

INVOICE



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

Property	WRRN-FM		
Invoice #	83837-1	Order #	83837
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/30/23	Flight Dates	07/26/23 - 08/18/23
Advertiser	Best of America PAC		
Product	2023 POL ISSUE		
Estimate #			
Account Executive	Pam Forsyth		
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	07/26/23	08/18/23	Morning Drive	6a-10a	MTWTF--	1:00	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/23 07/30/23 --WTF-- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WRRNF	W	07/26/23	9:08 AM	Morning Drive	6a-10a	1:00	Bel i eveRadi o1	\$50.00 NM
2	WRRNF	F	07/28/23	8:34 AM	Morning Drive	6a-10a	1:00	Bel i eveRadi o1	\$50.00 NM
2	07/26/23	08/18/23	Midday	10a-3p	MTWTF--	1:00	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/23 07/30/23 --WTF-- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WRRNF	W	07/26/23	1:43 PM	Midday	10a-3p	1:00	Bel i eveRadi o1	\$50.00 NM
2	WRRNF	F	07/28/23	1:44 PM	Midday	10a-3p	1:00	Bel i eveRadi o1	\$50.00 NM
3	07/26/23	08/18/23	Afternoon Drive	3p-7p	MTWTF--	1:00	2	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/23 07/30/23 --WTF-- 2 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WRRNF	W	07/26/23	3:23 PM	Afternoon Drive	3p-7p	1:00	Bel i eveRadi o1	\$60.00 NM
2	WRRNF	F	07/28/23	4:49 PM	Afternoon Drive	3p-7p	1:00	Bel i eveRadi o1	\$60.00 NM
<u>Total Spots</u>							6		

Payment Terms 30 DaysGross Total**\$320.00**

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

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Invoice #	83837-1	Invoice Month	July 2023
Invoice Date	07/30/23	Invoice Period	06/26/23 - 07/30/23
Advertiser	Best of America PAC		
Product	2023 POL ISSUE		
Estimate #			

Agency Commission **\$48.00**

Net Amount Due **\$272.00**

Invoice Balance as of 09/08/23 3:37:46 PM ET **\$0.00**