun	1:00	WFXA-FM 10:21:00 AM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
1/1/2018	Mon	1:00	WFXA-FM 06:56:30 AM 07:38:35 AM 09:39:00 AM 10:20:50 AM	4	\$0.00	\$0.00
1/3/2018	Wed	1:00	WFXA-FM 06:36:30 AM 09:58:30 AM	2	\$0.00	\$0.00
1/4/2018	Thu	1:00	WFXA-FM 09:39:00 AM	1	\$0.00	\$0.00
1/6/2018	Sat	1:00	WFXA-FM 07:23:00 AM 09:59:00 AM	2	\$0.00	\$0.00
1/8/2018	Mon	1:00	WFXA-FM 09:59:00 AM	1	\$0.00	\$0.00
1/9/2018	Tue	1:00	WFXA-FM 10:38:30 AM	1	\$0.00	\$0.00
1/11/2018	Thu	1:00	WFXA-FM 10:39:00 AM	1	\$0.00	\$0.00
1/15/2018	Mon	1:00	WFXA-FM 10:58:50 AM	1	\$0.00	\$0.00
1/17/2018	Wed	1:00	WFXA-FM 09:19:45 AM 10:20:00 AM 10:38:00 AM	3	\$0.00	\$0.00
1/22/2018	Mon	1:00	WFXA-FM 08:20:45 AM 09:38:30 AM	2	\$0.00	\$0.00
1/24/2018	Wed	1:00	WFXA-FM 08:39:05 AM	1	\$0.00	\$0.00
1/31/2018	Wed	1:00	WFXA-FM 07:20:45 AM 10:21:00 AM 10:59:00 AM	3	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	43	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00668-0018	1/31/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00668-0018

O 1/31/2018

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EMERGENCY PREPAREDNESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: CNFE0044000</b>						
<b>Log Event: NEW HOUR</b>						
1/1/2018	Mon	:30	WFXA-FM 08:21:30 AM 09:59:30 AM	2	\$0.00	\$0.00
1/3/2018	Wed	:30	WFXA-FM 07:39:20 AM 09:21:30 AM	2	\$0.00	\$0.00
<b>Tape: CNFE0045000</b>						
<b>Log Event: NEW HOUR</b>						
1/1/2018	Mon	:15	WFXA-FM 07:39:35 AM 08:59:45 AM 09:36:45 AM	3	\$0.00	\$0.00
1/2/2018	Tue	:15	WFXA-FM 06:21:15 AM	1	\$0.00	\$0.00
1/4/2018	Thu	:15	WFXA-FM 07:21:05 AM 09:59:45 AM	2	\$0.00	\$0.00
1/5/2018	Fri	:15	WFXA-FM 07:39:45 AM 08:39:35 AM	2	\$0.00	\$0.00
1/10/2018	Wed	:15	WFXA-FM 06:39:45 AM	1	\$0.00	\$0.00
1/13/2018	Sat	:15	WFXA-FM 07:23:45 AM 09:23:45 AM	2	\$0.00	\$0.00
1/15/2018	Mon	:15	WFXA-FM 06:21:45 AM 07:39:45 AM	2	\$0.00	\$0.00
1/16/2018	Tue	:15	WFXA-FM 08:39:45 AM 08:59:35 AM 11:43:30 AM	3	\$0.00	\$0.00
1/17/2018	Wed	:15	WFXA-FM 08:21:35 AM 09:20:45 AM 09:37:45 AM	3	\$0.00	\$0.00
1/18/2018	Thu	:15	WFXA-FM 09:59:45 AM	1	\$0.00	\$0.00
1/19/2018	Fri	:15	WFXA-FM 06:59:45 AM 08:59:35 AM 10:21:45 AM	3	\$0.00	\$0.00
1/20/2018	Sat	:15	WFXA-FM 07:23:45 AM	1	\$0.00	\$0.00
1/22/2018	Mon	:15	WFXA-FM 07:59:45 AM 08:21:45 AM	2	\$0.00	\$0.00
1/23/2018	Tue	:15	WFXA-FM 09:39:45 AM	1	\$0.00	\$0.00
1/24/2018	Wed	:15	WFXA-FM 09:59:15 AM	1	\$0.00	\$0.00
1/26/2018	Fri	:15	WFXA-FM 07:21:45 AM 09:21:45 AM	2	\$0.00	\$0.00
1/27/2018	Sat	:15	WFXA-FM 09:41:15 AM	1	\$0.00	\$0.00
1/30/2018	Tue	:15	WFXA-FM 06:21:45 AM 08:59:45 AM	2	\$0.00	\$0.00
1/31/2018	Wed	:15	WFXA-FM 09:21:45 AM 09:59:45 AM	2	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	39	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

