



Invoice No: 4919362441

Bill To: Advertising Associates
3160 Lakeshore Dr
Port Arthur TX 77642

Client ID:	2031378
Invoice Date:	11/15/22
Payment Due:	12/30/22
Amount Paid:	\$765.00
Amount Due:	\$0.00

Order Details

Advertiser	Patriotic Veterans Inc	Station	WIMA-AM	CPE PVOH/RD/11021108	
Order #	1924921310	Market	Lima	Billing Period	Nov 2022
Contract #	36241628	Start Date	10/31/22	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	11/07/22	Terms	Net 45
iHM Product	Radio				

Note 1: WIMA-AM 36241628 PVOH RD 11021108 Political Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	5	\$900.00	\$135.00	\$0.00	\$765.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	5	\$900.00	\$135.00	\$0.00	\$765.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed Check # : _____

Pay online at pay.iheartmedia.com
An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

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3160 Lakeshore Dr
Port Arthur TX 77642

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Details

Market: Lima

Station: WIMA-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	WThF	12:00:00-14:59:59			\$180.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	PV_JDVance-rev1 / PV_JDVance-110122-rev1	11/2/2022	1:25 pm	60		\$180.00
	Spot	Commercial	PV_JDVance-rev1 / PV_JDVance-110122-rev1	11/4/2022	12:32 pm	60		\$180.00
	Spot	Commercial	PV_JDVance-rev1 / PV_JDVance-110122-rev1	11/4/2022	1:32 pm	60		\$180.00
	Spot	Commercial	PV_JDVance-rev1 / PV_JDVance-110122-rev1	11/4/2022	2:49 pm	60		\$180.00
2	Spot	Commercial	M	12:00:00-14:59:59			\$180.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	PV_JDVance-rev1 / PV_JDVance-110122-rev1	11/7/2022	12:45 pm	60		\$180.00
Totals for Station:		WIMA-AM	No. of Spots/Misc:	5/0	Gross Amt:		\$900.00	
Totals for Market:		Lima	No. of Spots/Misc:	5/0	Gross Amt:		\$900.00	
Totals for Invoice:			No. of Spots/Misc:	5/0	Gross Amt:		\$900.00	