



**WLJA 101.1 FM**  
 TRISTATE COMMUNICATIONS, INC.  
 134 SOUTH MAIN STREET  
 JASPER, GA. 30143  
 (678) 454-WLJA OR (706) 276-2016

# INVOICE WLJA 101.1 FM

Invoice ID: 19110282  
 Invoice Date: 11/30/2019  
 Account ID: 1138  
 Order ID: 1138-151  
 Account Rep: MICHAEL D. SEARCY

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

POLITICAL ADVERTISING  
 134 SOUTH MAIN STREET  
 JASPER, GA 30143

Sponsor: POLITICAL ADVERTISING / DWIGHT PULLEN FOR MA  
 DWIGHT PULLEN FOR MAYOR OF CANTON

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/28/2019	01:38 PM	:30	Spot	C195	8.00
10/28/2019	04:50 PM	:30	Spot	C195	8.00
10/29/2019	06:52 AM	:30	Spot	C195	8.00
10/29/2019	07:42 AM	:30	Spot	C195	8.00
10/29/2019	10:04 AM	:30	Spot	C195	8.00
10/29/2019	12:17 PM	:30	Spot	C195	8.00
10/29/2019	03:48 PM	:30	Spot	C195	8.00
10/29/2019	04:51 PM	:30	Spot	C195	8.00
10/30/2019	06:35 AM	:30	Spot	C195	8.00
10/30/2019	07:50 AM	:30	Spot	C195	8.00
10/30/2019	08:20 AM	:30	Spot	C195	8.00
10/30/2019	10:21 AM	:30	Spot	C195	8.00
10/30/2019	11:50 AM	:30	Spot	C195	8.00
10/30/2019	01:20 PM	:30	Spot	C195	8.00
10/30/2019	02:10 PM	:30	Spot	C195	8.00
10/30/2019	05:01 PM	:30	Spot	C195	8.00
10/31/2019	07:05 AM	:30	Spot	C195	8.00
10/31/2019	10:50 AM	:30	Spot	C195	8.00
10/31/2019	01:40 PM	:30	Spot	C195	8.00
10/31/2019	03:20 PM	:30	Spot	C195	8.00
11/1/2019	06:16 AM	:30	Spot	C195	8.00
11/1/2019	08:22 AM	:30	Spot	C195	8.00
11/1/2019	12:22 PM	:30	Spot	C195	8.00
11/1/2019	04:49 PM	:30	Spot	C195	8.00
11/2/2019	06:20 AM	:30	Spot	C195	8.00
11/2/2019	08:20 AM	:30	Spot	C195	8.00
11/2/2019	09:31 AM	:30	Spot	C195	8.00
11/2/2019	10:59 AM	:30	Spot	C195	8.00
11/3/2019	06:30 AM	:30	Spot	C195	8.00
11/3/2019	09:00 AM	:30	Spot	C195	8.00
11/3/2019	12:13 PM	:30	Spot	C195	8.00
11/3/2019	06:44 PM	:30	Spot	C195	8.00
11/4/2019	07:40 AM	:30	Spot	C195	8.00
11/4/2019	12:19 PM	:30	Spot	C195	8.00
11/4/2019	02:18 PM	:30	Spot	C195	8.00

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

Continued

STATE OF Georgia  
 COUNTY OF Cherokee  
 Subscribed and sworn before me this 1st day of December, 2019

\_\_\_\_\_, NOTARY PUBLIC  
 My Commission Expires October 14, 2020

# INVOICE WLJA 101.1 FM

Sponsor: POLITICAL ADVERTISING / DWIGHT PULLEN FOR MA  
DWIGHT PULLEN FOR MAYOR OF CANTON

Invoice ID: 19110282  
Invoice Date: 11/30/2019 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/4/2019	05:33 PM	:30	Spot	C195	8.00
11/5/2019	06:51 AM	:30	Spot	C195	8.00
11/5/2019	08:24 AM	:30	Spot	C195	8.00
11/5/2019	11:15 AM	:30	Spot	C195	8.00
11/5/2019	04:22 PM	:30	Spot	C195	8.00
<b>40 Total Items</b>				<b>Total Cost:</b>	<b>320.00</b>
10/25/2019 PrePayment Applied Check 1014-Pullen:					-320.00
<b>Amount Due:</b>					<b>0.00</b>

**Amount Due:** 0.00