332-00733-0006

L 2/28/2018

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TEXTING AND DRIVING

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: CNRD0246000</b>						
<b>Log Event: NEW HOUR</b>						
2/1/2018	Thu	:30	WFXA-FM 06:39:30 AM 09:21:30 AM	2	\$0.00	\$0.00
2/2/2018	Fri	:30	WFXA-FM 10:21:30 AM	1	\$0.00	\$0.00
2/10/2018	Sat	:30	WFXA-FM 08:23:30 AM	1	\$0.00	\$0.00
2/12/2018	Mon	:30	WFXA-FM 06:59:30 AM 07:59:30 AM	2	\$0.00	\$0.00
2/16/2018	Fri	:30	WFXA-FM 06:39:30 AM	1	\$0.00	\$0.00
2/19/2018	Mon	:30	WFXA-FM 10:59:30 AM	1	\$0.00	\$0.00
2/20/2018	Tue	:30	WFXA-FM 09:36:30 AM	1	\$0.00	\$0.00
2/26/2018	Mon	:30	WFXA-FM 07:39:35 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	10	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE



WFXA  
 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

332-00731-0007

L 2/28/2018

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CHILD PASSENGER SAFETY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Log Event: NEW HOUR</b>						
2/2/2018	Fri	:15	WFXA-FM 09:39:45 AM Tape: CNNH0332000	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
2/1/2018	Thu	:30	WFXA-FM 06:21:30 AM 08:59:35 AM	2	\$0.00	\$0.00
2/10/2018	Sat	:30	WFXA-FM 07:41:30 AM	1	\$0.00	\$0.00
2/19/2018	Mon	:30	WFXA-FM 10:39:30 AM	1	\$0.00	\$0.00
2/20/2018	Tue	:30	WFXA-FM 07:58:00 AM	1	\$0.00	\$0.00
2/22/2018	Thu	:30	WFXA-FM 09:21:30 AM Tape: CNNH0334000	1	\$0.00	\$0.00
<b>Log Event: COCO BROTHERLIVE SH</b>						
2/4/2018	Sun	:15	WFXA-FM 10:21:45 AM	1	\$0.00	\$0.00
2/18/2018	Sun	:15	WFXA-FM 10:21:45 AM	1	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
2/3/2018	Sat	:15	WFXA-FM 09:41:45 AM	1	\$0.00	\$0.00
2/7/2018	Wed	:15	WFXA-FM 07:21:45 AM 09:39:45 AM 10:40:15 AM	3	\$0.00	\$0.00
2/8/2018	Thu	:15	WFXA-FM 06:59:45 AM 09:21:45 AM	2	\$0.00	\$0.00
2/9/2018	Fri	:15	WFXA-FM 10:59:45 AM	1	\$0.00	\$0.00
2/13/2018	Tue	:15	WFXA-FM 07:21:45 AM 09:21:45 AM 09:59:45 AM	3	\$0.00	\$0.00
2/14/2018	Wed	:15	WFXA-FM 06:59:45 AM 09:39:30 AM	2	\$0.00	\$0.00
2/15/2018	Thu	:15	WFXA-FM 06:21:15 AM 09:59:30 AM	2	\$0.00	\$0.00
2/16/2018	Fri	:15	WFXA-FM 09:58:45 AM	1	\$0.00	\$0.00
2/17/2018	Sat	:15	WFXA-FM 07:41:45 AM 09:23:45 AM	2	\$0.00	\$0.00
2/20/2018	Tue	:15	WFXA-FM 06:59:45 AM 09:21:45 AM 09:59:45 AM	3	\$0.00	\$0.00
2/21/2018	Wed	:15	WFXA-FM 07:39:15 AM 09:39:45 AM 09:59:45 AM	3	\$0.00	\$0.00
2/22/2018	Thu	:15	WFXA-FM 09:59:45 AM	1	\$0.00	\$0.00
2/23/2018	Fri	:15	WFXA-FM 06:21:45 AM 07:58:45 AM 10:21:45 AM	3	\$0.00	\$0.00
2/24/2018	Sat	:15	WFXA-FM 07:58:45 AM 08:41:30 AM	2	\$0.00	\$0.00
2/28/2018	Wed	:15	WFXA-FM 10:39:15 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	39	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

