

**Remit Address:**

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

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
210 W. Pennsylvania Ave
Suite 250
Towson, MD 21204

DUPLICATE INVOICE

Advertiser	POL/Asa Hutchinson/Governor/AR/Rep
Product	PHUTC
Estimate Number	5964

Invoice #	1510445-1
Invoice Date	05/20/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/15/18

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

Order #	1510445
Alt Order #	25993919
Deal #	
Order Flight	05/09/18 - 05/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	412
Product 1/2	504

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFTA	9:00 PM-9:30 PM	9:00 PM-9:30 PM		05/07/18 to 05/13/18	1x	-----S-				
	KFTA			Sa	05/12/18	:30	9:17 PM	8SPMAHFGT03H	\$50.00	[Rate change to \$50.00 per John Frar	1
2	KFTA	9:00 PM-9:30 PM	9:00 PM-9:30 PM		05/07/18 to 05/13/18	1x	-----S				
	KFTA			Su	05/13/18	:30	9:10 PM	8SPMAHFGT03H	\$75.00		1
3	KFTA	8:00 PM-9:00 PM	8:00 PM-9:00 PM		05/07/18 to 05/13/18	1x	--W----				
	KFTA			W	05/09/18	:30	8:22 PM	8SPMAHFGT02H	\$115.00		1
4	KFTA	7:00 PM-8:00 PM	7:00 PM-8:00 PM		05/07/18 to 05/13/18	1x	--W----				
	KFTA			W	05/09/18	:30	7:46 PM	8SPMAHFGT02H	\$150.00		1
5	KFTA	M-F News @ 9	M-F 9p-10p		05/07/18 to 05/13/18	1x	--W----				
	KFTA			W	05/09/18	:30	9:25 PM	8SPMAHFGT02H	\$100.00		1
6	KFTA	M-F News @ 9	M-F 9p-10p		05/07/18 to 05/13/18	1x	---T---				
	KFTA			Th	05/10/18	:30	9:42 PM	8SPMAHFGT03H	\$100.00		1
7	KFTA	9:00 PM-10:00 PM	9:00 PM-10:00 PM		05/07/18 to 05/13/18	2x	----F--				
	KFTA			F	05/11/18	:30	9:15 PM	8SPMAHFGT03H	\$100.00		2
	KFTA			F	05/11/18	:30	9:57 PM	8SPMAHFGT03H	\$100.00		1
8	KFTA	9:00 PM-10:00 PM	9:00 PM-10:00 PM		05/14/18 to 05/20/18	1x	M-----				
	KFTA			M	05/14/18	:00			\$100.00	Credited	1
9	KFTA	M-F News @ 9	M-F 9p-10p		05/14/18 to 05/20/18	1x	-T-----				
	KFTA			Tu	05/15/18	:00			\$100.00	Credited	1

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

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10	KFTA	8:00 PM-9:00 PM	8:00 PM-9:00 PM								
					05/14/18 to 05/20/18	1x	M-----				
	KFTA			M	05/14/18	:30	8:17 PM	8SPMAHFGT03H	\$125.00		1
11	KFTA	9:00 PM-10:00 PM	9:00 PM-10:00 PM								
					05/14/18 to 05/20/18	1x	-T-----				
	KFTA			Tu	05/15/18	:30	9:25 PM	8SPMAHFGT03H	\$150.00		1
12	KFTA	M-F 1130p-12x	M-F 1130p-12x								
					05/14/18 to 05/20/18	3x	-T-----				
	KFTA			Tu	05/15/18	:30	11:33 PM	8SPMAHFGT03H	\$25.00		2
	KFTA			Tu	05/15/18	:30	11:41 PM	8SPMAHFGT03H	\$25.00		1
	KFTA			Tu	05/15/18	:30	11:59 PM	8SPMAHFGT03H	\$25.00		3

Aired Spots **13**

<u>Gross Total</u>	\$1,140.00	
<u>Agency Commission</u>	\$171.00	
<u>Net Amount Due</u>	\$969.00	<u>Payment Terms 30 Days</u>

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