



Invoice No: 4921194786

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:	\$1,275.00
Amount Due:	\$0.00

Order Details

Advertiser	Patriotic Veterans Inc	Station	WKBN-AM	CPE PV/PI/312319	
Order #	1107228937	Market	Youngstown	Billing Period	Mar 2024
Contract #	37168037	Start Date	02/26/24	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	03/19/24	Terms	Net 45
iHM Product	Radio				

Note 1: WKBN-AM 37168037 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	11	\$1,500.00	\$225.00	\$0.00	\$1,275.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	11	\$1,500.00	\$225.00	\$0.00	\$1,275.00

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 # : _____

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 Details

Market: Youngstown

Station: WKBN-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	TWThF	12:00:00-14:59:59			\$150.00	
		<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	12:25 pm	60		\$150.00
	Spot	Commercial	FrankLaRose-PlayBall / Frank LaRose - Play ball	3/13/2024	12:33 pm	60		\$150.00
	Spot	Commercial	FrankLaRose-PlayBall / Frank LaRose - Play ball	3/14/2024	1:24 pm	60		\$150.00
	Spot	Commercial	FrankLaRose-PlayBall / Frank LaRose - Play ball	3/15/2024	12:26 pm	60		\$150.00
2	Spot	Commercial	MT	12:00:00-14:59:59			\$150.00	
		<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	3/18/2024	1:49 pm	60		\$150.00
	Spot	Commercial	FrankLaRose-PlayBall / Frank LaRose - Play ball	3/19/2024	12:58 pm	60		\$150.00
3	Spot	Commercial	TWThF	19:00:00-21:59:59			\$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-play ba / Patriotic Veterans Inc	3/12/2024	9:54 pm	60		\$120.00
	Spot	Commercial	Frank LaRose / Frank LaRose - 031124	3/13/2024	8:32 pm	60		\$120.00
	Spot	Commercial	Frank LaRose / Frank LaRose - 031124	3/14/2024	7:32 pm	60		\$120.00
	Spot	Commercial	Frank LaRose / Frank LaRose - 031124	3/15/2024	9:23 pm	60		\$120.00
4	Spot	Commercial	M	19:00:00-21:59:59			\$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	9:54 pm	60		\$120.00
Totals for Station:		WKBN-AM	No. of Spots/Misc:	11/0	Gross Amt:		\$1,500.00	
Totals for Market:		Youngstown	No. of Spots/Misc:	11/0	Gross Amt:		\$1,500.00	
Totals for Invoice:			No. of Spots/Misc:	11/0	Gross Amt:		\$1,500.00	