WFXA  
 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

332-00724-0008

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BUZZ DRIVING PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			<b>Tape: CNDD0198000</b>			
			<b>Log Event: NEW HOUR</b>			
2/15/2018	Thu	1:00	WFXA-FM 09:36:00 AM	1	\$0.00	\$0.00
2/16/2018	Fri	1:00	WFXA-FM 09:38:30 AM	1	\$0.00	\$0.00
2/22/2018	Thu	1:00	WFXA-FM 10:58:30 AM	1	\$0.00	\$0.00
			<b>Tape: CNDD0238000</b>			
			<b>Log Event: NEW HOUR</b>			
2/1/2018	Thu	:30	WFXA-FM 10:59:15 AM	1	\$0.00	\$0.00
2/10/2018	Sat	:30	WFXA-FM 07:23:30 AM	1	\$0.00	\$0.00
2/12/2018	Mon	:30	WFXA-FM 09:59:15 AM	1	\$0.00	\$0.00
2/19/2018	Mon	:30	WFXA-FM 09:59:30 AM	1	\$0.00	\$0.00
			<b>Tape: CNDD0200000</b>			
			<b>Log Event: NEW HOUR</b>			
2/9/2018	Fri	:30	WFXA-FM 08:39:35 AM	1	\$0.00	\$0.00
2/13/2018	Tue	:30	WFXA-FM 08:59:05 AM	1	\$0.00	\$0.00
2/19/2018	Mon	:30	WFXA-FM 07:39:30 AM	1	\$0.00	\$0.00
2/26/2018	Mon	:30	WFXA-FM 10:21:30 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	11	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

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

PSA

Advertiser ID: 332 Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HUNGER PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: CNFA0408000</b>						
<b>Log Event: NEW HOUR</b>						
2/2/2018	Fri	:30	WFXA-FM 07:39:30 AM	1	\$0.00	\$0.00
2/12/2018	Mon	:30	WFXA-FM 08:39:30 AM	1	\$0.00	\$0.00
<b>Tape: CNFA0887000</b>						
<b>Log Event: NEW HOUR</b>						
2/1/2018	Thu	1:00	WFXA-FM 07:39:00 AM 07:59:05 AM	2	\$0.00	\$0.00
2/6/2018	Tue	1:00	WFXA-FM 09:39:00 AM	1	\$0.00	\$0.00
2/13/2018	Tue	1:00	WFXA-FM 09:19:15 AM	1	\$0.00	\$0.00
2/19/2018	Mon	1:00	WFXA-FM 06:19:30 AM	1	\$0.00	\$0.00
2/22/2018	Thu	1:00	WFXA-FM 10:21:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	<b>8 Total</b>	<b>\$0.00</b>
<b>Total Due</b>		<b>\$0.00</b>

