

# 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:

**Advantage Communications Group**  
**Attention: Linda Brown**  
**PO Box 131743**  
**Houston, TX 77219**

Send Payment To:

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

Property	KBXX-FM		
Invoice #	1856621-1	Order #	1856621
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	02/16/24 - 02/29/24
Advertiser	Sheila Jackson Lee Campaign		
Product	Cong. Sheila Jackson Lee Re-Elect Campaign		
Estimate #			
Account Executive	Debra Guidry		
Sales Office	Local Houston		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
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	02/16/24	02/29/24	M-F AM Drive	6a-10a	11111--	1:00	5	\$116.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/12/24 02/18/24 ----1-- 1 \$116.00									
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> 1 KBXX F 02/16/24 6:07 AM M-F AM Drive 6a-10a 1:00 SJ LEE S TURNER 60 \$116.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 11111-- 5 \$116.00									
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> 2 KBXX M 02/19/24 9:26 AM M-F AM Drive 6a-10a 1:00 SJ LEE S TURNER 60 \$116.00 NM 3 KBXX Tu 02/20/24 9:17 AM M-F AM Drive 6a-10a 1:00 SJ LEE DELIVERS 60 \$116.00 NM 4 KBXX W 02/21/24 9:54 AM M-F AM Drive 6a-10a 1:00 SJ LEE DELIVERS 60 \$116.00 NM 5 KBXX Th 02/22/24 9:17 AM M-F AM Drive 6a-10a 1:00 SJ LEE S TURNER 60 \$116.00 NM 6 KBXX F 02/23/24 8:52 AM M-F AM Drive 6a-10a 1:00 SJ LEE L HIDALGO ENGLISH \$116.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 1111--- 4 \$116.00									
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> 7 KBXX M 02/26/24 6:09 AM M-F AM Drive 6a-10a 1:00 SJ LEE S TURNER 60 \$116.00 NM 8 KBXX Tu 02/27/24 9:30 AM M-F AM Drive 6a-10a 1:00 SJ LEE DELIVERS 60 \$116.00 NM 9 KBXX W 02/28/24 8:47 AM M-F AM Drive 6a-10a 1:00 SJ LEE YOLANDA ADAMS 60 \$116.00 NM 10 KBXX Th 02/29/24 7:26 AM M-F AM Drive 6a-10a 1:00 SJ LEE YOLANDA ADAMS 60 \$116.00 NM									
2	02/16/24	02/29/24	M-F Midday	10a-3p	1-1-1--	1:00	3	\$116.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/12/24 02/18/24 ----1-- 1 \$116.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 1-1---- 2 \$116.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Send Payment To:



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

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Invoice Date	02/29/24	Invoice Period	02/01/24 - 02/29/24
Advertiser	Sheila Jackson Lee Campaign		
Product	Cong. Sheila Jackson Lee Re-Elect Campaign		
Estimate #			

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<td>KBXX</td> <td>F</td> <td>02/23/24</td> <td>3:20 PM</td> <td>M-F PM Drive</td> <td>3p-7p</td> <td>1:00</td> <td>SJ LEE DELIVERS 60</td> <td>\$200.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>02/26/24</td> <td>03/03/24</td> <td>1111---</td> <td>4</td> <td>\$200.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>7</td> <td>KBXX</td> <td>M</td> <td>02/26/24</td> <td>6:57 PM</td> <td>M-F PM Drive</td> <td>3p-7p</td> <td>1:00</td> <td>SJ LEE L HIDALGO ENGLISH</td> <td>\$200.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>KBXX</td> <td>Tu</td> <td>02/27/24</td> <td>4:14 PM</td> <td>M-F PM Drive</td> <td>3p-7p</td> <td>1:00</td> <td>SJ 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Time	Length	Ad-ID	Rate	Type	2	KBXX	M	02/19/24	5:25 PM	M-F PM Drive	3p-7p	1:00	SJ LEE R ELLIS 2024 60	\$200.00	NM	3	KBXX	Tu	02/20/24	3:43 PM	M-F PM Drive	3p-7p	1:00	SJ LEE R ELLIS 2024 60	\$200.00	NM	4	KBXX	W	02/21/24	6:24 PM	M-F PM Drive	3p-7p	1:00	SJ LEE JESSE JACKSON 2024	\$200.00	NM	5	KBXX	Th	02/22/24	3:15 PM	M-F PM Drive	3p-7p	1:00	SJ LEE DELIVERS 60	\$200.00	NM	6	KBXX	F	02/23/24	3:20 PM	M-F PM Drive	3p-7p	1:00	SJ LEE DELIVERS 60	\$200.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/26/24	03/03/24	1111---	4	\$200.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	7	KBXX	M	02/26/24	6:57 PM	M-F PM Drive	3p-7p	1:00	SJ LEE L HIDALGO ENGLISH	\$200.00	NM	8	KBXX	Tu	02/27/24	4:14 PM	M-F PM Drive	3p-7p	1:00	SJ LEE L HIDALGO ENGLISH	\$200.00	NM	9	KBXX	W	02/28/24	6:59 PM	M-F PM Drive	3p-7p	1:00	SJ LEE DELIVERS 60	\$200.00	NM	10	KBXX	Th	02/29/24	5:26 PM	M-F PM Drive	3p-7p	1:00	SJ LEE S TURNER 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:



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

Invoice #	1856621-1	Invoice Month	February 2024
Invoice Date	02/29/24	Invoice Period	02/01/24 - 02/29/24
Advertiser	Sheila Jackson Lee Campaign		
Product	Cong. Sheila Jackson Lee Re-Elect Campaign		
Estimate #			

<http://theboxhouston.com/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
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**Total Spots 53**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$4,801.00</b>
<u>Agency Commission</u>	<b>\$720.15</b>
<u>Net Amount Due</u>	<b>\$4,080.85</b>
<u>Invoice Balance as of 03/11/24 1:54:10 PM CT</u>	<b>\$0.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.