

**Remit Address:**

KTMD
P.O. BOX 419306
BOSTON, MA 02241-9306
Main: (713) 974-4848
Billing: (713) 974-4848

www.ktmd.com
Billing Address:

ADVANTAGE COMMUNICATIONS GROUP
Attention: Accounts Payable
8011 ASHLEY CIRCLE DR N
HOUSTON, TX 77071
USA

INVOICE

Advertiser	SHEILA JACKSON LEE FOR CONGRES	Invoice #	HO20030011
Product	SJL	Invoice Date	03/29/20
Estimate Number		Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/03/20
Property	KTMD	Order #	1044546
Account Executive	David LaFuente	Alt Order #	
Sales Office	KTMD Local	Deal #	
Sales Region	Local	Order Flight	03/03/20 - 03/03/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	49771
		Advertiser Ref	48314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KTMD	UN NUEVO DIA 6A-930A	6A-930A		03/02/20 to 03/08/20	2x	- T- - - - -				
	KTMD			Tu	03/03/20	:30	6:27 AM	CONGRESSSHELI AJACKSONLI	\$225.00		2
	KTMD			Tu	03/03/20	:30	8:41 AM	CONGRESSSHELI AJACKSONLI	\$225.00		1
2	KTMD	12P-1P	12P-1P		03/02/20 to 03/08/20	2x	- T- - - - -				
	KTMD			Tu	03/03/20	:30	12:17 PM	CONGRESSSHELI AJACKSONLI	\$280.00		2
	KTMD			Tu	03/03/20	:30	12:53 PM	CONGRESSSHELI AJACKSONLI	\$280.00		1
3	KTMD	T 4P-430P LOCAL NEWS	4P-430P		03/02/20 to 03/08/20	2x	- T- - - - -				
	KTMD			Tu	03/03/20	:30	4:11 PM	CONGRESSSHELI AJACKSONLI	\$515.00		2
	KTMD			Tu	03/03/20	:30	4:28 PM	CONGRESSSHELI AJACKSONLI	\$515.00		1
4	KTMD	T 5P-530P	5P-530P		03/02/20 to 03/08/20	1x	- T- - - - -				
	KTMD			Tu	03/03/20	:30	5:12 PM	CONGRESSSHELI AJACKSONLI	\$675.00		1
Aired Spots				7							

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

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Product	SJL
Estimate Number	

Property	KTMD
Account Executive	David LaFuente
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Billing Calendar	Broadcast
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Invoice #	HO20030011
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Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	49771
Advertiser Ref	48314

Total Gross Regular Price if paying by credit card:	\$2,782.88
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$2,715.00
Agency Commission:	\$407.25
Total Net Regular Price if paying by credit card:	\$2,375.62
Total Net Cash Discount Price if paying by check, wire or ACH:	\$2,307.75

Payment Terms 30 Days

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