

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

WDLZ-FM Invoice

Invoice ID: 20080282
 Invoice Date: 8/30/2020
 Account ID: 4886
 Order ID: 4886-004
 Account Rep: BARRY POLITICAL

Amount Due: \$367.15

Amount Paid: _____

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

Sponsor: FOREST FOR GOVERNOR for P.O./Estimate # ORDER 32175437
 FOREST FOR GOVERNOR

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/7/2020	06:20 AM	:30	Spot	4000	7.00
8/7/2020	07:20 AM	:30	Spot	4000	7.00
8/7/2020	08:20 AM	:30	Spot	4000	7.00
8/7/2020	09:50 AM	:30	Spot	4000	7.00
8/7/2020	11:20 AM	:30	Spot	4000	7.00
8/7/2020	12:00 PM	:30	Spot	4000	7.00
8/7/2020	12:50 PM	:30	Spot	4000	7.00
8/7/2020	03:20 PM	:30	Spot	4000	7.00
8/7/2020	05:20 PM	:30	Spot	4000	7.00
8/7/2020	06:20 PM	:30	Spot	4000	7.00
8/10/2020	10:20 AM	:30	Spot	4000	7.00
8/10/2020	11:50 AM	:30	Spot	4000	7.00
8/10/2020	12:20 PM	:30	Spot	4000	7.00
8/10/2020	01:20 PM	:30	Spot	4000	7.00
8/10/2020	02:20 PM	:30	Spot	4000	7.00
8/11/2020	06:35 AM	:30	Spot	4000	7.00
8/11/2020	08:50 AM	:30	Spot	4000	7.00
8/11/2020	10:20 AM	:30	Spot	4000	7.00
8/11/2020	02:50 PM	:30	Spot	4000	7.00
8/11/2020	06:20 PM	:30	Spot	4000	7.00
8/12/2020	11:50 AM	:30	Spot	4000	7.00
8/12/2020	12:50 PM	:30	Spot	4000	7.00
8/12/2020	03:20 PM	:30	Spot	4000	7.00
8/12/2020	05:20 PM	:30	Spot	4000	7.00
8/13/2020	06:35 AM	:30	Spot	4000	7.00
8/13/2020	01:20 PM	:30	Spot	4000	7.00
8/13/2020	02:50 PM	:30	Spot	4000	7.00
8/13/2020	04:50 PM	:30	Spot	4000	7.00
8/14/2020	07:20 AM	:30	Spot	4000	7.00
8/14/2020	10:20 AM	:30	Spot	4000	7.00
8/14/2020	11:20 AM	:30	Spot	4000	7.00
8/14/2020	03:20 PM	:30	Spot	4000	7.00
8/15/2020	10:20 AM	:30	Spot	4000	7.00
8/17/2020	06:50 AM	:30	Spot	4000	7.00
8/17/2020	12:20 PM	:30	Spot	4000	7.00
8/17/2020	02:50 PM	:30	Spot	4000	7.00
8/17/2020	04:20 PM	:30	Spot	4000	7.00
8/17/2020	05:20 PM	:30	Spot	4000	7.00
8/18/2020	06:20 AM	:30	Spot	4000	7.00

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

Station Manager _____

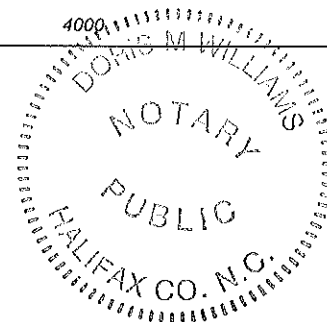
Barry Brown

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

My Commission Expires 02/23/2020.

Doris M Williams
 Doris M Williams

NOTARY PUBLIC



Continued

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Sponsor: FOREST FOR GOVERNOR for P.O./Estimate # ORDER 32175437
 FOREST FOR GOVERNOR

Invoice ID: 20080282
 Invoice Date: 8/30/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/18/2020	12:20 PM	:30	Spot	4000	7.00
8/18/2020	01:20 PM	:30	Spot	4000	7.00
8/18/2020	03:50 PM	:30	Spot	4000	7.00
8/18/2020	06:50 PM	:30	Spot	4000	7.00
8/19/2020	06:50 AM	:30	Spot	4000	7.00
8/19/2020	11:20 AM	:30	Spot	4000	7.00
8/19/2020	02:20 PM	:30	Spot	4000	7.00
8/19/2020	05:50 PM	:30	Spot	4000	7.00
8/20/2020	06:50 AM	:30	Spot	4000	7.00
8/20/2020	09:50 AM	:30	Spot	4000	7.00
8/20/2020	12:50 PM	:30	Spot	4000	7.00
8/20/2020	04:20 PM	:30	Spot	4000	7.00
8/21/2020	06:35 AM	:30	Spot	4000	7.00
8/21/2020	10:20 AM	:30	Spot	4000	7.00
8/21/2020	11:50 AM	:30	Spot	4000	7.00
8/21/2020	03:20 PM	:30	Spot	4000	7.00
8/22/2020	11:20 AM	:30	Spot	4000	7.00
8/24/2020	06:35 AM	:30	Spot	4000	7.00
8/24/2020	08:20 AM	:30	Spot	4000	7.00
8/24/2020	02:20 PM	:30	Spot	4000	7.00
8/24/2020	05:50 PM	:30	Spot	4000	7.00
8/24/2020	06:35 PM	:30	Spot	4000	7.00
8/25/2020	06:20 AM	:30	Spot	4000	7.00
8/25/2020	12:20 PM	:30	Spot	4000	7.00
8/25/2020	01:50 PM	:30	Spot	4000	7.00
8/25/2020	04:50 PM	:30	Spot	4000	7.00
8/25/2020	05:50 PM	:30	Spot	4000	7.00
8/26/2020	10:50 AM	:30	Spot	4000	7.00
8/26/2020	11:20 AM	:30	Spot	4000	7.00
8/26/2020	03:50 PM	:30	Spot	4000	7.00
8/26/2020	06:50 PM	:30	Spot	4000	7.00
8/27/2020	09:50 AM	:30	Spot	4000	7.00
8/27/2020	12:50 PM	:30	Spot	4000	7.00
8/27/2020	02:20 PM	:30	Spot	4000	7.00
8/27/2020	06:35 PM	:30	Spot	4000	7.00
8/28/2020	07:20 AM	:30	Spot	4000	7.00
8/28/2020	11:50 AM	:30	Spot	4000	7.00
8/28/2020	01:50 PM	:30	Spot	4000	7.00
8/28/2020	03:50 PM	:30	Spot	4000	7.00
8/29/2020	11:50 AM	:30	Spot	4000	7.00
79 Total Items				Total Cost:	553.00
				- Agency Commission:	-82.95
				Net Total:	470.05
				8/26/2020 PrePayment Applied Credit Card:	-102.90
				Amount Due:	367.15

Amount Due: 367.15