

**Remit Address:**

KFTA
PO Box 840148
Dallas, TX 75284-0148
Main: (214) 765-4151
Billing:

Billing Address:

American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Tim Griffin/LT Governor/AR/Rep
Product	AR 2018
Estimate Number	10354

Invoice #	1726208-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/24/18

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

Order #	1726208
Alt Order #	26211672
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914860
Advertiser Code	641
Product 1/2	1187

Agency Ref	IN16043/SP10305
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFTA	7:00 PM-10:00 PM	7:00 PM-10:00 PM		10/22/18 to 10/28/18	1x	--T-----				
	KFTA			Tu	10/23/18	:30	9:50 PM	TGTV101218H	\$2,100.00		1
2	KFTA	7:00 PM-10:00 PM	7:00 PM-10:00 PM		10/22/18 to 10/28/18	1x	--W----				
	KFTA			W	10/24/18	:30	10:37 PM	TGTV101218H	\$2,100.00		1
<u>Aired Spots</u>				2							

<u>Gross Total</u>	\$4,200.00	
<u>Agency Commission</u>	\$630.00	
<u>Net Amount Due</u>	\$3,570.00	<u>Payment Terms 30 Days</u>

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