

**Remit Address:**

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



# DUPLICATE INVOICE

Advertiser	POL/Ken Paxton/Attorney General/TX/R	Invoice #	3371744-1
Order Brand		Invoice Date	01/30/22
Product	Order	Invoice Month	January 2022
Estimate Number	118124	Invoice Period	12/27/21 - 01/30/22

Property	KETK	Order #	3371744
Account Executive	Millennium Washington,DC	Alt Order #	27660662
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	01/18/22 - 01/24/22

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	

**Billing Address:**

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KETK	Today Show II	9-10a		01/17/22 to 01/23/22	1x	- T- - - -				
	KETK			Tu	01/18/22	:00			<del>\$30.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.;	1
2	KETK	Today Show II	9-10a		01/17/22 to 01/23/22	1x	- - W- - - -				
	KETK			W	01/19/22	:00			<del>\$30.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.;	1
3	KETK	Today Show II	9-10a		01/17/22 to 01/23/22	1x	- - - T- - -				
	KETK			Th	01/20/22	:00			<del>\$30.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.;	1
4	KETK	Today Show II	9-10a		01/17/22 to 01/23/22	1x	- - - - F- -				
	KETK			F	01/21/22	:00			<del>\$30.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.;	1
5	KETK	Today Show II	9-10a		01/24/22 to 01/30/22	1x	M- - - - -				
	KETK			M	01/24/22	:00			<del>\$30.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.;	1
6	KETK	East Texas Live	11a-12p		01/17/22 to 01/23/22	2x	- T- - - - -				
	KETK			Tu	01/18/22	:00			<del>\$25.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.;	1
	KETK			Tu	01/18/22	:00			<del>\$25.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.;	2
7	KETK	East Texas Live	11a-12p		01/17/22 to 01/23/22	2x	- - W- - - -				
	KETK			W	01/19/22	:00			<del>\$25.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.;	1
	KETK			W	01/19/22	:00			<del>\$25.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.;	2
8	KETK	East Texas Live	11a-12p		01/17/22 to 01/23/22	2x	- - - T- - -				

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**Alexandria, VA 22313**

# INVOICE

DUPLICATE

Advertiser	POL/Ken Paxton/Attorney General/TX/R	Invoice #	3371744-1
Order Brand		Invoice Date	01/30/22
Product	Order	Invoice Month	January 2022
Estimate Number	118124	Invoice Period	12/27/21 - 01/30/22

Property	KETK	Order #	3371744
Account Executive	Millennium Washington,DC	Alt Order #	27660662
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	01/18/22 - 01/24/22

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 #
8	KETK	East Texas Live	11a-12p								
	KETK			Th	01/20/22	:00			<del>\$25.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.;	1
	KETK			Th	01/20/22	:00			<del>\$25.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.;	2
9	KETK	East Texas Live	11a-12p								
					01/17/22 to 01/23/22	2x	----F--				
	KETK			F	01/21/22	:00			<del>\$25.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.;	1
	KETK			F	01/21/22	:00			<del>\$25.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.;	2
10	KETK	East Texas Live	11a-12p								
					01/24/22 to 01/30/22	2x	M-----				
	KETK			M	01/24/22	:00			<del>\$25.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.;	1
	KETK			M	01/24/22	:00			<del>\$25.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.;	2
11	KETK	Days of Our Lives	12-1p								
					01/17/22 to 01/23/22	1x	---T---				
	KETK			Th	01/20/22	:30	12:28 PM	AMKP2201TVH	\$50.00		1
12	KETK	Days of Our Lives	12-1p								
					01/24/22 to 01/30/22	1x	M-----				
	KETK			M	01/24/22	:30	12:26 PM	AMKP2201TVH	\$50.00		1
13	KETK	M-F 3-4p	3-4p								
					01/17/22 to 01/23/22	2x	-T-----				
	KETK			Tu	01/18/22	:30	3:19 PM	AMKP2201TVH	\$30.00		1
	KETK			Tu	01/18/22	:30	3:45 PM	AMKP2201TVH	\$30.00		2
14	KETK	M-F 3-4p	3-4p								
					01/17/22 to 01/23/22	2x	--W----				
	KETK			W	01/19/22	:30	3:12 PM	AMKP2201TVH	\$30.00		2
	KETK			W	01/19/22	:30	3:31 PM	AMKP2201TVH	\$30.00		1
15	KETK	M-F 3-4p	3-4p								

