



Invoice No: 5020697581

Bill To: BRABENDER COX INC
XXXXX
XXXXX XX 99999

Client ID:	130611
Invoice Date:	10/29/23
Payment Due:	12/13/23
Amount Paid:	\$0.00
Amount Due:	\$1,147.50

Order Details

Advertiser: Texans for Parental Choic
Order #: 1302152277
Contract #: 36930065
AE: PHILADELPHIA, MMS
iHM Product: Radio

Station: KZEP-FM
Market: San Antonio
Start Date: 09/25/23
End Date: 10/29/23

CPE //640
Billing Period: Oct 2023
Schedule: Broadcast
Terms: Net 45

Note 1: KZEP-FM 36930065 640 Political Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	9	\$1,350.00	\$202.50	\$0.00	\$1,147.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	9	\$1,350.00	\$202.50	\$0.00	\$1,147.50

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:	5020697581
Client ID:	130611
Order No:	1302152277
Payment Due:	12/13/23
Amount Due:	\$1,147.50



Check Enclosed Check #: _____

Bill To: BRABENDER COX INC
XXXXX
XXXXX XX 99999

Remit To: iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Details

Market: San Antonio Station: KZEP-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	WThF	06:00:00-09:59:59			\$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	School Choice - Span / School Choice - Spanish	10/25/2023	8:12 am	60		\$150.00
	Spot	Commercial	School Choice - Span / School Choice - Spanish	10/26/2023	9:13 am	60		\$150.00
	Spot	Commercial	School Choice - Span / School Choice - Spanish	10/27/2023	9:46 am	60		\$150.00
3	Spot	Commercial	WThF	10:00:00-14:59:59			\$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	School Choice - Span / School Choice - Spanish	10/25/2023	10:15 am	60		\$150.00
	Spot	Commercial	School Choice - Span / School Choice - Spanish	10/26/2023	2:13 pm	60		\$150.00
	Spot	Commercial	School Choice - Span / School Choice - Spanish	10/27/2023	10:42 am	60		\$150.00
5	Spot	Commercial	WThF	15:00:00-18:59:59			\$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	School Choice - Span / School Choice - Spanish	10/25/2023	4:16 pm	60		\$150.00
	Spot	Commercial	School Choice - Span / School Choice - Spanish	10/26/2023	6:13 pm	60		\$150.00
	Spot	Commercial	School Choice - Span / School Choice - Spanish	10/27/2023	4:14 pm	60		\$150.00
Totals for Station:		KZEP-FM	No. of Spots/Misc:	9/0	Gross Amt:	\$1,350.00		
Totals for Market:		San Antonio	No. of Spots/Misc:	9/0	Gross Amt:	\$1,350.00		
Totals for Invoice:			No. of Spots/Misc:	9/0	Gross Amt:	\$1,350.00		