

**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**

# DUPLICATE INVOICE

Advertiser	POL/Ken Paxton/Attorney General/TX/R	Invoice #	3393067-1
Order Brand		Invoice Date	02/27/22
Product	Order	Invoice Month	February 2022
Estimate Number	222225	Invoice Period	01/31/22 - 02/27/22

Property	KETK	Order #	3393067
Account Executive	Millennium Washington,DC	Alt Order #	27668544
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	02/22/22 - 02/25/22

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								
					02/21/22 to 02/27/22	2x	- T - - - -				
	KETK			Tu	02/22/22	:30	9:28 AM	AMKP2201TVH	\$20.00		2
	KETK			Tu	02/22/22	:30	9:57 AM	AMKP2203TVH	\$20.00		1
5	KETK	Today Show III	10-11a								
					02/21/22 to 02/27/22	2x	- T - - - -				
	KETK			Tu	02/22/22	:30	10:32 AM	AMKP2201TVH	\$25.00		1
	KETK			Tu	02/22/22	:30	10:59 AM	AMKP2203TVH	\$25.00		2
9	KETK	East Texas Live	11a-12p								
					02/21/22 to 02/27/22	3x	- T - - - -				
	KETK			Tu	02/22/22	:30	11:13 AM	AMKP2201TVH	\$20.00		2
	KETK			Tu	02/22/22	:30	11:39 AM	AMKP2203TVH	\$20.00		1
	KETK			Tu	02/22/22	:30	11:59 AM	AMKP2201TVH	\$20.00		3
13	KETK	Days of Our Lives	12-1p								
					02/21/22 to 02/27/22	1x	- T - - - -				
	KETK			Tu	02/22/22	:30	12:59 PM	AMKP2201TVH	\$50.00		1
17	KETK	M-F 3-4p	3-4p								
					02/21/22 to 02/27/22	3x	- T - - - -				
	KETK			Tu	02/22/22	:30	3:13 PM	AMKP2203TVH	\$30.00		2
	KETK			Tu	02/22/22	:30	3:31 PM	AMKP2201TVH	\$30.00		1
	KETK			Tu	02/22/22	:30	3:47 PM	AMKP2203TVH	\$30.00		3
20	KETK	Today Show M-F 7-9a	7-9a								
					02/21/22 to 02/27/22	4x	- T - - - -				
	KETK			Tu	02/22/22	:00			<del>\$25.00</del> Credited		3
	KETK			Tu	02/22/22	:30	7:59 AM	AMKP2203TVH	\$25.00		2
	KETK			Tu	02/22/22	:30	8:34 AM	AMKP2201TVH	\$25.00		4

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	KETK	Today Show M-F 7-9a	7-9a								
	KETK			Tu	02/22/22	:30	8:59 AM	AMKP2203TVH	\$25.00		1
24	KETK	KETK News 4p-430p	4p-430p								
				02/21/22 to 02/27/22		2x	- T - - - -				
	KETK			Tu	02/22/22	:30	4:12 PM	AMKP2201TVH	\$40.00		1
	KETK			Tu	02/22/22	:30	4:32 PM	AMKP2203TVH	\$40.00		2
27	KETK	KETK News 430p-5p	430p-5p								
				02/21/22 to 02/27/22		3x	- T - - - -				
	KETK			Tu	02/22/22	:30	4:41 PM	AMKP2201TVH	\$40.00		2
	KETK			Tu	02/22/22	:30	4:46 PM	AMKP2203TVH	\$40.00		1
	KETK			Tu	02/22/22	:30	4:54 PM	AMKP2201TVH	\$40.00		3
30	KETK	KETK Live At 5	5-530p								
				02/21/22 to 02/27/22		2x	- T - - - -				
	KETK			Tu	02/22/22	:30	5:21 PM	AMKP2203TVH	\$60.00		1
	KETK			Tu	02/22/22	:30	5:28 PM	AMKP2201TVH	\$60.00		2
33	KETK	KETK News At 6	6-630p								
				02/21/22 to 02/27/22		3x	- T - - - -				
	KETK			Tu	02/22/22	:30	6:20 PM	AMKP2203TVH	\$60.00		1
	KETK			Tu	02/22/22	:30	6:24 PM	AMKP2201TVH	\$60.00		2
	KETK			Tu	02/22/22	:30	6:28 PM	AMKP2203TVH	\$60.00		3
36	KETK	10:00 PM-10:35 PM	10:00 PM-10:35 PM								
				02/21/22 to 02/27/22		2x	- T - - - -				
	KETK			Tu	02/22/22	:30	10:13 PM	AMKP2203TVH	\$100.00		2
	KETK			Tu	02/22/22	:30	10:29 PM	AMKP2201TVH	\$100.00		1
39	KETK	M-F	630p-7p								
				02/21/22 to 02/27/22		2x	- T - - - -				

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Product	Order	Invoice Month	February 2022
Estimate Number	222225	Invoice Period	01/31/22 - 02/27/22

Property	KETK	Order #	3393067
Account Executive	Millennium Washington,DC	Alt Order #	27668544
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	02/22/22 - 02/25/22

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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 #
39	KETK	M-F	630p-7p								
	KETK			Tu	02/22/22	:30	6:43 PM	AMKP2201TVH	\$70.00		2
	KETK			Tu	02/22/22	:30	6:56 PM	AMKP2203TVH	\$70.00		1
42	KETK	8:00 PM-9:00 PM	8:00 PM-9:00 PM		02/21/22 to 02/27/22	1x	- T- - - - -				
	KETK			Tu	02/22/22	:30	8:38 PM	AMKP2201TVH	\$600.00		1
43	KETK	9:00 PM-10:00 PM	9:00 PM-10:00 PM		02/21/22 to 02/27/22	2x	- T- - - - -				
	KETK			Tu	02/22/22	:30	9:21 PM	AMKP2203TVH	\$150.00		1
	KETK			Tu	02/22/22	:30	9:33 PM	AMKP2201TVH	\$150.00		2
50	KETK	KETK Today	6-7a		02/21/22 to 02/27/22	2x	- 2- - - - -				
	KETK			Tu	02/22/22	:30	6:23 AM	AMKP2201TVH	\$20.00		2
	KETK			Tu	02/22/22	:30	6:49 AM	AMKP2203TVH	\$20.00		1
51	KETK	KETK Today	5-6a		02/21/22 to 02/27/22	1x	- 1- - - - -				
	KETK			Tu	02/22/22	:30	5:12 AM	AMKP2203TVH	\$15.00		1
52	KETK	Days of Our Lives	12-1p		02/21/22 to 02/27/22	1x	- 1- - - - -				
	KETK			Tu	02/22/22	:30	12:27 PM	AMKP2203TVH	\$50.00		1

Aired Spots **35**

Gross Total **\$2,210.00**

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Product	Order
Estimate Number	222225

<b>Invoice #</b>	<b>3393067-1</b>
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Invoice Month	February 2022
Invoice Period	01/31/22 - 02/27/22

Property	KETK
Account Executive	Millennium Washington,DC
Sales Office	Millennium/Washington DC
Sales Region	National

Order #	3393067
Alt Order #	27668544
Deal #	
Order Flight	02/22/22 - 02/25/22

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>	<b>\$331.50</b>	
<u>Net Amount Due</u>	<b>\$1,878.50</b>	<b><u>Payment Terms 30 Days</u></b>

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