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DUPLICATE

Advertiser	POL/Ken Paxton/Attorney General/TX/Rt	Invoice #	3371744-1
Order Brand		Invoice Date	01/30/22
Product	Order	Invoice Month	January 2022
Estimate Number	118124	Invoice Period	12/27/21 - 01/30/22

Property	KETK	Order #	3371744
Account Executive	Millennium Washington,DC	Alt Order #	27660662
Sales Office	Millennium/Washington DC	Deal #	
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Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KETK	M-F 3-4p	3-4p		01/17/22 to 01/23/22	2x	---T---				
	KETK			Th	01/20/22	:30	3:20 PM	AMKP2201TVH	\$30.00		1
	KETK			Th	01/20/22	:30	3:38 PM	AMKP2201TVH	\$30.00		2
16	KETK	M-F 3-4p	3-4p		01/17/22 to 01/23/22	2x	----F--				
	KETK			F	01/21/22	:30	3:11 PM	AMKP2201TVH	\$30.00		2
	KETK			F	01/21/22	:30	3:27 PM	AMKP2201TVH	\$30.00		1
17	KETK	M-F 3-4p	3-4p		01/24/22 to 01/30/22	2x	M-----				
	KETK			M	01/24/22	:30	3:12 PM	AMKP2201TVH	\$30.00		2
	KETK			M	01/24/22	:30	3:37 PM	AMKP2201TVH	\$30.00		1
18	KETK	Today Show M-F 7-9a	7-9a		01/17/22 to 01/23/22	1x	-T-----				
	KETK			Tu	01/18/22	:00			<del>\$40.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.7	1
19	KETK	Today Show M-F 7-9a	7-9a		01/17/22 to 01/23/22	1x	--W----				
	KETK			W	01/19/22	:00			<del>\$40.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.7	1
20	KETK	Today Show M-F 7-9a	7-9a		01/17/22 to 01/23/22	1x	---T---				
	KETK			Tu	01/18/22	:30	7:23 AM	AMKP2201TVH	\$25.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	18
	KETK			Tu	01/18/22	:30	8:29 AM	AMKP2201TVH	\$25.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	21
	KETK			Tu	01/18/22	:30	8:44 AM	AMKP2201TVH	\$25.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	19
	KETK	Today Show II	9-10a	Tu	01/18/22	:30	9:30 AM	AMKP2201TVH	\$20.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	4
	KETK	East Texas Live	11a-12p	Tu	01/18/22	:30	11:38 AM	AMKP2201TVH	\$20.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	8
	KETK	M-F 1p-2p	M-F 1p-2p	Tu	01/18/22	:30	1:42 PM	AMKP2201TVH	\$25.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	27

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Sales Region	National	Order Flight	01/18/22 - 01/24/22

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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 #
20	KETK	Today Show M-F 7-9a	7-9a								
	KETK			W	01/19/22	:30	8:29 AM	AMKP2201TVH	\$25.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	22
	KETK			W	01/19/22	:30	8:42 AM	AMKP2201TVH	\$25.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	17
	KETK	Today Show II	9-10a	W	01/19/22	:30	9:56 AM	AMKP2201TVH	\$20.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	3
	KETK	East Texas Live	11a-12p	W	01/19/22	:30	11:10 AM	AMKP2201TVH	\$20.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	9
	KETK	East Texas Live	11a-12p	W	01/19/22	:30	11:21 AM	AMKP2201TVH	\$20.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	14
	KETK	East Texas Live	11a-12p	W	01/19/22	:30	11:58 AM	AMKP2201TVH	\$20.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	11
	KETK	M-F 1p-2p	M-F 1p-2p	W	01/19/22	:30	1:26 PM	AMKP2201TVH	\$25.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	28
	KETK			Th	01/20/22	:00			<del>\$40.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.;	1
	KETK			Th	01/20/22	:30	7:24 AM	AMKP2201TVH	\$25.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	23
	KETK	Today Show II	9-10a	Th	01/20/22	:30	9:56 AM	AMKP2201TVH	\$20.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	2
	KETK	East Texas Live	11a-12p	Th	01/20/22	:30	11:37 AM	AMKP2201TVH	\$20.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	13
	KETK	East Texas Live	11a-12p	Th	01/20/22	:30	11:56 AM	AMKP2201TVH	\$20.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	10
	KETK			F	01/21/22	:30	7:23 AM	AMKP2201TVH	\$25.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	20
	KETK			F	01/21/22	:30	8:51 AM	AMKP2201TVH	\$25.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	24
	KETK	Today Show II	9-10a	F	01/21/22	:30	9:57 AM	AMKP2201TVH	\$20.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	5
	KETK	East Texas Live	11a-12p	F	01/21/22	:30	11:17 AM	AMKP2201TVH	\$20.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	7
	KETK	East Texas Live	11a-12p	F	01/21/22	:30	11:53 AM	AMKP2201TVH	\$20.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	12
	KETK			M	01/24/22	:30	7:24 AM	AMKP2201TVH	\$25.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	26
	KETK			M	01/24/22	:30	8:34 AM	AMKP2201TVH	\$25.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	25
	KETK	Today Show II	9-10a	M	01/24/22	:30	9:32 AM	AMKP2201TVH	\$0.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	6
	KETK	East Texas Live	11a-12p	M	01/24/22	:30	11:14 AM	AMKP2201TVH	\$20.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	15
	KETK	East Texas Live	11a-12p	M	01/24/22	:30	11:57 AM	AMKP2201TVH	\$20.00	MG for 18.1,3.1,10.1,2.1,21.1,8.2,8.1,	16
21	KETK	Today Show M-F 7-9a	7-9a		01/17/22 to 01/23/22	1x	----F--				
	KETK			F	01/21/22	:00			<del>\$40.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.;	1
22	KETK	Today Show M-F 7-9a	7-9a		01/24/22 to 01/30/22	1x	M-----				

