



Invoice No: 4921194800

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:	\$918.00
Amount Due:	\$0.00

Order Details

Advertiser	Patriotic Veterans Inc	Station	WONW-AM	CPE PV/PI/312319	
Order #	1528584039	Market	Defiance	Billing Period	Mar 2024
Contract #	37168040	Start Date	02/26/24	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	03/19/24	Terms	Net 45
iHM Product	Radio				

Note 1: WONW-AM 37168040 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	6	\$1,080.00	\$162.00	\$0.00	\$918.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	6	\$1,080.00	\$162.00	\$0.00	\$918.00

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: Defiance Station: WONW-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	TWThF	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	FrankLaRose-PlayBall / Frank LaRose - Play ball	3/12/2024	1:30 pm	60		\$180.00
	Spot	Commercial	FrankLaRose-PlayBall / Frank LaRose - Play ball	3/13/2024	1:22 pm	60		\$180.00
	Spot	Commercial	Frank LaRose / Frank LaRose - 031124	3/14/2024	1:13 pm	60		\$180.00
	Spot	Commercial	FrankLaRose-PlayBall / Frank LaRose - Play ball	3/15/2024	1:23 pm	60		\$180.00
2	Spot	Commercial	MT	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	Frank LaRose / Frank LaRose - 031124	3/18/2024	1:33 pm	60		\$180.00
	Spot	Commercial	FrankLaRose-PlayBall / Frank LaRose - Play ball	3/19/2024	1:25 pm	60		\$180.00
Totals for Station:		WONW-AM	No. of Spots/Misc:	6/0	Gross Amt:		\$1,080.00	
Totals for Market:		Defiance	No. of Spots/Misc:	6/0	Gross Amt:		\$1,080.00	
Totals for Invoice:			No. of Spots/Misc:	6/0	Gross Amt:		\$1,080.00	