

INVOICE



WRRN-FM
3514 State Street
Erie, PA 16508
Main: (814) 454-5201
Billing: (814) 454-5201 ext 829

Property	WRRN-FM		
Invoice #	85078-2	Order #	85078
Invoice Date	10/18/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 09/26/23	Flight Dates	09/11/23 - 09/26/23
Advertiser	Best of America PAC		
Product	Sept 2023		
Estimate #			
Account Executive	Alexis Bevevino		
Sales Office	Warren Local Sales		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Ad Placement Results, LLC
Attention: Accounts Payable
PO Box 230053
Grand Rapids,, MI 49523

Send Payment To:

WRRN-FM
Lilly Broadcasting of Pennsylvania LLC
3514 State Street
Erie, PA 16508
www.warrenradio.com/pay

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/11/23	09/26/23	Morning Drive	6a-10a	MTWTF--	1:00	4	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/23 10/01/23 MT----- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 8 WRRNF Tu 09/26/23 8:23 AM Morning Drive 6a-10a 1:00 Bel i eveRadi o1 \$50.00 NM									
2	09/11/23	09/26/23	Midday	10a-3p	MTWTF--	1:00	4	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/23 10/01/23 MT----- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 8 WRRNF M 09/25/23 12:50 PM Midday 10a-3p 1:00 Bel i eveRadi o1 \$50.00 NM									
3	09/11/23	09/26/23	Afternoon Drive	3p-7p	MTWTF--	1:00	4	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/23 10/01/23 MT----- 1 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 8 WRRNF Tu 09/26/23 6:23 PM Afternoon Drive 3p-7p 1:00 Bel i eveRadi o1 \$60.00 NM									
<u>Total Spots</u>							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$160.00
<u>Agency Commission</u>	\$24.00
<u>Net Amount Due</u>	\$136.00
<u>Invoice Balance as of 10/19/23 5:22:51 PM ET</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.