



Invoice No: 8821165843

Bill To: The Heist Agency  
1200 SMITH ST Suite 1600  
Houston Texas 77002-4313

Client ID:	3227231
Invoice Date:	3/12/2024
Payment Due:	3/12/2024
Amount Paid:	\$433.50
Amount Due:	\$0.00

**Order Details**

<b>Advertiser</b>	Amanda Edwards for Congress	<b>Station</b>	KQBT-FM	<b>CPE</b>	//
<b>Order #</b>	9000797239	<b>Market</b>	Houston TX	<b>Billing Period</b>	Mar 2024
<b>Contract #</b>		<b>Start Date</b>	3/1/2024	<b>Schedule</b>	Calendar
<b>iHM Product</b>	Radio	<b>End Date</b>	3/5/2024	<b>Terms</b>	CIA
<b>Seller</b>	Cindi Blount				
<b>Note 1</b>					
<b>Note 2</b>					

**Invoice Summary**

Gross Amount	Agency Commission	Total Net Due
\$510.00	\$76.50	\$433.50

*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](mailto:Invoices@iHeartMedia.com)

Invoice No:	8821165843
Client ID:	3227231
Order No:	9000797239
Payment Due:	3/12/2024
Amount Due:	\$0.00



Check Enclosed  Check #: \_\_\_\_\_  
Pay online at [pay.iheartmedia.com](http://pay.iheartmedia.com)

An administrative fee is applied to all credit card payments.  
iHeart does not accept debit cards.

**Bill To:** The Heist Agency  
1200 SMITH ST Suite 1600  
Houston Texas 77002-4313

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

**This page is intentionally left blank**

## Invoice Summary

### Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KQBT-FM	11	Spot	\$510.00	\$76.50	\$433.50
<b>Totals:</b>	<b>11</b>	<b>Spots</b>	<b>\$510.00</b>	<b>\$76.50</b>	<b>\$433.50</b>

## Invoice Details

Market: **Houston, TX** Station: **KQBT-FM**

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>1</b>	<b>KQBT-FM</b>	<b>Houston, TX</b>	<b>M</b>	<b>00:00:00-05:59:59</b>	<b>60</b>	<b>\$20.00</b>	<b>\$100.00</b>
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	AmandaEdwardsCong/ AMANDA EDWARDS FOR C	ONGRESS	03/04/2024	1:45 AM	60	\$20.00	
Commercial	AmandaEdwardsCong/ AMANDA EDWARDS FOR C	ONGRESS	03/04/2024	2:13 AM	60	\$20.00	
Commercial	AmandaEdwardsCong/ AMANDA EDWARDS FOR C	ONGRESS	03/04/2024	3:46 AM	60	\$20.00	
Commercial	AmandaEdwardsCong/ AMANDA EDWARDS FOR C	ONGRESS	03/04/2024	4:17 AM	60	\$20.00	
Commercial	AmandaEdwardsCong/ AMANDA EDWARDS FOR C	ONGRESS	03/04/2024	5:17 AM	60	\$20.00	
<b>No. of Spots 5</b>						<b>\$100.00</b>	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>2</b>	<b>KQBT-FM</b>	<b>Houston, TX</b>	<b>S</b>	<b>15:00:00-18:59:59</b>	<b>60</b>	<b>\$75.00</b>	<b>\$300.00</b>
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	AmandaEdwardsCong/ AMANDA EDWARDS FOR C	ONGRESS	03/02/2024	3:50 PM	60	\$75.00	
Commercial	AmandaEdwardsCong/ AMANDA EDWARDS FOR C	ONGRESS	03/02/2024	4:45 PM	60	\$75.00	
Commercial	AmandaEdwardsCong/ AMANDA EDWARDS FOR C	ONGRESS	03/02/2024	5:17 PM	60	\$75.00	
Commercial	AmandaEdwardsCong/ AMANDA EDWARDS FOR C	ONGRESS	03/02/2024	6:18 PM	60	\$75.00	
<b>No. of Spots 4</b>						<b>\$300.00</b>	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>3</b>	<b>KQBT-FM</b>	<b>Houston, TX</b>	<b>Sn</b>	<b>15:00:00-18:59:59</b>	<b>60</b>	<b>\$55.00</b>	<b>\$110.00</b>
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	AmandaEdwardsCong/ AMANDA EDWARDS FOR C	ONGRESS	03/03/2024	3:13 PM	60	\$55.00	
Commercial	AmandaEdwardsCong/ AMANDA EDWARDS FOR C	ONGRESS	03/03/2024	5:12 PM	60	\$55.00	
<b>No. of Spots 2</b>						<b>\$110.00</b>	

<b>Totals for Station: KQBT-FM</b>	<b>No. of Spots/Misc: 11 / 0</b>	<b>Gross Amount: \$510.00</b>
		<b>Gross Amount for Invoice: \$510.00</b>