



Invoice No: 5116538077

Bill To: Nebo Media  
PO Box 9825  
Arlington VA 22219

Client ID:	155310
Invoice Date:	11/05/20
Payment Due:	11/05/20
Amount Paid:	\$780.30
Amount Due:	\$0.01

Order Details

Advertiser	Texas Now PAC	Station	KZPS-FM	CPE TXNP/TXNP/8008	
Order #	1519292279	Market	Dallas	Billing Period	Nov 2020
Contract #	34476984	Start Date	10/26/20	Schedule	Broadcast
AE	MMS PHILADELPHIA	End Date	10/29/20	Terms	CIA
iHM Product	Radio				

Note 1: KZPS-FM 34476984 TXNP TXNP 8008 Issue  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$918.00	\$137.69	\$0.00	\$780.31
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>2</b>	<b>\$918.00</b>	<b>\$137.69</b>	<b>\$0.00</b>	<b>\$780.31</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 # : \_\_\_\_\_

Bill To : Nebo Media  
PO Box 9825  
Arlington VA 22219

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

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## Invoice Details

Market: Dallas		Station: KZPS-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
1	Spot	Commercial	MTh	10:00:00-14:59:59			\$459.00
		<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	Right Man 60R / Right Man 60R	10/26/2020	1:18 pm	60	\$459.00
	Spot	Commercial	Right Man 60R / Right Man 60R	10/29/2020	2:12 pm	60	\$459.00
Totals for Station:		KZPS-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$918.00
Totals for Market:		Dallas	No. of Spots/Misc:	2/0	Gross Amt:		\$918.00
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>2/0</b>	<b>Gross Amt:</b>		<b>\$918.00</b>