



Invoice No: 5020737505

Bill To: BRABENDER COX INC  
XXXXX  
XXXXX XX 99999

|               |          |
|---------------|----------|
| Client ID:    | 130611   |
| Invoice Date: | 11/07/23 |
| Payment Due:  | 12/22/23 |
| Amount Paid:  | \$0.00   |
| Amount Due:   | \$765.00 |

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: 10/30/23  
End Date: 10/31/23

CPE //640  
Billing Period: Nov 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         | 6              | \$900.00        | \$135.00          | \$0.00        | \$765.00        |
| Misc         | 0              | \$0.00          | \$0.00            | \$0.00        | \$0.00          |
| <b>Total</b> | <b>6</b>       | <b>\$900.00</b> | <b>\$135.00</b>   | <b>\$0.00</b> | <b>\$765.00</b> |

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 #: \_\_\_\_\_

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XXXXX  
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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      |             |
|---------------------|--------------|--------------|--|-------------------|-------------|------------|-----------|-------------|
| 2                   | Spot         | Commercial   | MT   | 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 | 10/30/2023        | 9:17 am     | 60         |           | \$150.00    |
|                     | Spot         | Commercial   | School Choice - Span / School Choice - Spanish | 10/31/2023        | 9:15 am     | 60         |           | \$150.00    |
| 4                   | Spot         | Commercial   | MT   | 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 | 10/30/2023        | 12:49 pm    | 60         |           | \$150.00    |
|                     | Spot         | Commercial   | School Choice - Span / School Choice - Spanish | 10/31/2023        | 2:12 pm     | 60         |           | \$150.00    |
| 6                   | Spot         | Commercial   | MT   | 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 | 10/30/2023        | 6:15 pm     | 60         |           | \$150.00    |
|                     | Spot         | Commercial   | School Choice - Span / School Choice - Spanish | 10/31/2023        | 6:16 pm     | 60         |           | \$150.00    |
| Totals for Station: |              | KZEP-FM      | No. of Spots/Misc:                             | 6/0               | Gross Amt:  |            | \$900.00  |             |
| Totals for Market:  |              | San Antonio  | No. of Spots/Misc:                             | 6/0               | Gross Amt:  |            | \$900.00  |             |
| Totals for Invoice: |              |              | No. of Spots/Misc:                             | 6/0               | Gross Amt:  |            | \$900.00  |             |