

INVOICE



KBXX-FM
******New Address******
1990 Post Oak #2300
Houston, TX 77056
Main: (713) 623-2108
Billing: (713) 300-5858

<http://theboxhouston.com/>

Billing Address:

Aceves Communications, LLC
Attention: Jaime Mercado
11931 Hillcroft
Houston, TX 77035

Send Payment To:

KBXX-FM
PO Box 746625
Atlanta, GA 30374-6625

Property	KBXX-FM		
Invoice #	1853681-1	Order #	1853681
Invoice Date	02/25/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/05/24 - 03/05/24
Advertiser	Judge R.K. Sandill Campaign		
Product	Judge R.K. Sandill Campaign		
Estimate #	Texas Primary Election 2024		
Account Executive	Tammy Buchanan		
Sales Office	Local Houston		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/05/24	03/05/24	M-F AM Drive	6a-10a	MTWTF--	:30	4	\$210.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/05/24 02/11/24 MTWTF-- 4 \$210.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
3 KBXX M 02/05/24 9:31 AM M-F AM Drive 6a-10a :30 RELLIS 30 1_MIXDOWN \$210.00 NM									
2 KBXX Tu 02/06/24 9:13 AM M-F AM Drive 6a-10a :30 MST 30_MIXDOWN \$210.00 NM									
1 KBXX W 02/07/24 6:08 AM M-F AM Drive 6a-10a :30 RELLIS 30 1_MIXDOWN \$210.00 NM									
5 KBXX Th 02/08/24 8:54 AM M-F AM Drive 6a-10a :30 MST 30_MIXDOWN \$210.00 NM									
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8 KBXX M 02/12/24 6:35 AM M-F AM Drive 6a-10a :30 MST 30_MIXDOWN \$210.00 NM									
6 KBXX Tu 02/13/24 6:37 AM M-F AM Drive 6a-10a :30 RELLIS 30 1_MIXDOWN \$210.00 NM									
7 KBXX W 02/14/24 7:53 AM M-F AM Drive 6a-10a :30 RELLIS 30 1_MIXDOWN \$210.00 NM									
9 KBXX Th 02/15/24 6:06 AM M-F AM Drive 6a-10a :30 RELLIS 30 1_MIXDOWN \$210.00 NM									
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11 KBXX W 02/21/24 6:06 AM M-F AM Drive 6a-10a :30 RELLIS 30 1_MIXDOWN \$210.00 NM									
13 KBXX W 02/21/24 6:36 AM M-F AM Drive 6a-10a :30 MST 30_MIXDOWN \$210.00 NM									
15 KBXX Th 02/22/24 6:29 AM M-F AM Drive 6a-10a :30 RELLIS 30 1_MIXDOWN \$210.00 NM									
14 KBXX F 02/23/24 6:03 AM M-F AM Drive 6a-10a :30 MST 30_MIXDOWN \$210.00 NM									
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2 KBXX M 02/05/24 7:29 AM M-F AM Drive 6a-10a :30 MST 30_MIXDOWN \$100.00 NM									
3 KBXX W 02/07/24 6:40 AM M-F AM Drive 6a-10a :30 MST 30_MIXDOWN \$100.00 NM									
1 KBXX Th 02/08/24 7:56 AM M-F AM Drive 6a-10a :30 RELLIS 30 1_MIXDOWN \$100.00 NM									
17 KBXX F 02/09/24 9:54 AM M-F AM Drive 6a-10a :30 RELLIS 30 1_MIXDOWN \$100.00 NM									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Atlanta, GA 30374-6625

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<u>Total Spots</u>							24																																																																															

Payment Terms 30 Days

<u>Gross Total</u>	\$3,720.00
<u>Agency Commission</u>	\$558.00
<u>Net Amount Due</u>	\$3,162.00
<u>Invoice Balance as of 03/11/24 1:38:42 PM CT</u>	\$0.00

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