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EMERGENCY PREPAREDNESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			<b>Tape: CNFE0045000</b>			
			<b>Log Event: NEW HOUR</b>			
2/1/2018	Thu	:15	WFXA-FM 07:21:15 AM 08:38:15 AM 09:21:15 AM 09:39:45 AM	4	\$0.00	\$0.00
2/2/2018	Fri	:15	WFXA-FM 09:21:45 AM	1	\$0.00	\$0.00
2/3/2018	Sat	:15	WFXA-FM 07:23:45 AM 08:23:45 AM 08:59:45 AM	3	\$0.00	\$0.00
2/5/2018	Mon	:15	WFXA-FM 08:39:15 AM	1	\$0.00	\$0.00
2/6/2018	Tue	:15	WFXA-FM 07:21:45 AM 08:59:05 AM 09:21:30 AM	3	\$0.00	\$0.00
2/9/2018	Fri	:15	WFXA-FM 07:39:35 AM 07:59:45 AM	2	\$0.00	\$0.00
2/10/2018	Sat	:15	WFXA-FM 08:22:45 AM 09:59:45 AM	2	\$0.00	\$0.00
2/12/2018	Mon	:15	WFXA-FM 10:21:30 AM	1	\$0.00	\$0.00
2/13/2018	Tue	:15	WFXA-FM 08:21:45 AM 10:21:30 AM	2	\$0.00	\$0.00
2/14/2018	Wed	:15	WFXA-FM 06:21:45 AM 10:21:45 AM	2	\$0.00	\$0.00
2/15/2018	Thu	:15	WFXA-FM 08:21:05 AM	1	\$0.00	\$0.00
2/16/2018	Fri	:15	WFXA-FM 08:59:35 AM 10:21:45 AM	2	\$0.00	\$0.00
2/19/2018	Mon	:15	WFXA-FM 06:39:45 AM	1	\$0.00	\$0.00
2/20/2018	Tue	:15	WFXA-FM 08:21:35 AM 10:21:15 AM	2	\$0.00	\$0.00
2/21/2018	Wed	:15	WFXA-FM 07:21:35 AM	1	\$0.00	\$0.00
2/22/2018	Thu	:15	WFXA-FM 06:59:45 AM 07:20:45 AM	2	\$0.00	\$0.00
2/23/2018	Fri	:15	WFXA-FM 06:39:45 AM	1	\$0.00	\$0.00
2/24/2018	Sat	:15	WFXA-FM 09:59:45 AM	1	\$0.00	\$0.00
2/26/2018	Mon	:15	WFXA-FM 08:18:45 AM 10:21:15 AM	2	\$0.00	\$0.00
2/27/2018	Tue	:15	WFXA-FM 06:59:45 AM 08:21:45 AM 08:59:35 AM 09:59:45 AM	4	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	38	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FATHERHOOD INVOLVEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			<b>Tape: CNFI0332000</b>			
			<b>Log Event: NEW HOUR</b>			
2/5/2018	Mon	:30	WFXA-FM 08:39:30 AM	1	\$0.00	\$0.00
2/6/2018	Tue	:30	WFXA-FM 09:38:30 AM	1	\$0.00	\$0.00
2/13/2018	Tue	:30	WFXA-FM 10:39:15 AM	1	\$0.00	\$0.00
2/19/2018	Mon	:30	WFXA-FM 06:39:15 AM 09:39:30 AM	2	\$0.00	\$0.00
			<b>Tape: CNFI0453000</b>			
			<b>Log Event: COCO BROTHERLIVE SH</b>			
2/4/2018	Sun	1:00	WFXA-FM 10:42:00 AM	1	\$0.00	\$0.00
2/18/2018	Sun	1:00	WFXA-FM 10:42:00 AM	1	\$0.00	\$0.00
			<b>Log Event: NEW HOUR</b>			
2/2/2018	Fri	1:00	WFXA-FM 08:20:45 AM	1	\$0.00	\$0.00
			<b>Tape: CNFI0454000</b>			
			<b>Log Event: NEW HOUR</b>			
2/20/2018	Tue	:30	WFXA-FM 09:21:15 AM 10:21:30 AM	2	\$0.00	\$0.00
2/26/2018	Mon	:30	WFXA-FM 08:20:30 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	11	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BUZZ DRIVING PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			<b>Tape: CNDD0198000</b>			
			<b>Log Event: NEW HOUR</b>			
3/5/2018	Mon	1:00	WFXA-FM 09:21:10 AM 09:58:55 AM	2	\$0.00	\$0.00
3/7/2018	Wed	1:00	WFXA-FM 08:38:00 AM	1	\$0.00	\$0.00
3/8/2018	Thu	1:00	WFXA-FM 07:21:10 AM 10:20:00 AM	2	\$0.00	\$0.00
3/12/2018	Mon	1:00	WFXA-FM 09:58:55 AM	1	\$0.00	\$0.00
3/20/2018	Tue	1:00	WFXA-FM 09:39:10 AM	1	\$0.00	\$0.00
3/26/2018	Mon	1:00	WFXA-FM 10:21:00 AM	1	\$0.00	\$0.00
3/27/2018	Tue	1:00	WFXA-FM 07:21:05 AM 07:39:00 AM	2	\$0.00	\$0.00
3/31/2018	Sat	1:00	WFXA-FM 09:58:55 AM	1	\$0.00	\$0.00
			<b>Tape: CNDD0238000</b>			
			<b>Log Event: COCO BROTHER LIVE SH</b>			
3/4/2018	Sun	:30	WFXA-FM 11:20:00 AM	1	\$0.00	\$0.00
			<b>Log Event: NEW HOUR</b>			
3/2/2018	Fri	:30	WFXA-FM 06:39:15 AM	1	\$0.00	\$0.00
3/7/2018	Wed	:30	WFXA-FM 09:59:30 AM	1	\$0.00	\$0.00
3/8/2018	Thu	:30	WFXA-FM 08:21:30 AM	1	\$0.00	\$0.00
3/10/2018	Sat	:30	WFXA-FM 08:41:30 AM	1	\$0.00	\$0.00
3/12/2018	Mon	:30	WFXA-FM 06:59:30 AM 09:21:30 AM	2	\$0.00	\$0.00
3/26/2018	Mon	:30	WFXA-FM 07:38:30 AM 08:38:35 AM	2	\$0.00	\$0.00
3/30/2018	Fri	:30	WFXA-FM 10:57:30 AM	1	\$0.00	\$0.00
			<b>Tape: CNDD0200000</b>			
			<b>Log Event: NEW HOUR</b>			
3/1/2018	Thu	:30	WFXA-FM 07:59:30 AM	1	\$0.00	\$0.00
3/2/2018	Fri	:30	WFXA-FM 06:59:30 AM	1	\$0.00	\$0.00
3/12/2018	Mon	:30	WFXA-FM 07:59:35 AM	1	\$0.00	\$0.00
3/19/2018	Mon	:30	WFXA-FM 10:59:30 AM	1	\$0.00	\$0.00
3/20/2018	Tue	:30	WFXA-FM 10:56:00 AM	1	\$0.00	\$0.00
3/22/2018	Thu	:30	WFXA-FM 08:39:30 AM	1	\$0.00	\$0.00
3/26/2018	Mon	:30	WFXA-FM 06:59:30 AM 07:59:15 AM	2	\$0.00	\$0.00
3/27/2018	Tue	:30	WFXA-FM 06:39:30 AM	1	\$0.00	\$0.00
3/30/2018	Fri	:30	WFXA-FM 09:59:30 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	31	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CHILD PASSENGER SAFETY

