



**Remit Address:**  
**KNVA**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (512) 476-3636**  
**Billing: (317) 296-3099**

# DUPLICATE INVOICE

Advertiser	POL/Ken Paxton/Attorney General/TX/R	Invoice #	27669579-1
Order Brand		Invoice Date	02/27/22
Product	Paxton for AG	Invoice Month	February 2022
Estimate Number	222225	Invoice Period	01/31/22 - 02/27/22

Property	KNVA	Order #	27669579
Account Executive	Katz Washington	Alt Order #	27669579
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	02/22/22 - 02/25/22

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

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 #
10	KNVA	M-Su/ KXAN News @9p	M-F 9p-10p/ Sa-Su 9p		02/21/22 to 02/27/22	1x	- T- - - - -				
	KNVA			Tu	02/22/22	:30	9:23 PM	AMKP2203TVH	\$200.00		1
11	KNVA	M-Su/ KXAN News @9p	M-F 9p-10p/ Sa-Su 9p		02/21/22 to 02/27/22	1x	- - W- - - -				
	KNVA			W	02/23/22	:00			<del>\$200.00</del>	Credited	1
12	KNVA	M-Su/ KXAN News @9p	M-F 9p-10p/ Sa-Su 9p		02/21/22 to 02/27/22	1x	- - - T- - -				
	KNVA			Th	02/24/22	:00			<del>\$200.00</del>	Credited	1
13	KNVA	Thur Hour 1	7p-8p		02/21/22 to 02/27/22	2x	- - - T- - -				
	KNVA			Th	02/24/22	:00			<del>\$400.00</del>	Credited	1
	KNVA			Th	02/24/22	:00			<del>\$400.00</del>	Credited	2

Aired Spots 1

<u>Gross Total</u>	<b>\$200.00</b>	
<u>Agency Commission</u>	<b>\$30.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$170.00</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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