

DUPLICATE

INVOICE



WLNI-FM
3934 Electric Rd., S.W.
Roanoke, VA 24018
Main: (540) 774-9200
Billing: (540) 774-9200

WLNI.com

Billing Address:

Yummy Potato LLC, The
Attention: Accounts Payable
215 Jefferson Woods Drive
Forest, VA 24551

Send Payment To:

WLNI-FM
3934 Electric Rd., S.W.
Roanoke, VA 24018

Invoice #	Invoice Date	Invoice Month	Invoice Period
7753-1	06/16/19	June 2019	05/27/19 - 06/11/19

Property	Account Executive	Sales Office	Sales Region
WLNI-FM	Kenny Shelton	Roanoke	Local

Advertiser	Product	Estimate Number
Berman, Ron for Delegate	Political	

Flight Dates	Order #	Alt Order #
05/31/19 - 06/11/19	7753	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WLNI	F	05/31/19	6:22 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	1	WLNI	F	05/31/19	7:20 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	4	WLNI	M	06/03/19	6:33 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	3	WLNI	M	06/03/19	7:33 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	21	WLNI	M	06/03/19	8:23 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	5	WLNI	Tu	06/04/19	6:22 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	22	WLNI	Tu	06/04/19	7:05 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	6	WLNI	Tu	06/04/19	8:48 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	9	WLNI	W	06/05/19	6:21 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	7	WLNI	W	06/05/19	7:32 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	8	WLNI	W	06/05/19	8:23 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	10	WLNI	Th	06/06/19	6:22 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	11	WLNI	Th	06/06/19	7:22 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	12	WLNI	Th	06/06/19	8:32 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	15	WLNI	F	06/07/19	6:22 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	13	WLNI	F	06/07/19	7:34 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	14	WLNI	F	06/07/19	8:05 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	16	WLNI	M	06/10/19	6:33 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	23	WLNI	M	06/10/19	7:05 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	17	WLNI	M	06/10/19	7:49 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	19	WLNI	Tu	06/11/19	6:34 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	24	WLNI	Tu	06/11/19	7:05 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	20	WLNI	Tu	06/11/19	7:49 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM
1	18	WLNI	Tu	06/11/19	8:33 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	BERMAN ABORTI ON	\$25.00	NM

Total Spots **24**

Payment Terms 30 Days

<u>Gross Total</u>	\$600.00
<u>Agency Commission</u>	\$90.00
<u>Net Amount Due</u>	\$510.00

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

Please note invoice number(s) on payment.

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<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
7753-1	06/16/19	June 2019	05/27/19 - 06/11/19
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Berman, Ron for Delegate	Political		

Invoice Balance as of 07/15/19 11:28:56 AM ET**\$0.00**

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