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: CNNH0332000</b>						
<b>Log Event: NEW HOUR</b>						
3/1/2018	Thu	:30	WFXA-FM 06:39:30 AM	1	\$0.00	\$0.00
3/26/2018	Mon	:30	WFXA-FM 06:39:15 AM 09:20:30 AM	2	\$0.00	\$0.00
3/28/2018	Wed	:30	WFXA-FM 10:39:30 AM	1	\$0.00	\$0.00
<b>Tape: CNNH0334000</b>						
<b>Log Event: COCO BROTHER LIVE SH</b>						
3/4/2018	Sun	:15	WFXA-FM 10:21:45 AM 10:42:45 AM	2	\$0.00	\$0.00
<b>Log Event: NEW HOUR</b>						
3/1/2018	Thu	:15	WFXA-FM 09:20:45 AM 09:39:45 AM	2	\$0.00	\$0.00
3/2/2018	Fri	:15	WFXA-FM 08:21:45 AM 09:21:45 AM 09:39:45 AM	3	\$0.00	\$0.00
3/3/2018	Sat	:15	WFXA-FM 07:23:45 AM	1	\$0.00	\$0.00
3/6/2018	Tue	:15	WFXA-FM 08:21:45 AM	1	\$0.00	\$0.00
3/7/2018	Wed	:15	WFXA-FM 07:39:45 AM 09:21:45 AM	2	\$0.00	\$0.00
3/8/2018	Thu	:15	WFXA-FM 06:59:45 AM	1	\$0.00	\$0.00
3/14/2018	Wed	:15	WFXA-FM 06:21:45 AM 06:59:45 AM	2	\$0.00	\$0.00
3/15/2018	Thu	:15	WFXA-FM 06:21:45 AM	1	\$0.00	\$0.00
3/16/2018	Fri	:15	WFXA-FM 06:59:45 AM 07:39:45 AM	2	\$0.00	\$0.00
3/20/2018	Tue	:15	WFXA-FM 09:21:45 AM	1	\$0.00	\$0.00
3/23/2018	Fri	:15	WFXA-FM 09:21:45 AM	1	\$0.00	\$0.00
3/26/2018	Mon	:15	WFXA-FM 09:59:45 AM	1	\$0.00	\$0.00
3/27/2018	Tue	:15	WFXA-FM 08:38:15 AM	1	\$0.00	\$0.00
3/28/2018	Wed	:15	WFXA-FM 06:39:45 AM	1	\$0.00	\$0.00
3/30/2018	Fri	:15	WFXA-FM 06:59:45 AM 08:59:45 AM 09:21:45 AM 10:39:40 AM	4	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	30	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HUNGER PREVENTION

