

DUPLICATE INVOICE

Remit Address:



KAMC
PO Box 840185
Dallas, TX 75284-0185
Main: (806) 745-2345
Billing: (214) 765-4192

Billing Address:

Smart Media Group
Attention: Smart Media Group Email
P.O. Box 26067
Alexandria, VA 22313

Advertiser	POL/Ken Paxton/Attorney General/TX/R	Invoice #	3425312-2
Order Brand		Invoice Date	03/27/22
Product	Order	Invoice Month	March 2022
Estimate Number	226301	Invoice Period	02/28/22 - 03/27/22

Property	KAMC	Order #	3425312
Account Executive	Continental Washington DC	Alt Order #	27682464
Sales Office	Continental/Washington	Deal #	
Sales Region	National	Order Flight	02/25/22 - 03/01/22

Billing Calendar	Broadcast	Agency Code	9912891
Billing Type	Cash	Advertiser Code	PAXT
Special Handling		Product 1/2	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KAMC	The View	10a-11a		02/28/22 to 03/06/22	2x	M-----				
	KAMC			M	02/28/22	:30	10:32 AM	AMKP2206TVH	\$20.00		1
	KAMC			M	02/28/22	:30	10:59 AM	AMKP2206TVH	\$20.00		2
3	KAMC	The View	10a-11a		02/28/22 to 03/06/22	2x	-T-----				
	KAMC			Tu	03/01/22	:30	10:35 AM	AMKP2206TVH	\$20.00		1
	KAMC			Tu	03/01/22	:30	10:59 AM	AMKP2206TVH	\$20.00		2
6	KAMC	KAMC 6p News	6p-630p		02/28/22 to 03/06/22	1x	M-----				
	KAMC			M	02/28/22	:30	6:20 PM	AMKP2206TVH	\$135.00		1
8	KAMC	KAMC 5p News	5p-530p		02/28/22 to 03/06/22	1x	M-----				
	KAMC			M	02/28/22	:30	5:22 PM	AMKP2206TVH	\$105.00		1
11	KAMC	Nightline	1135p-1205a		02/28/22 to 03/06/22	1x	M-----				
	KAMC			M	02/28/22	:30	11:53 PM	AMKP2206TVH	\$20.00		1
13	KAMC	KAMC Late News 10p-1035p	10p-1035p		02/28/22 to 03/06/22	1x	M-----				
	KAMC			M	02/28/22	:30	10:19 PM	AMKP2206TVH	\$255.00		1
16	KAMC	Good Morning Lubbock 6a	6a-7a		02/28/22 to 03/06/22	1x	M-----				
	KAMC			M	02/28/22	:30	6:49 AM	AMKP2206TVH	\$55.00		1
17	KAMC	Good Morning Lubbock 6a	6a-7a		02/28/22 to 03/06/22	1x	-T-----				

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Advertiser	POL/Ken Paxton/Attorney General/TX/R	Invoice #	3425312-2
Order Brand		Invoice Date	03/27/22
Product	Order	Invoice Month	March 2022
Estimate Number	226301	Invoice Period	02/28/22 - 03/27/22

Property	KAMC	Order #	3425312
Account Executive	Continental Washington DC	Alt Order #	27682464
Sales Office	Continental/Washington	Deal #	
Sales Region	National	Order Flight	02/25/22 - 03/01/22

Billing Calendar	Broadcast	Agency Code	9912891
Billing Type	Cash	Advertiser Code	PAXT
Special Handling		Product 1/2	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KAMC	Good Morning Lubbock 6a	6a-7a								
	KAMC			Tu	03/01/22	:30	6:50 AM	AMKP2206TVH	\$55.00		1
18	KAMC	M-F GMA	7a-9a								
				02/28/22 to 03/06/22		1x	M-----				
	KAMC			M	02/28/22	:30	8:48 AM	AMKP2206TVH	\$80.00		1
19	KAMC	M-F GMA	7a-9a								
				02/28/22 to 03/06/22		1x	-T-----				
	KAMC			Tu	03/01/22	:30	8:54 AM	AMKP2206TVH	\$80.00		1
20	KAMC	M-F 9a-10a	9a-10a								
				02/28/22 to 03/06/22		1x	M-----				
	KAMC			M	02/28/22	:30	9:23 AM	AMKP2206TVH	\$50.00		1
21	KAMC	KAMC 11a News M-F	11a-1130a								
				02/28/22 to 03/06/22		1x	M-----				
	KAMC			M	02/28/22	:30	11:10 AM	AMKP2206TVH	\$45.00		1
22	KAMC	M-F 4p-5p	4p-5p								
				02/28/22 to 03/06/22		1x	M-----				
	KAMC			M	02/28/22	:30	4:08 PM	AMKP2206TVH	\$40.00		1
23	KAMC	M-F 630p-7p	630p-7p								
				02/28/22 to 03/06/22		1x	M-----				
	KAMC			M	02/28/22	:30	6:52 PM	AMKP2206TVH	\$100.00		1

Aired Spots **16**

Gross Total **\$1,100.00**

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Advertiser	POL/Ken Paxton/Attorney General/TX/R
Order Brand	
Product	Order
Estimate Number	226301

Invoice #	3425312-2
Invoice Date	03/27/22
Invoice Month	March 2022
Invoice Period	02/28/22 - 03/27/22

Property	KAMC
Account Executive	Continental Washington DC
Sales Office	Continental/Washington
Sales Region	National

Order #	3425312
Alt Order #	27682464
Deal #	
Order Flight	02/25/22 - 03/01/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912891
Advertiser Code	PAXT
Product 1/2	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

<u>Agency Commission</u>	\$165.00	
<u>Net Amount Due</u>	\$935.00	<u>Payment Terms 30 Days</u>

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