



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

## WJNJ Invoice

Invoice ID: 19020042  
Invoice Date: 2/28/2019  
Account ID: 0317  
Order ID: 0317-004  
Account Rep: House Accounts

Amount Due: \$0.00

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

UMUNNA LEGAL GROUP  
2909 ST. JOHNS AVENUE  
SUITE 9A  
JACKSONVILLE, FL 32205

Make checks payable to: COVENANT MEDIA, LLC

Payment can be made online at [www.PureRadioJax.org](http://www.PureRadioJax.org)

Sponsor: Umunna Legal Group / Dennis Garrett for City Council District  
Dennis Garrett for City Council District 9

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/20/2019	07:16 AM	:30	Spot	0317-3a	25.00
2/20/2019	09:40 AM	:60	Spot	0317-3b	35.00
2/20/2019	01:21 PM	:60	Spot	0317-3b	30.00
2/20/2019	04:15 PM	:30	Spot	0317-3a	25.00
2/22/2019	07:39 AM	:60	Spot	0317-3b	35.00
2/22/2019	08:41 AM	:30	Spot	0317-3a	25.00
2/22/2019	02:39 PM	:60	Spot	0317-3b	30.00
2/22/2019	04:15 PM	:30	Spot	0317-3a	25.00
2/24/2019	07:25 AM	:30	Spot	0317-3a	15.00
2/24/2019	11:10 AM	:30	Spot	0317-3a	15.00
2/24/2019	03:18 PM	:30	Spot	0317-3a	15.00
2/24/2019	05:40 PM	:30	Spot	0317-3a	15.00
2/25/2019	07:33 AM	:60	Spot	0317-3b	35.00
2/25/2019	09:54 AM	:30	Spot	0317-3a	25.00
2/25/2019	02:38 PM	:30	Spot	0317-3a	20.00
2/25/2019	04:17 PM	:60	Spot	0317-3b	35.00
2/27/2019	08:35 AM	:30	Spot	0317-3a	25.00
2/27/2019	09:39 AM	:60	Spot	0317-3b	35.00
2/27/2019	01:16 PM	:30	Spot	0317-3a	20.00
2/27/2019	03:23 PM	:60	Spot	0317-3b	35.00
<b>20 Total Items</b>				<b>Total Cost:</b>	<b>520.00</b>
2/18/2019 PrePayment Applied Credit Card 5E801648TB162851F:					-1,800.00
PrePayment Applied to Invoice 19030008:					1,280.00
<b>Amount Due:</b>					<b>0.00</b>

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



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

## WJNJ Invoice

Invoice ID: 19030008  
 Invoice Date: 3/19/2019  
 Account ID: 0317  
 Order ID: 0317-004  
 Account Rep: House Accounts

Amount Due: \$0.00

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

UMUNNA LEGAL GROUP  
 2909 ST. JOHNS AVENUE  
 SUITE 9A  
 JACKSONVILLE, FL 32205

Make checks payable to: COVENANT MEDIA, LLC

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Sponsor: Umunna Legal Group / Dennis Garrett for City Council District  
 Dennis Garrett for City Council District 9

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2019	07:35 AM	:30	Spot	0317-3a	25.00
3/1/2019	08:38 AM	:60	Spot	0317-3b	35.00
3/1/2019	02:38 PM	:60	Spot	0317-3b	30.00
3/1/2019	04:15 PM	:30	Spot	0317-3a	25.00
3/3/2019	10:20 AM	:30	Spot	0317-3a	15.00
3/3/2019	01:51 PM	:30	Spot	0317-3a	15.00
3/3/2019	03:51 PM	:30	Spot	0317-3a	15.00
3/3/2019	05:14 PM	:30	Spot	0317-3a	15.00
3/3/2019	08:48 PM	:30	Spot	0317-3a	15.00
3/4/2019	07:38 AM	:30	Spot	0317-3a	25.00
3/4/2019	09:54 AM	:60	Spot	0317-3b	35.00
3/4/2019	09:56 AM	:60	Spot	0317-3b	35.00
3/4/2019	02:40 PM	:30	Spot	0317-3a	20.00
3/6/2019	08:36 AM	:60	Spot	0317-3b	35.00
3/6/2019	09:40 AM	:30	Spot	0317-3a	25.00
3/6/2019	11:38 AM	:60	Spot	0317-3b	30.00
3/6/2019	01:25 PM	:30	Spot	0317-3a	20.00
3/8/2019	07:38 AM	:60	Spot	0317-3b	35.00
3/8/2019	08:39 AM	:30	Spot	0317-3a	25.00
3/8/2019	11:34 AM	:60	Spot	0317-3b	30.00
3/8/2019	02:40 PM	:30	Spot	0317-3a	20.00
3/10/2019	08:15 AM	:30	Spot	0317-3a	15.00
3/10/2019	01:50 PM	:30	Spot	0317-3a	15.00
3/10/2019	03:26 PM	:30	Spot	0317-3a	15.00
3/10/2019	04:49 PM	:30	Spot	0317-3a	15.00
3/10/2019	05:43 PM	:30	Spot	0317-3a	15.00
3/11/2019	07:35 AM	:60	Spot	0317-3b	35.00
3/11/2019	08:33 AM	:30	Spot	0317-3a	25.00
3/11/2019	11:12 AM	:30	Spot	0317-3a	20.00
3/11/2019	02:38 PM	:60	Spot	0317-3b	30.00
3/13/2019	07:38 AM	:30	Spot	0317-3a	25.00
3/13/2019	09:39 AM	:60	Spot	0317-3b	35.00
3/13/2019	11:37 AM	:60	Spot	0317-3b	30.00
3/13/2019	01:20 PM	:30	Spot	0317-3a	20.00
3/15/2019	07:36 AM	:60	Spot	0317-3b	35.00
3/15/2019	08:35 AM	:30	Spot	0317-3a	25.00
3/15/2019	11:15 AM	:30	Spot	0317-3a	20.00
3/15/2019	01:35 PM	:60	Spot	0317-3b	30.00
3/15/2019	02:39 PM	:30	Spot	0317-3a	20.00
3/17/2019	07:47 AM	:30	Spot	0317-3a	15.00
3/17/2019	12:39 PM	:30	Make-Good	0317-3a	15.00
3/17/2019	01:48 PM	:30	Spot	0317-3a	15.00
3/17/2019	03:13 PM	:30	Spot	0317-3a	15.00
3/17/2019	05:14 PM	:30	Spot	0317-3a	15.00

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

Continued

# WJNJ Invoice

Sponsor: Umunna Legal Group / Dennis Garrett for City Council District  
Dennis Garrett for City Council District 9

Invoice ID: 19030008  
Invoice Date: 3/19/2019

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/17/2019	08:24 PM	:30	Spot	0317-3a	15.00
3/18/2019	07:53 AM	:60	Spot	0317-3b	35.00
3/18/2019	09:54 AM	:30	Spot	0317-3a	25.00
3/18/2019	11:31 AM	:30	Spot	0317-3a	20.00
3/18/2019	11:39 AM	:30	Spot	0317-3a	20.00
3/18/2019	01:20 PM	:60	Spot	0317-3b	30.00
3/18/2019	02:39 PM	:60	Spot	0317-3b	30.00
3/19/2019	07:18 AM	:30	Spot	0317-3a	25.00
3/19/2019	09:16 AM	:60	Spot	0317-3b	35.00
3/19/2019	11:32 AM	:30	Spot	0317-3a	20.00

54 Total Items

Total Cost:

1,280.00

PrePayment Applied to Invoice 19020042:

-1,280.00

Amount Due:

0.00

Amount Due:

0.00