



Invoice No: 5316552378

Bill To: Nebo Media
PO Box 9825
Arlington VA 22219

Client ID:	155310
Invoice Date:	11/10/20
Payment Due:	11/10/20
Amount Paid:	\$892.50
Amount Due:	\$0.00

Order Details

Advertiser	Texas Now PAC	Station	KODA-FM	CPE TXNP/TXNP/8008	
Order #	1518773452	Market	Houston	Billing Period	Nov 2020
Contract #	34476980	Start Date	10/26/20	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	11/02/20	Terms	CIA
iHM Product	Radio				

Note 1: KODA-FM 34476980 TXNP TXNP 8008 Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$1,050.00	\$157.50	\$0.00	\$892.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$1,050.00	\$157.50	\$0.00	\$892.50

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

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Check Enclosed Check # : _____

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PO Box 9825
Arlington VA 22219

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

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Invoice Details

Market: Houston

Station: KODA-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	T	10:00:00-14:59:59				\$525.00
		<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	10/27/2020	1:12 pm	60		\$525.00
2	Spot	Commercial	M	10:00:00-14:59:59				\$525.00
		<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	11/2/2020	2:45 pm	60		\$525.00
Totals for Station:		KODA-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$1,050.00	
Totals for Market:		Houston	No. of Spots/Misc:	2/0	Gross Amt:		\$1,050.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$1,050.00	