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: CNFA0887000</b>						
<b>Log Event: NEW HOUR</b>						
3/5/2018	Mon	1:00	WFXA-FM 08:58:10 AM 09:38:10 AM 10:21:00 AM	3	\$0.00	\$0.00
3/6/2018	Tue	1:00	WFXA-FM 09:39:00 AM 10:20:10 AM 10:58:00 AM	3	\$0.00	\$0.00
3/7/2018	Wed	1:00	WFXA-FM 10:18:30 AM	1	\$0.00	\$0.00
3/8/2018	Thu	1:00	WFXA-FM 06:39:00 AM 10:21:00 AM	2	\$0.00	\$0.00
3/12/2018	Mon	1:00	WFXA-FM 10:21:10 AM 10:58:40 AM	2	\$0.00	\$0.00
3/13/2018	Tue	1:00	WFXA-FM 07:39:00 AM	1	\$0.00	\$0.00
3/19/2018	Mon	1:00	WFXA-FM 06:39:00 AM 09:39:00 AM 09:59:00 AM	3	\$0.00	\$0.00
3/20/2018	Tue	1:00	WFXA-FM 09:59:00 AM 10:37:30 AM	2	\$0.00	\$0.00
3/21/2018	Wed	1:00	WFXA-FM 10:58:40 AM	1	\$0.00	\$0.00
3/22/2018	Thu	1:00	WFXA-FM 09:38:30 AM	1	\$0.00	\$0.00
3/26/2018	Mon	1:00	WFXA-FM 06:38:15 AM 08:21:00 AM 08:39:05 AM 10:39:00 AM 10:58:30 AM	5	\$0.00	\$0.00
3/27/2018	Tue	1:00	WFXA-FM 08:38:30 AM 10:20:45 AM 10:59:00 AM	3	\$0.00	\$0.00
3/30/2018	Fri	1:00	WFXA-FM 10:59:00 AM	1	\$0.00	\$0.00
<b>Tape: CNRC0001000</b>						
<b>Log Event: NEW HOUR</b>						
3/31/2018	Sat	1:00	WFXA-FM 07:41:00 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	29	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE



