



Invoice No: 5020737504

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:	\$850.00

Order Details

Advertiser: Texans for Parental Choic  
Order #: 1302152276  
Contract #: 36930064  
AE: PHILADELPHIA, MMS  
iHM Product: Radio

Station: KQXT-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: KQXT-FM 36930064 640 Political Issue  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$1,000.00	\$150.00	\$0.00	\$850.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>4</b>	<b>\$1,000.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$850.00</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  
XXXXX XX 99999

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

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## Invoice Details

Market: San Antonio Station: KQXT-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
2	Spot	Commercial	MT	06:00:00-09:59:59			\$250.00	
		<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 - Eng / School Choice - English	10/30/2023	7:57 am	60		\$250.00
	Spot	Commercial	School Choice - Eng / School Choice - English	10/31/2023	7:01 am	60		\$250.00
4	Spot	Commercial	MT	10:00:00-14:59:59			\$250.00	
		<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 - Eng / School Choice - English	10/30/2023	11:58 am	60		\$250.00
	Spot	Commercial	School Choice - Eng / School Choice - English	10/31/2023	12:43 pm	60		\$250.00
Totals for Station:		KQXT-FM	No. of Spots/Misc:	4/0	Gross Amt:		\$1,000.00	
Totals for Market:		San Antonio	No. of Spots/Misc:	4/0	Gross Amt:		\$1,000.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$1,000.00	