



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: 19110280
 Invoice Date: 11/30/2019
 Account ID: 1138
 Order ID: 1138-149
 Account Rep: BYRON L. DOBBS

Amount Due: \$0.00

Amount Paid: _____

POLITICAL ADVERTISING
 134 SOUTH MAIN STREET
 JASPER, GA 30143

Sponsor: POLITICAL ADVERTISING / JERRY DAVIS-POLITICA
 JERRY DAVIS-POLITICAL

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/1/2019	04:58 PM	:30	Spot	C140	8.00
10/2/2019	07:42 AM	:30	Spot	C140	8.00
10/3/2019	07:51 AM	:30	Spot	C140	8.00
10/4/2019	07:53 AM	:30	Spot	C140	8.00
10/5/2019	07:41 AM	:30	Spot	C140	8.00
10/6/2019	10:29 AM	:30	Spot	C140	8.00
10/7/2019	07:49 AM	:30	Spot	C140	8.00
10/8/2019	07:52 AM	:30	Spot	C140	8.00
10/9/2019	07:52 AM	:30	Spot	C140	8.00
10/10/2019	07:43 AM	:30	Spot	C140	8.00
10/11/2019	07:54 AM	:30	Spot	C140	8.00
10/12/2019	07:34 AM	:30	Spot	C140	8.00
10/13/2019	05:13 PM	:30	Spot	C140	8.00
10/14/2019	07:53 AM	:30	Spot	C140	8.00
10/15/2019	07:50 AM	:30	Spot	C140	8.00
10/16/2019	07:40 AM	:30	Spot	C140	8.00
10/17/2019	07:56 AM	:30	Spot	C140	8.00
10/18/2019	07:54 AM	:30	Spot	C140	8.00
10/19/2019	07:44 AM	:30	Spot	C140	8.00
10/20/2019	10:49 AM	:30	Spot	C140	8.00
10/21/2019	07:51 AM	:30	Spot	C140	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 / JERRY DAVIS-POLITICA
JERRY DAVIS-POLITICAL

Invoice ID: 19110280
Invoice Date: 11/30/2019 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/22/2019	07:41 AM	:30	Spot	C140	8.00
10/23/2019	07:43 AM	:30	Spot	C140	8.00
10/24/2019	07:56 AM	:30	Spot	C140	8.00
10/25/2019	07:54 AM	:30	Spot	C140	8.00
10/26/2019	07:41 AM	:30	Spot	C140	8.00
10/27/2019	10:29 AM	:30	Spot	C140	8.00
10/28/2019	07:40 AM	:30	Spot	C140	8.00
10/29/2019	07:50 AM	:30	Spot	C140	8.00
10/30/2019	07:50 AM	:30	Spot	C140	8.00
10/31/2019	07:50 AM	:30	Spot	C140	8.00
11/1/2019	07:54 AM	:30	Spot	C140	8.00
11/2/2019	07:44 AM	:30	Spot	C140	8.00
11/3/2019	08:43 AM	:30	Spot	C140	8.00
11/4/2019	07:50 AM	:30	Spot	C140	8.00
11/5/2019	07:51 AM	:30	Spot	C140	8.00

36 Total Items **Total Cost:** **288.00**

10/1/2019 PrePayment Applied Credit Card App #072807 Davis: -288.00

Amount Due: **0.00**

Amount Due: **0.00**