

**CERTIFICATION**

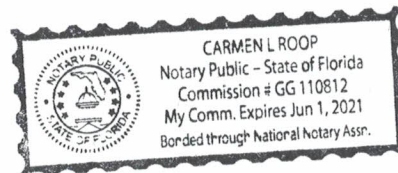
The attached Public Notice was broadcast on Station WCCB on the following dates at the following times:

<u>Date</u>	<u>Time</u>
August 1, 2019	<u>704 AM</u>
August 16, 2019	<u>428 PM</u>
September 1, 2019	<u>813 AM</u>
September 16, 2019	<u>457 PM</u>

**ADX COMMUNICATIONS OF MILTON**

By: Carmen Roop  
Its: Office Manager

Signed and dated this 17th day of Sept, 2019.



ADX Communications of Escambia, LLC  
 WYCT/WNRP/WEBY/ESPN  
 7251 PLANTATION RD  
 PENSACOLA, FL 32504  
 850-494-2800

ADX Communications

Advertiser ID: 4009      Amount Paid

4009-00002-0000	8/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4009-00002-0000      O 8/31/2019      1

ADX Communications  
 7251 Plantation Rd  
 Pensacola, FL 32504

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WEBY License Renewal  
 Salesperson: Hoxeng, Mary

Date	Day	Length		Qty	Rate	Total
8/1/2019	Thu	1:00	Copy: 4624 weby renewal WEBY-AM 07:04:59 AM	1	\$0.00	\$0.00

WYCT/WNRP/WEBY/ESPN-Thank you for your business.

<b>Quantity</b>	1	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

ADX Communications of Escambia, LLC  
 WYCT/WNRP/WEBY/ESPN  
 7251 PLANTATION RD  
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ADX Communications  
 7251 Plantation Rd  
 Pensacola, FL 32504

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WEBY License Renewal  
 Salesperson: Hoxeng, Mary

Date	Day	Length		Qty	Rate	Total
8/16/2019	Fri	1:00	Copy: 4624 weby renewal ESPN 94.5 04:28:31PM	1	\$0.00	\$0.00

WYCT/WNRP/WEBY/ESPN-Thank you for your business.

<b>Quantity</b>	1	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

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 7251 PLANTATION RD  
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4009-00005-0001	9/30/2019	1
<b>Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4009-00005-0001      L 9/30/2019      1

ADX Communications  
 7251 Plantation Rd  
 Pensacola, FL 32504

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WEBY License Renewal  
 Salesperson: Hoxeng, Mary

Date	Day	Length		Qty	Rate	Total
<b>Copy: 4624 weby renewal</b>						
9/1/2019	Sun	1:00	ESPN 94.5 08:13:48 AM	1	\$0.00	\$0.00
9/16/2019	Mon	1:00	ESPN 94.5 04:57:00 PM	1	\$0.00	\$0.00

WYCT/WNRP/WEBY/ESPN-Thank you for your business.

<b>Quantity</b>	2	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE