

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

WDLZ-FM Invoice

Invoice ID: 20090272
 Invoice Date: 9/27/2020
 Account ID: 4886
 Order ID: 4886-004
 Account Rep: BARRY POLITICAL

Amount Due: \$105.00

Amount Paid: _____

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

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

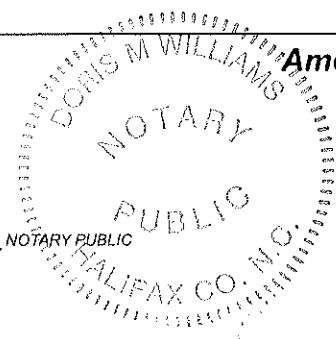
Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/31/2020	06:50 AM	:30	Spot	4000	7.00
8/31/2020	10:50 AM	:30	Spot	4000	7.00
8/31/2020	12:20 PM	:30	Spot	4000	7.00
8/31/2020	04:50 PM	:30	Spot	4000	7.00
8/31/2020	06:20 PM	:30	Spot	4000	7.00
9/1/2020	06:35 AM	:30	Spot	4000	7.00
9/1/2020	11:20 AM	:30	Spot	4000	7.00
9/1/2020	02:20 PM	:30	Spot	4000	7.00
9/1/2020	04:20 PM	:30	Spot	4000	7.00
9/1/2020	05:50 PM	:30	Spot	4000	7.00
9/2/2020	06:35 AM	:30	Spot	4000	7.00
9/2/2020	09:50 AM	:30	Spot	4000	7.00
9/2/2020	10:50 AM	:30	Spot	4000	7.00
9/2/2020	03:20 PM	:30	Spot	4000	7.00
9/2/2020	06:50 PM	:30	Spot	4000	7.00
9/3/2020	06:35 AM	:30	Spot	4000	7.00
9/3/2020	11:50 AM	:30	Spot	4000	7.00
9/3/2020	12:50 PM	:30	Spot	4000	7.00
9/3/2020	02:20 PM	:30	Spot	4000	7.00
9/3/2020	04:35 PM	:30	Spot	4000	7.00
9/3/2020	05:50 PM	:30	Spot	4000	7.00
21 Total Items				Total Cost:	147.00
				- Agency Commission:	-22.05
				Net Total:	124.95
				9/26/2020 PrePayment Applied Credit Card:	-19.95
				Amount Due:	105.00

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



Amount Due: 105.00