



Invoice No: 4921126791

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

Client ID:	2031378
Invoice Date:	02/25/24
Payment Due:	04/10/24
Amount Paid:	\$0.00
Amount Due:	\$612.00

Order Details

Advertiser	Patriotic Veterans Inc	Station	WONW-AM	CPE PVET/RD/222301	
Order #	1528582837	Market	Defiance	Billing Period	Feb 2024
Contract #	37134387	Start Date	01/29/24	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	02/25/24	Terms	Net 45
iHM Product	Radio				

Note 1: WONW-AM 37134387 PVET RD 222301 Political Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$720.00	\$108.00	\$0.00	\$612.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$720.00	\$108.00	\$0.00	\$612.00

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: Defiance Station: WONW-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	ThF	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 / Play Ball	2/22/2024	12:30 pm	60		\$180.00
	Spot	Commercial	FrankLaRose-PlayBall / Play Ball	2/22/2024	1:50 pm	60		\$180.00
	Spot	Commercial	FrankLaRose-PlayBall / Play Ball	2/23/2024	1:31 pm	60		\$180.00
	Spot	Commercial	FrankLaRose-PlayBall / Play Ball	2/23/2024	2:21 pm	60		\$180.00
Totals for Station:		WONW-AM	No. of Spots/Misc:	4/0	Gross Amt:			\$720.00
Totals for Market:		Defiance	No. of Spots/Misc:	4/0	Gross Amt:			\$720.00
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:			\$720.00