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Advertiser	POL/Ken Paxton/Attorney General/TX/R	Invoice #	3371744-1
Order Brand		Invoice Date	01/30/22
Product	Order	Invoice Month	January 2022
Estimate Number	118124	Invoice Period	12/27/21 - 01/30/22

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Account Executive	Millennium Washington,DC	Alt Order #	27660662
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Sales Region	National	Order Flight	01/18/22 - 01/24/22

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 #
22	KETK	Today Show M-F 7-9a	7-9a								
	KETK			M	01/24/22	:00			<del>\$40.00</del>	See MG 20.2,20.3,20.4,20.5,20.6,20.7	1
23	KETK	KETK Live At 5	5-530p								
					01/17/22 to 01/23/22	1x	- T - - - -				
	KETK			Tu	01/18/22	:30	5:25 PM	AMKP2201TVH	\$60.00		1
24	KETK	KETK Live At 5	5-530p								
					01/17/22 to 01/23/22	1x	- - W - - -				
	KETK			W	01/19/22	:30	5:29 PM	AMKP2201TVH	\$60.00		1
25	KETK	KETK Live At 5	5-530p								
					01/17/22 to 01/23/22	1x	- - - T - -				
	KETK			Th	01/20/22	:30	5:26 PM	AMKP2201TVH	\$60.00		1
26	KETK	KETK Live At 5	5-530p								
					01/17/22 to 01/23/22	1x	- - - - F - -				
	KETK			F	01/21/22	:30	5:29 PM	AMKP2201TVH	\$60.00		1
27	KETK	KETK Live At 5	5-530p								
					01/24/22 to 01/30/22	1x	M - - - - -				
	KETK			M	01/24/22	:30	5:27 PM	AMKP2201TVH	\$60.00		1
28	KETK	KETK News At 6	6-630p								
					01/17/22 to 01/23/22	1x	- T - - - -				
	KETK			Tu	01/18/22	:30	6:24 PM	AMKP2201TVH	\$60.00		1
29	KETK	KETK News At 6	6-630p								
					01/17/22 to 01/23/22	1x	- - W - - -				
	KETK			W	01/19/22	:30	6:24 PM	AMKP2201TVH	\$60.00		1
30	KETK	KETK News At 6	6-630p								
					01/17/22 to 01/23/22	1x	- - - T - -				

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Property	KETK	Order #	3371744
Account Executive	Millennium Washington,DC	Alt Order #	27660662
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	01/18/22 - 01/24/22

