Invoice No: 5020650133

Bill To: |  | BRABENDER COX INC |
| :--- | :--- |
|  | 1218 Grandview Ave |
|  | $\# 1$ |
|  | Pittsburgh PA 15211 |

| Client ID: | 130611 |
| :--- | :--- |
| Invoice Date: | $10 / 24 / 23$ |
| Payment Due: | $12 / 08 / 23$ |
| Amount Paid: | $\$ 3,302.25$ |
| Amount Due: | $\$ 0.00$ |

## Order Details



This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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: | 5020650133 |
| :--- | :--- |
| Client ID: | 130611 |
| Order No: | 1302147225 |
| Payment Due: | $12 / 08 / 23$ |
| Amount Due: | $\$ 0.00$ |

$\qquad$

Bill To : BRABENDER COX INC
Remit To : iHeartMedia 1218 Grandview Ave \# 1
Pittsburgh PA 15211

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Invoice Number:
Invoice Details

| Market: | San Antonio |  | Station: KZEP-FM |  |  |  |  |
| :---: | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Order Line | Product Type | Ordered | Day(s) | Daypart |  |  |  |
| $\mathbf{1}$ | Spot | Commercial | WThF | 06:00:00-09:59:59 | Rate |  |  |

Invoice Number:

## Invoice Details

| Order Line | Product Type | Ordered | Day(s) | Daypart |  |  | Rate |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 6 | Spot | Commercial | MTWThF | 15:00:00-18:59:59 |  |  | \$150.00 |  |
|  |  | AIRED | ISCI/SPOT TITLE | DATE | TIME | LEN | MG | RATE |
|  | Spot | Commercial | School Choice - Span / School Choice Spanish | 10/16/2023 | 6:18 pm | 60 |  | \$150.00 |
|  | Spot | Commercial | School Choice - Span / School Choice Spanish | 10/17/2023 | 6:14 pm | 60 |  | \$150.00 |
|  | Spot | Commercial | School Choice - Span / School Choice Spanish | 10/18/2023 | 6:41 pm | 60 |  | \$150.00 |
|  | Spot | Commercial | School Choice - Span / School Choice Spanish | 10/19/2023 | 6:19 pm | 60 |  | \$150.00 |
|  | Spot | Commercial | School Choice - Span / School Choice Spanish | 10/20/2023 | 4:52 pm | 60 |  | \$150.00 |
| 7 | Spot | Commercial | S | 06:00:00-09:59:59 |  |  |  | \$35.00 |
|  |  | AIRED | ISCI/SPOT TITLE | DATE | TIME | LEN | MG | RATE |
|  | Spot | Commercial | School Choice - Span / School Choice Spanish | 10/14/2023 | 8:45 am | 60 |  | \$35.00 |
| 8 | Spot | Commercial | S | 10:00:00-14:59:59 |  |  |  | \$45.00 |
|  |  | AIRED | ISCI/SPOT TITLE | DATE | TIME | LEN | MG | RATE |
|  | Spot | Commercial | School Choice - Span / School Choice Spanish | 10/14/2023 | 11:47 am | 60 |  | \$45.00 |
| 9 | Spot | Commercial | S | 15:00:00-18:59:59 |  |  |  | \$35.00 |
|  |  | AIRED | ISCI/SPOT TITLE | DATE | TIME | LEN | MG | RATE |
|  | Spot | Commercial | School Choice - Span / School Choice Spanish | 10/14/2023 | 5:47 pm | 60 |  | \$35.00 |
| 10 | Spot | Commercial | S | 19:00:00-23:59:58 |  |  |  | \$35.00 |
|  |  | AIRED | ISCI/SPOT TITLE | DATE | TIME | LEN | MG | RATE |
|  | Spot | Commercial | School Choice - Span / School Choice Spanish | 10/14/2023 | 10:50 pm | 60 |  | \$35.00 |
| 11 | Spot | Commercial | Sn | 06:00:00-09:59:59 |  |  | MG | \$35.00 |
|  |  | AIRED | ISCI/SPOT TITLE | DATE | TIME | LEN |  | RATE |
|  | Spot | Commercial | School Choice - Span / School Choice Spanish | 10/15/2023 | 6:44 am | 60 |  | \$35.00 |
| 12 | Spot | Commercial | Sn | 10:00:00-14:59:59 |  |  | MG | \$35.00 |
|  |  | AIRED | ISCI/SPOT TITLE | DATE | TIME | LEN |  | RATE |
|  | Spot | Commercial | School Choice - Span / School Choice Spanish | 10/15/2023 | 2:14 pm | 60 |  | \$35.00 |
| 13 | Spot | Commercial | Sn | 15:00:00-18:59:59 |  |  | MG | \$35.00 |
|  |  | AIRED | ISCI/SPOT TITLE | DATE | TIME | LEN |  | RATE |
|  | Spot | Commercial | School Choice - Span / School Choice Spanish | 10/15/2023 | 4:11 pm | 60 |  | \$35.00 |
| 14 | Spot | Commercial | Sn | 19:00:00-23:59:58 |  |  |  | \$30.00 |
|  |  | AIRED | ISCI/SPOT TITLE | DATE | TIME | LEN | MG | RATE |
|  | Spot | Commercial | School Choice - Span / School Choice Spanish | 10/15/2023 | 11:14 pm | 60 |  | \$30.00 |
| $\overline{\text { Totals for Sta }}$ | ion: ${ }^{\text {- }}$ KZEP-F | M | $\bar{N}$ ㅇ. of Spots/Misc: $-\quad-\overline{32 / 0}$ | Gross | Amt: |  |  | \$3,885.00 |

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Involce Details

Totals for Market: $\quad$ San Antonio
Totals for Invoice:

