



Invoice No: 8821166691

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:	\$977.50
Amount Due:	\$0.00

Order Details

Advertiser	Amanda Edwards for Congress	Station	KQBT-FM	CPE	//AE4C0324
Order #	9000811558	Market	Houston TX	Billing Period	Mar 2024
Contract #		Start Date	3/4/2024	Schedule	Calendar
iHM Product	Radio	End Date	3/5/2024	Terms	CIA
Seller	Cindi Blount				
Note 1	VOTElectionDay				
Note 2	NON-PRE-EMPTIBLE				

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$1,150.00	\$172.50	\$977.50

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:	8821166691
Client ID:	3227231
Order No:	9000811558
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

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## Invoice Summary

### Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KQBT-FM	6	Spot	\$1,150.00	\$172.50	\$977.50
<b>Totals:</b>	<b>6</b>	<b>Spots</b>	<b>\$1,150.00</b>	<b>\$172.50</b>	<b>\$977.50</b>

## Invoice Details

Market: **Houston, T X - Mark, et** Station: **KQBT-FM**

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KQBT-FM	Houston, T X - Mark, et	M	06:00:00-09:59:59	60	\$200.00	\$200.00
<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 CONGRESS		03/04/2024	9:16 AM	60	\$200.00	
<b>No. of Spots 1</b>						\$200.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KQBT-FM	Houston, T X - Mark, et	M	10:00:00-14:59:59	60	\$175.00	\$175.00
<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 CONGRESS		03/04/2024	1:19 PM	60	\$175.00	
<b>No. of Spots 1</b>						\$175.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	KQBT-FM	Houston, T X - Mark, et	T	06:00:00-09:59:59	60	\$200.00	\$200.00
<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 CONGRESS		03/05/2024	9:19 AM	60	\$200.00	
<b>No. of Spots 1</b>						\$200.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	KQBT-FM	Houston, T X - Mark, et	M	15:00:00-18:59:59	60	\$225.00	\$225.00
<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 CONGRESS		03/04/2024	3:24 PM	60	\$225.00	
<b>No. of Spots 1</b>						\$225.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
5	KQBT-FM	Houston, T X - Mark, et	T	10:00:00-14:59:59	60	\$175.00	\$350.00
<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 CONGRESS		03/05/2024	12:18 PM	60	\$175.00	
Commercial	AmandaEdwardsCong/ AMANDA EDWARDS FOR CONGRESS		03/05/2024	2:19 PM	60	\$175.00	
<b>No. of Spots 2</b>						\$350.00	

<b>Totals for Station: KQBT-FM</b>		<b>No. of Spots/Misc: 6 / 0</b>		<b>Gross Amount: \$1,150.00</b>	
<b>Gross Amount for Invoice: \$1,150.00</b>					