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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 #
30	KETK	KETK News At 6	6-630p	Th	01/20/22	:30	6:19 PM	AMKP2201TVH	\$60.00		1
31	KETK	KETK News At 6	6-630p		01/17/22 to 01/23/22	1x	----F--				
	KETK			F	01/21/22	:30	6:18 PM	AMKP2201TVH	\$60.00		1
32	KETK	KETK News At 6	6-630p		01/24/22 to 01/30/22	1x	M-----				
	KETK			M	01/24/22	:30	6:28 PM	AMKP2201TVH	\$60.00		1
33	KETK	10:00 PM-10:35 PM	10:00 PM-10:35 PM		01/17/22 to 01/23/22	1x	-T-----				
	KETK			Tu	01/18/22	:30	10:21 PM	AMKP2201TVH	\$100.00		1
34	KETK	10:00 PM-10:35 PM	10:00 PM-10:35 PM		01/17/22 to 01/23/22	1x	--W----				
	KETK			W	01/19/22	:30	10:27 PM	AMKP2201TVH	\$100.00		1
35	KETK	10:00 PM-10:35 PM	10:00 PM-10:35 PM		01/17/22 to 01/23/22	1x	---T---				
	KETK			Th	01/20/22	:30	10:32 PM	AMKP2201TVH	\$100.00		1
36	KETK	10:00 PM-10:35 PM	10:00 PM-10:35 PM		01/17/22 to 01/23/22	1x	----F--				
	KETK			F	01/21/22	:30	10:34 PM	AMKP2201TVH	\$100.00		1
37	KETK	10:00 PM-10:35 PM	10:00 PM-10:35 PM		01/24/22 to 01/30/22	1x	M-----				
	KETK			M	01/24/22	:30	10:33 PM	AMKP2201TVH	\$100.00		1
38	KETK	10:00 PM-10:30 PM	10:00 PM-10:30 PM		01/17/22 to 01/23/22	1x	-----S-				

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**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/Rt	Invoice #	3371744-1
Order Brand		Invoice Date	01/30/22
Product	Order	Invoice Month	January 2022
Estimate Number	118124	Invoice Period	12/27/21 - 01/30/22

Property	KETK	Order #	3371744
Account Executive	Millennium Washington,DC	Alt Order #	27660662
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	01/18/22 - 01/24/22

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 #
38	KETK	10:00 PM-10:30 PM	10:00 PM-10:30 PM								
	KETK			Sa	01/22/22	:30	10:11 PM	AMKP2201TVH	\$100.00		1
39	KETK	M-F	630p-7p								
					01/17/22 to 01/23/22	1x	- T - - - -				
	KETK			Tu	01/18/22	:30	6:44 PM	AMKP2201TVH	\$70.00		1
40	KETK	M-F	630p-7p								
					01/17/22 to 01/23/22	1x	- - - T - - -				
	KETK			Th	01/20/22	:30	6:43 PM	AMKP2201TVH	\$70.00		1
41	KETK	M-F	630p-7p								
					01/17/22 to 01/23/22	1x	- - - - F - -				
	KETK			F	01/21/22	:30	6:56 PM	AMKP2201TVH	\$70.00		1
42	KETK	M-F	630p-7p								
					01/24/22 to 01/30/22	1x	M - - - - -				
	KETK			M	01/24/22	:30	6:55 PM	AMKP2201TVH	\$70.00		1
43	KETK	9:00 PM-10:00 PM	9:00 PM-10:00 PM								
					01/17/22 to 01/23/22	1x	- T - - - -				
	KETK			Tu	01/18/22	:30	9:32 PM	AMKP2201TVH	\$150.00		1
44	KETK	Wed Prime Hour 2	8-9p								
					01/17/22 to 01/23/22	2x	- - W - - -				
	KETK			W	01/19/22	:30	8:18 PM	AMKP2201TVH	\$250.00		1
	KETK			W	01/19/22	:30	8:36 PM	AMKP2201TVH	\$250.00		2
45	KETK	Wed Prime Hour 3	9-10p								
					01/17/22 to 01/23/22	1x	- - W - - -				
	KETK			W	01/19/22	:30	9:32 PM	AMKP2201TVH	\$250.00		1
46	KETK	7:00 PM-8:00 PM	7:00 PM-8:00 PM								

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**P.O. Box 26067**  
**Alexandria, VA 22313**

# INVOICE

DUPLICATE

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Product	Order	Invoice Month	January 2022
Estimate Number	118124	Invoice Period	12/27/21 - 01/30/22

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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 #
46	KETK	7:00 PM-8:00 PM	7:00 PM-8:00 PM								
					01/17/22 to 01/23/22	1x	---T---				
	KETK			Th	01/20/22	:30	7:23 PM	AMKP2201TVH	\$100.00		1
47	KETK	Fri Prime Other 2	8-10p								
					01/17/22 to 01/23/22	1x	----F--				
	KETK			F	01/21/22	:30	9:18 PM	AMKP2201TVH	\$90.00		1

Aired Spots **65**

Gross Total **\$3,550.00**  
Agency Commission **\$532.50**  
Net Amount Due **\$3,017.50**      **Payment Terms 30 Days**

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