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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TEXTING AND DRIVING

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: CNRD0246000</b>						
<b>Log Event: NEW HOUR</b>						
3/2/2018	Fri	:30	WFXA-FM 10:21:30 AM	1	\$0.00	\$0.00
3/3/2018	Sat	:30	WFXA-FM 08:58:30 AM	1	\$0.00	\$0.00
3/6/2018	Tue	:30	WFXA-FM 08:59:25 AM 10:39:30 AM	2	\$0.00	\$0.00
3/9/2018	Fri	:30	WFXA-FM 07:59:35 AM	1	\$0.00	\$0.00
3/20/2018	Tue	:30	WFXA-FM 09:58:30 AM 10:21:30 AM	2	\$0.00	\$0.00
3/26/2018	Mon	:30	WFXA-FM 10:59:30 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	8	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

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PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EMERGENCY PREPAREDNESS

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			<b>Tape: CNFE0044000</b>			
			<b>Log Event: NEW HOUR</b>			
3/6/2018	Tue	:30	WFXA-FM 09:21:30 AM	1	\$0.00	\$0.00
3/13/2018	Tue	:30	WFXA-FM 09:56:45 AM	1	\$0.00	\$0.00
3/16/2018	Fri	:30	WFXA-FM 10:59:25 AM	1	\$0.00	\$0.00
3/20/2018	Tue	:30	WFXA-FM 08:39:30 AM	1	\$0.00	\$0.00
3/29/2018	Thu	:30	WFXA-FM 09:59:30 AM	1	\$0.00	\$0.00
			<b>Tape: CNFE0045000</b>			
			<b>Log Event: NEW HOUR</b>			
3/1/2018	Thu	:15	WFXA-FM 06:20:45 AM 08:39:45 AM	2	\$0.00	\$0.00
3/2/2018	Fri	:15	WFXA-FM 06:39:45 AM	1	\$0.00	\$0.00
3/3/2018	Sat	:15	WFXA-FM 09:23:45 AM	1	\$0.00	\$0.00
3/6/2018	Tue	:15	WFXA-FM 06:59:45 AM	1	\$0.00	\$0.00
3/7/2018	Wed	:15	WFXA-FM 07:59:45 AM	1	\$0.00	\$0.00
3/8/2018	Thu	:15	WFXA-FM 07:59:45 AM 09:21:45 AM 09:59:45 AM	3	\$0.00	\$0.00
3/9/2018	Fri	:15	WFXA-FM 06:21:45 AM 10:59:40 AM	2	\$0.00	\$0.00
3/13/2018	Tue	:15	WFXA-FM 08:59:45 AM 09:59:45 AM	2	\$0.00	\$0.00
3/14/2018	Wed	:15	WFXA-FM 07:21:45 AM 08:59:45 AM	2	\$0.00	\$0.00
3/15/2018	Thu	:15	WFXA-FM 08:59:45 AM	2	\$0.00	\$0.00
3/17/2018	Sat	:15	WFXA-FM 07:58:45 AM 08:23:45 AM 09:59:45 AM	1	\$0.00	\$0.00
3/19/2018	Mon	:15	WFXA-FM 09:38:15 AM	3	\$0.00	\$0.00
3/20/2018	Tue	:15	WFXA-FM 06:39:45 AM	1	\$0.00	\$0.00
3/22/2018	Thu	:15	WFXA-FM 07:59:45 AM	1	\$0.00	\$0.00
3/23/2018	Fri	:15	WFXA-FM 07:21:45 AM	1	\$0.00	\$0.00
3/24/2018	Sat	:15	WFXA-FM 08:41:45 AM	1	\$0.00	\$0.00
3/26/2018	Mon	:15	WFXA-FM 06:39:45 AM 07:59:45 AM	1	\$0.00	\$0.00
3/27/2018	Tue	:15	WFXA-FM 09:59:45 AM 10:21:45 AM	2	\$0.00	\$0.00
3/28/2018	Wed	:15	WFXA-FM 08:39:35 AM 09:21:45 AM	2	\$0.00	\$0.00
3/29/2018	Thu	:15	WFXA-FM 07:39:45 AM 09:39:15 AM	2	\$0.00	\$0.00

Thank you for your prompt payment.

<b>Quantity</b>	37	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

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

PSA

Advertiser ID: 332

Amount Paid

332-00663-0022	3/31/2018	1
<b>Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

332-00663-0022

L 3/31/2018

1

PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FATHERHOOD INVOLVEMENT

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
			<b>Tape: CNFI0332000</b>			
			<b>Log Event: COCO BROTHER LIVE SH</b>			
3/11/2018	Sun	:30	WFXA-FM 11:42:30 AM	1	\$0.00	\$0.00
3/18/2018	Sun	:30	WFXA-FM 11:20:30 AM	1	\$0.00	\$0.00
			<b>Log Event: NEW HOUR</b>			
3/5/2018	Mon	:30	WFXA-FM 08:39:30 AM	1	\$0.00	\$0.00
3/10/2018	Sat	:30	WFXA-FM 08:58:00 AM	1	\$0.00	\$0.00
3/16/2018	Fri	:30	WFXA-FM 07:59:30 AM	1	\$0.00	\$0.00
			<b>Tape: CNFI0453000</b>			
			<b>Log Event: NEW HOUR</b>			
3/2/2018	Fri	1:00	WFXA-FM 10:58:30 AM	1	\$0.00	\$0.00
3/5/2018	Mon	1:00	WFXA-FM 06:39:00 AM 08:57:10 AM	2	\$0.00	\$0.00
3/6/2018	Tue	1:00	WFXA-FM 08:39:05 AM 09:59:00 AM	2	\$0.00	\$0.00
3/7/2018	Wed	1:00	WFXA-FM 08:39:00 AM 10:58:00 AM	2	\$0.00	\$0.00
3/21/2018	Wed	1:00	WFXA-FM 09:39:00 AM	1	\$0.00	\$0.00
3/22/2018	Thu	1:00	WFXA-FM 06:39:00 AM	1	\$0.00	\$0.00
3/26/2018	Mon	1:00	WFXA-FM 10:36:00 AM	1	\$0.00	\$0.00
3/28/2018	Wed	1:00	WFXA-FM 06:38:45 AM	1	\$0.00	\$0.00
3/29/2018	Thu	1:00	WFXA-FM 10:39:00 AM	1	\$0.00	\$0.00
			<b>Tape: CNFI0454000</b>			
			<b>Log Event: NEW HOUR</b>			
3/3/2018	Sat	:30	WFXA-FM 09:41:30 AM	1	\$0.00	\$0.00
3/20/2018	Tue	:30	WFXA-FM 07:39:30 AM	1	\$0.00	\$0.00
3/29/2018	Thu	:30	WFXA-FM 08:39:30 AM	1	\$0.00	\$0.00

Thank you for your prompt payment.

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

INVOICE