

Bill To: The Heist Agency

1200 SMITH ST Suite 1600 Houston Texas 77002-4313

Invoice N	o: 8821	166691
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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 **KQBT-FM CPE** //AE4C0324 Station Order# 9000811558 Market Houston TX **Billing Period** Mar 2024 Calendar Contract # **Start Date** 3/4/2024 Schedule **iHM Product** Radio **End Date** 3/5/2024 **Terms** CIA

Seller Cindi Blount

Note 1 VOTEElectionDay

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

Invoice No:	8821166691
Client ID:	3227231
Order No:	9000811558
Payment Due:	3/12/2024
Amount Due:	\$0.00

Bill To: The Heist Agency 1200 SMITH ST Suite 1600 Houston Texas 77002-4313 Check Enclosed Check #:
Pay online at pay.iheartmedia.com

iHeartMEDIA

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

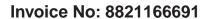
Remit To: iHeartMedia P.O. Box 847572 Dallas, TX 75284-7572 This page is intentionally left blank



Invoice No: 8821166691
Invoice Summary

Product: Spot

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





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	М	06:00:00-09:59:59	60	\$200.00	\$200.00
<u>AIRED</u>	ISCI/SPOT TITL	<u>.E</u>	<u>DATE</u>	TIME	<u>LEN</u>	RATE	<u>MG</u>
Commercial	AmandaEdward CONGRESS	sCong/ AMANDA EDWARDS FOR	03/04/2024	9:16 AM	60	\$200.00	
			No. of Spots 1			\$200.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KQBT-FM	Houston, T X - Mark, et	М	10:00:00-14:59:59	60	\$175.00	\$175.00
<u>AIRED</u>	ISCI/SPOT TITL	<u>E</u>	<u>DATE</u>	TIME	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	AmandaEdward CONGRESS	sCong/ AMANDA EDWARDS FOR	03/04/2024	1:19 PM	60	\$175.00	
			No. of Spots 1			\$175.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	KQBT-FM	Houston, T X - Mark, et	Т	06:00:00-09:59:59	60	\$200.00	\$200.00
<u>AIRED</u>	ISCI/SPOT TITL	<u>.E</u>	<u>DATE</u>	TIME	<u>LEN</u>	RATE	<u>MG</u>
Commercial	AmandaEdward CONGRESS	sCong/ AMANDA EDWARDS FOR	03/05/2024	9:19 AM	60	\$200.00	
			No. of Spots 1			\$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>	ISCI/SPOT TITL	<u>E</u>	<u>DATE</u>	TIME	<u>LEN</u>	RATE	<u>MG</u>
Commercial	AmandaEdward CONGRESS	sCong/ AMANDA EDWARDS FOR	03/04/2024	3:24 PM	60	\$225.00	
			No. of Spots 1			\$225.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
5	KQBT-FM	Houston, T X - Mark, et	Т	10:00:00-14:59:59	60	\$175.00	\$350.00
AIRED	ISCI/SPOT TITL	<u>E</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	MG
Commercial	cial AmandaEdwardsCong/ AMANDA EDWARDS FOR CONGRESS		03/05/2024	12:18 PM	60	\$175.00	
Commercial	cial AmandaEdwardsCong/ AMANDA EDWARDS FOR CONGRESS		03/05/2024	2:19 PM	60	\$175.00	
			No. of Spots 2			\$350.00	
Totals for S	tation: KQBT-FM	No. of Spots/Misc	6/0			Gross Amour	nt: \$1,150.00
					Gross	Amount for Invoice	e: \$1,150.00