



Covenant Media, LLC
 2360 Saint Johns Bluff Road #2
 Jacksonville, FL 32246
 Phone: 904-301-9565

WJNJ Invoice

Invoice ID: 18080011
Invoice Date: 8/28/2018
Account ID: 1159
Order ID: 1159-001
Account Rep: House Accounts

Amount Due: \$0.00
Amount Paid: _____

SACHS MEDIA GROUP
 114 SOUTH DUVAL STREET
 TALLAHASSEE, FL 32301

Make checks payable to: COVENANT MEDIA, LLC

Payment can be made online at www.PureRadioJax.org

Sponsor: Al Lawson For Congress / Paid Political Ad Al Lawson for Congress
 Agency's Commission already deducted. This is the net amount

Date	Time	Length	Description	Time	CopyID / ISCI Code	Cost
8/20/2018	06:35 AM	:30	Spot		1159-1	25.00
8/20/2018	07:36 AM	:30	Spot		1159-1	25.00
8/21/2018	09:16 AM	:30	Spot		1159-1	25.00
8/22/2018	06:36 AM	:30	Spot		1159-1	25.00
8/22/2018	08:36 AM	:30	Spot		1159-1	25.00
8/23/2018	07:17 AM	:30	Spot		1159-1	25.00
8/24/2018	06:38 AM	:30	Spot		1159-1	25.00
8/24/2018	09:36 AM	:30	Spot		1159-1	25.00
8/27/2018	07:36 AM	:30	Spot		1159-1	25.00
8/27/2018	08:39 AM	:30	Spot		1159-1	25.00
8/28/2018	06:14 AM	:30	Spot		1159-1	25.00
8/28/2018	07:14 AM	:30	Spot		1159-1	25.00
8/28/2018	08:16 AM	:30	Spot		1159-1	25.00
13 Total Items					Total Cost:	325.00
9/4/2018 PrePayment Applied Check 35393:						-325.00
Amount Due:						0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **0.00**