

WSMY_AM Invoice

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

Invoice ID: 20030010
Invoice Date: 3/3/2020
Account ID: 0800
Order ID: 0800-001
Account Rep: BARRY POLITICAL

Amount Due: \$0.00

Amount Paid: _____

NEIGHBORHOOD RESEARCH AND MEDIA
P O BOX 297
RODANTHE NC 27968

Sponsor: SANDY SMITH FOR CONGRESS
COMMITTEE TO ELECT SANDY

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Date	Description	Times	Qty	Rate	Cost
3/2/2020	:60 Spot	06:17 AM 07:17 AM 08:17 AM 03:14 PM 03:55 PM 05:14 PM	6	3.00	18.00
6 Total Items					Total Cost: 18.00
					- Agency Commission: -2.70
					Net Total: 15.30
					2/27/2020 PrePayment Applied Credit Card: -15.30
					Amount Due: 0.00

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**

Station Manager _____
Barry Brown

STATE OF North Carolina
COUNTY OF Halifax
Subscribed and sworn before me 30 JUNE 2020

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