

**Invoice No: 4821194810**

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

Client ID:	2031378
Invoice Date:	03/26/24
Payment Due:	05/10/24
Amount Paid:	\$510.00
Amount Due:	\$0.00

Order Details

Advertiser Patriotic Veterans Inc
Order # 1728466299
Contract # 37168041
AE PHILADELPHIA, MMS
iHM Product Radio

Station WBEX-AM
Market Chillicothe
Start Date 02/26/24
End Date 03/18/24

CPE PV/PI/312319
Billing Period Mar 2024
Schedule Broadcast
Terms Net 45

Note 1: WBEX-AM 37168041 PV PI 312319 Political Issue
Note 2: Pre-emptible with Notice

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	5	\$600.00	\$90.00	\$0.00	\$510.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	5	\$600.00	\$90.00	\$0.00	\$510.00

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

Invoice No:	4821194810
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Payment Due:	05/10/24
Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

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

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

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Invoice Number: 4821194810

Invoice Details

Market: Chillicothe

Station: WBEX-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	TWThF	12:00:00-14:59:59	\$120.00		
		<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	FrankLaRose-PlayBall / Frank LaRose - Play ball	3/12/2024	1:02 pm	60	\$120.00
	Spot	Commercial	FrankLaRose-PlayBall / Frank LaRose - Play ball	3/13/2024	2:24 pm	60	\$120.00
	Spot	Commercial	Frank LaRose / Frank LaRose - 031124	3/14/2024	1:03 pm	60	\$120.00
	Spot	Commercial	FrankLaRose-PlayBall / Frank LaRose - Play ball	3/15/2024	1:02 pm	60	\$120.00
2	Spot	Commercial	M	12:00:00-14:59:59	\$120.00		
		<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	Frank LaRose / Frank LaRose - 031124	3/18/2024	12:48 pm	60	\$120.00
Totals for Station:		WBEX-AM	No. of Spots/Misc:	5/0	Gross Amt:	\$600.00	
Totals for Market:		Chillicothe	No. of Spots/Misc:	5/0	Gross Amt:	\$600.00	
Totals for Invoice:			No. of Spots/Misc:	5/0	Gross Amt:	\$600.00	