

Remit Address:

KETK
PO Box 840185
Dallas, TX 75284-0185
Main: (903) 581-5656
Billing: (214) 765-4192



Billing Address:

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

INVOICE

DUPLICATE

Advertiser	POL/Ken Paxton/Attorney General/TX/R	Invoice #	3540996-1
Order Brand		Invoice Date	05/29/22
Product	Order	Invoice Month	May 2022
Estimate Number	514516	Invoice Period	04/25/22 - 05/29/22

Property	KETK	Order #	3540996
Account Executive	Millennium Washington,DC	Alt Order #	27782927
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	05/14/22 - 05/16/22

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 #
1	KETK	Today Show II	9-10a								
					05/16/22 to 05/22/22	2x	M-----				
	KETK			M	05/16/22	:30	9:33 AM	AMKP2210TVH	\$20.00		1
	KETK			M	05/16/22	:30	9:59 AM	AMKP2210TVH	\$20.00		2
2	KETK	East Texas Live	11a-12p								
					05/16/22 to 05/22/22	2x	M-----				
	KETK			M	05/16/22	:30	11:16 AM	AMKP2210TVH	\$35.00		2
	KETK			M	05/16/22	:30	11:54 AM	AMKP2210TVH	\$35.00		1
3	KETK	KETK Today	6-7a								
					05/16/22 to 05/22/22	2x	M-----				
	KETK			M	05/16/22	:30	6:18 AM	AMKP2210TVH	\$15.00		1
	KETK			M	05/16/22	:30	6:40 AM	AMKP2210TVH	\$15.00		2
4	KETK	Today Show M-F 7-9a	7-9a								
					05/16/22 to 05/22/22	2x	M-----				
	KETK			M	05/16/22	:30	7:22 AM	AMKP2210TVH	\$20.00		1
	KETK			M	05/16/22	:30	8:50 AM	AMKP2210TVH	\$20.00		2
5	KETK	KETK News 430p-5p	430p-5p								
					05/16/22 to 05/22/22	1x	M-----				
	KETK			M	05/16/22	:30	4:46 PM	AMKP2210TVH	\$40.00		1
6	KETK	KETK Live At 5	5-530p								
					05/16/22 to 05/22/22	1x	M-----				
	KETK			M	05/16/22	:30	5:25 PM	AMKP2210TVH	\$40.00		1
7	KETK	KETK News At 6	6-630p								
					05/16/22 to 05/22/22	1x	M-----				
	KETK			M	05/16/22	:30	6:23 PM	AMKP2210TVH	\$40.00		1
8		10:00 PM-10:35 PM	10:00 PM-10:35 PM								

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
KETK												
					05/16/22 to 05/22/22	2x	M-----					
	KETK			M	05/16/22	:30	10:21 PM	AMKP2210TVH	\$16.00		2	
	KETK			M	05/16/22	:30	10:34 PM	AMKP2210TVH	\$16.00		1	
9	KETK	10:00 PM-10:30 PM	10:00 PM-10:30 PM									
					05/09/22 to 05/15/22	1x	-----S-					
	KETK			Sa	05/14/22	:00			\$45.00	Credited	1	
10	KETK	10:00 PM-10:35 PM	10:00 PM-10:35 PM									
					05/09/22 to 05/15/22	1x	-----S					
	KETK			Su	05/15/22	:30	10:39 PM	AMKP2210TVH	\$50.00		1	
11	KETK	M-F	630p-7p									
					05/16/22 to 05/22/22	2x	M-----					
	KETK			M	05/16/22	:30	6:43 PM	AMKP2210TVH	\$70.00		2	
	KETK			M	05/16/22	:30	6:55 PM	AMKP2210TVH	\$70.00		1	

Aired Spots **16**

<u>Gross Total</u>	\$522.00	
<u>Agency Commission</u>	\$78.30	
<u>Net Amount Due</u>	\$443.70	<u>Payment Terms 30 Days</u>

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