

Byrne Acquisiton Group LLC
 3 East 1st Street
 Weldon, NC 27890
 252-536-3115

WDLZ-FM Invoice

Invoice ID: 20080264
 Invoice Date: 8/30/2020
 Account ID: 0098
 Order ID: 0098-002
 Account Rep: BARRY POLITICAL

Amount Due: \$108.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 2090 BEACH LAKES BLVD
 SUITE 300
 WEST PALM BEACH, FL 33409

Sponsor: DUTY AND HONOR for P.O./Estimate # EST 8983 ORDER#3175772
 DUTY AND HONOR

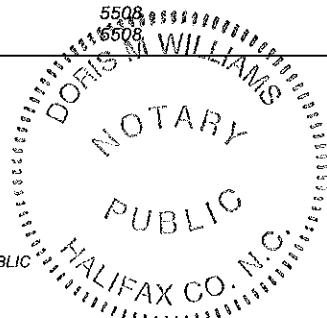
Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/20/2020	08:20 AM	:60	Spot	5508	9.00
8/20/2020	09:20 AM	:60	Spot	5508	9.00
8/20/2020	10:50 AM	:60	Spot	5508	9.00
8/20/2020	12:20 PM	:60	Spot	5508	9.00
8/20/2020	01:20 PM	:60	Spot	5508	9.00
8/20/2020	02:20 PM	:60	Spot	5508	9.00
8/20/2020	03:20 PM	:60	Spot	5508	9.00
8/20/2020	04:50 PM	:60	Spot	5508	9.00
8/20/2020	05:20 PM	:60	Spot	5508	9.00
8/20/2020	06:20 PM	:60	Spot	5508	9.00
8/21/2020	07:20 AM	:60	Spot	5508	9.00
8/21/2020	08:20 AM	:60	Spot	5508	9.00
8/21/2020	09:20 AM	:60	Spot	5508	9.00
8/21/2020	10:20 AM	:60	Spot	5508	9.00
8/21/2020	11:20 AM	:60	Spot	5508	9.00
8/21/2020	12:50 PM	:60	Spot	5508	9.00
8/21/2020	02:20 PM	:60	Spot	5508	9.00
8/21/2020	03:20 PM	:60	Spot	5508	9.00
8/21/2020	04:20 PM	:60	Spot	5508	9.00
8/21/2020	04:50 PM	:60	Spot	5508	9.00
8/24/2020	06:20 AM	:60	Spot	5508	9.00
8/24/2020	07:20 AM	:60	Spot	5508	9.00
8/24/2020	07:50 AM	:60	Spot	5508	9.00
8/24/2020	09:20 AM	:60	Spot	5508	9.00
8/24/2020	10:20 AM	:60	Spot	5508	9.00
8/24/2020	11:20 AM	:60	Spot	5508	9.00
8/24/2020	12:20 PM	:60	Spot	5508	9.00
8/24/2020	01:20 PM	:60	Spot	5508	9.00
8/24/2020	02:20 PM	:60	Spot	5508	9.00
8/24/2020	03:20 PM	:60	Spot	5508	9.00
8/24/2020	04:50 PM	:60	Spot	5508	9.00
8/24/2020	06:20 PM	:60	Spot	5508	9.00
8/25/2020	06:20 AM	:60	Spot	5508	9.00
8/25/2020	07:20 AM	:60	Spot	5508	9.00
8/25/2020	08:50 AM	:60	Spot	5508	9.00
8/25/2020	09:50 AM	:60	Spot	5508	9.00
8/25/2020	11:20 AM	:60	Spot	5508	9.00
8/25/2020	12:20 PM	:60	Spot	5508	9.00
8/25/2020	01:20 PM	:60	Spot	5508	9.00
8/25/2020	02:20 PM	:60	Spot	5508	9.00
8/25/2020	02:50 PM	:60	Spot	5508	9.00
8/25/2020	04:20 PM	:60	Spot	5508	9.00
8/25/2020	05:20 PM	:60	Spot	5508	9.00
8/25/2020	06:20 PM	:60	Spot	5508	9.00

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

Station Manager Barry Brown
 Barry Brown

STATE OF
 COUNTY OF HALIFAX
 Subscribed and sworn before me 30 JUNE 2020

My Commission Expires 02/23/2020 Doris M Williams, NOTARY PUBLIC
 Doris M Williams



Continued

WDLZ-FM Invoice

Sponsor: DUTY AND HONOR for P.O./Estimate # EST 8983 ORDER#3175772
 DUTY AND HONOR

Invoice ID: 20080264
 Invoice Date: 8/30/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/26/2020	06:20 AM	:60	Spot	5508	9.00
8/26/2020	06:50 AM	:60	Spot	5508	9.00
8/26/2020	09:20 AM	:60	Spot	5508	9.00
8/26/2020	10:20 AM	:60	Spot	5508	9.00
8/26/2020	11:50 AM	:60	Spot	5508	9.00
8/26/2020	12:20 PM	:60	Spot	5508	9.00
8/26/2020	01:20 PM	:60	Spot	5508	9.00
8/26/2020	02:50 PM	:60	Spot	5508	9.00
8/26/2020	03:20 PM	:60	Spot	5508	9.00
8/26/2020	04:20 PM	:60	Spot	5508	9.00
8/26/2020	05:50 PM	:60	Spot	5508	9.00
8/26/2020	06:20 PM	:60	Spot	5508	9.00
8/27/2020	06:35 AM	:60	Spot	5508	9.00
8/27/2020	10:20 AM	:60	Spot	5508	9.00
8/27/2020	11:20 AM	:60	Spot	5508	9.00
8/27/2020	11:50 AM	:60	Spot	5508	9.00
8/27/2020	12:20 PM	:60	Spot	5508	9.00
8/27/2020	01:20 PM	:60	Spot	5508	9.00
8/27/2020	02:20 PM	:60	Spot	5508	9.00
8/27/2020	03:20 PM	:60	Spot	5508	9.00
8/27/2020	03:50 PM	:60	Spot	5508	9.00
8/27/2020	04:50 PM	:60	Spot	5508	9.00
8/27/2020	05:20 PM	:60	Spot	5508	9.00
8/27/2020	06:20 PM	:60	Spot	5508	9.00
8/28/2020	06:20 AM	:60	Spot	5508	9.00
8/28/2020	06:50 AM	:60	Spot	5508	9.00
8/28/2020	08:20 AM	:60	Spot	5508	9.00
8/28/2020	09:50 AM	:60	Spot	5508	9.00
8/28/2020	10:20 AM	:60	Spot	5508	9.00
8/28/2020	11:20 AM	:60	Spot	5508	9.00
8/28/2020	12:50 PM	:60	Spot	5508	9.00
8/28/2020	01:50 PM	:60	Spot	5508	9.00
8/28/2020	02:20 PM	:60	Spot	5508	9.00
8/28/2020	03:20 PM	:60	Spot	5508	9.00
8/28/2020	03:50 PM	:60	Spot	5508	9.00
8/28/2020	04:50 PM	:60	Spot	5508	9.00

80 Total Items	Total Cost:	720.00
	- Agency Commission:	-108.00

Net Total:	612.00
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8/21/2020 PrePayment Applied Credit Card:	-504.00
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Amount Due:	108.00
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Amount Due: 108.00