



**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 #	3544728-1
Order Brand		Invoice Date	05/29/22
Product	Order	Invoice Month	May 2022
Estimate Number	519523	Invoice Period	04/25/22 - 05/29/22

Property	KETK	Order #	3544728
Account Executive	Millennium Washington,DC	Alt Order #	27785379
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	05/19/22 - 05/23/22

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	KETK	Fri Prime Other 2	8-10p		05/16/22 to 05/22/22	1x	----F--				
	KETK			F	05/20/22	:30	9:19 PM	AMKP2211TVH	\$205.00		1
4	KETK	5:15 PM-6:30 PM	5:15 PM-6:30 PM		05/16/22 to 05/22/22	1x	-----S-				
	KETK			Sa	05/21/22	:30	5:23 PM	AMKP2211TVH	\$450.00		1
5	KETK	Today Show M-F 7-9a	7-9a		05/16/22 to 05/22/22	1x	----F--				
	KETK			F	05/20/22	:30	7:56 AM	AMKP2211TVH	\$75.00		1

Aired Spots **3**

<u>Gross Total</u>	<b>\$730.00</b>	
<u>Agency Commission</u>	<b>\$109.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$620.50</b>	<b><u>Payment Terms 30 Days</u></b>

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

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