

STATION DOCUMENTATION APPROVED BY
THE ASSOCIATION OF NATIONAL ADVERTISERS
Form at bottom of script indicates how many times script ran, at what cost

Station call letters: WLFJ-FM

Client: 01-His FCC Radio-Broadcast Lic **Pre-File Script 06/01-07/16**

On November 25, 2011, WLFJ-FM was granted a license by the Federal Communications Commission to serve the public interest as a public trustee until DECEMBER 1, 2019. Our license will expire on DECEMBER 1, 2019. We must file an application for license renewal with the FCC on AUGUST 1, 2019. When filed, a copy of this application will be available for inspection during regular business hours. It contains information concerning the station's performance over the last EIGHT YEARS.

Individuals who wish to advise the FCC of facts relating to our renewal application, and to whether this station has operated in the public interest, should file comments and petitions with the FCC by NOVEMBER 1, 2019. Further information concerning the FCC's broadcast license renewal application is available at 2420 WADE HAMPTON BLVD, GREENVILLE, SOUTH CAROLINA 29615, or publicfiles.fcc.gov or may be obtained from the FCC, Washington, D.C. 20554, www.fcc.gov.

SCRIPT CERTIFICATION: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this script.
William Harrier - RTN Compliance Manager



Radio Training Network Inc
dba/His Radio
Attn: Nelline Henderson
2420 Wade Hampton Blvd
Greenville, SC 29615
(864) 292-6040
(800) 849-8930

WLFJ-FM Invoice

Invoice ID: 19060217
Invoice Date: 6/30/2019
Account ID: 1238
Order ID: 1238-017
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

HIS RADIO
2420 WADE HAMPTON BLVD
GREENVILLE, SC 29615

Please indicate the invoice number you are paying in the memo area of your check. The invoice ID is at the top, right corner of this sheet. Thank You!

Sponsor: 01-His Radio-Broadcast License Renewal / WLFJ-FM-Broadcast License Renewal <<PRE-His Radio-Broadcast License Renewal

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Date	Description	Times	Times	Times	Times	Times	Times	Times	Times	Qty	Rate	Cost
6/1/2019	:60 Spot	08:42 AM	04:38 PM							2	0.00	0.00
6/16/2019	:60 Spot	05:36 PM								1	0.00	0.00
3 Total Items										Total Cost:		\$0.00

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

Amount Due: **\$0.00**



Radio Training Network Inc
dba/His Radio
Attn: Nelline Henderson
2420 Wade Hampton Blvd
Greenville, SC 29615
(864) 292-6040
(800) 849-8930

WLFJ-FM Invoice

Invoice ID: 19070304
Invoice Date: 7/31/2019
Account ID: 1238
Order ID: 1238-017
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

HIS RADIO
2420 WADE HAMPTON BLVD
GREENVILLE, SC 29615

Please indicate the invoice number you are paying in the memo area of your check. The invoice ID is at the top, right corner of this sheet. Thank You!

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Page 1

Date	Description	Times	Times	Times	Times	Times	Times	Times	Qty	Rate	Cost
7/1/2019	:60 Spot	07:24 AM	05:24 PM						2	0.00	0.00
7/16/2019	:60 Spot	05:38 AM	07:23 AM						2	0.00	0.00
4 Total Items									Total Cost:		\$0.00

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

Amount Due: **\$0.00**