



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](http://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

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Date	Time	Length	Description	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**