

**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	5965

Invoice #	1510448-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/21/18

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

Order #	1510448
Alt Order #	25993920
Deal #	
Order Flight	05/16/18 - 05/22/18

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 #
5	KFTA	7:00 PM-8:00 PM	7:00 PM-8:00 PM		05/14/18 to 05/20/18	2x	--W----				
	KFTA			W	05/16/18	:30	7:18 PM	8SPMAHFGT04H	\$150.00		2
	KFTA			W	05/16/18	:30	7:41 PM	8SPMAHFGT04H	\$150.00		1
6	KFTA	8:00 PM-9:00 PM	8:00 PM-9:00 PM		05/14/18 to 05/20/18	1x	--W----				
	KFTA			W	05/16/18	:30	8:44 PM	8SPMAHFGT04H	\$115.00		1
7	KFTA	7:00 PM-8:00 PM	7:00 PM-8:00 PM		05/14/18 to 05/20/18	2x	----F--				
	KFTA			F	05/18/18	:00			\$125.00	Credited	1
	KFTA			F	05/18/18	:00			\$125.00	Credited	2
8	KFTA	9:00 PM-9:30 PM	9:00 PM-9:30 PM		05/14/18 to 05/20/18	1x	-----S-				
	KFTA			Sa	05/19/18	:00			\$75.00	Credited	1
9	KFTA	9:00 PM-9:30 PM	9:00 PM-9:30 PM		05/14/18 to 05/20/18	1x	-----S				
	KFTA			Su	05/20/18	:00			\$75.00	Credited	1
10	KFTA	M-F News @ 9	M-F 9p-10p		05/14/18 to 05/20/18	2x	--W----				
	KFTA			W	05/16/18	:00			\$100.00	Credited	1
	KFTA			W	05/16/18	:00			\$100.00	Credited	2
11	KFTA	M-F News @ 9	M-F 9p-10p		05/14/18 to 05/20/18	2x	---T---				
	KFTA			Th	05/17/18	:00			\$100.00	Credited	1
	KFTA			Th	05/17/18	:00			\$100.00	Credited	2
12	KFTA	9:00 PM-10:00 PM	9:00 PM-10:00 PM		05/14/18 to 05/20/18	2x	----F--				
	KFTA			F	05/18/18	:00			\$100.00	Credited	1

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Product	PHUTC	Invoice Date	05/27/18
Estimate Number	5965	Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/21/18
Property	KFTA	Order #	1510448
Account Executive	Millennium Washington,DC	Alt Order #	25993920
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	05/16/18 - 05/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	412
Special Handling		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 #
12	KFTA	9:00 PM-10:00 PM	9:00 PM-10:00 PM	F	05/18/18	:00			\$100.00	Credited	2
13	KFTA	9:00 PM-10:00 PM	9:00 PM-10:00 PM		05/21/18 to 05/27/18	2x	M-----				
	KFTA			M	05/21/18	:00			\$100.00	Credited	1
	KFTA			M	05/21/18	:00			\$100.00	Credited	2
14	KFTA	8:00 PM-9:00 PM	8:00 PM-9:00 PM		05/14/18 to 05/20/18	1x	----F--				
	KFTA			F	05/18/18	:30	8:42 PM	8SPMAHFGT04H	\$100.00		1
15	KFTA	M-F 6-630p	M-F 6-630p		05/14/18 to 05/20/18	1x	--W----				
	KFTA			W	05/16/18	:30	6:24 PM	8SPMAHFGT04H	\$265.00		1
16	KFTA	M-F 6-630p	M-F 6-630p		05/14/18 to 05/20/18	1x	---T---				
	KFTA			Th	05/17/18	:30	6:13 PM	8SPMAHFGT04H	\$265.00		1
17	KFTA	M-F 6-630p	M-F 6-630p		05/14/18 to 05/20/18	1x	----F--				
	KFTA			F	05/18/18	:00			\$265.00	Credited	1
18	KFTA	M-F 6-630p	M-F 6-630p		05/21/18 to 05/27/18	1x	M-----				
	KFTA			M	05/21/18	:30	6:13 PM	8SPMAHFGT04H	\$265.00		1
19	KFTA	M-F News @ 9	M-F 9p-10p		05/14/18 to 05/20/18	2x	--W----				
	KFTA			W	05/16/18	:30	9:39 PM	8SPMAHFGT04H	\$150.00		2
	KFTA			W	05/16/18	:30	9:54 PM	8SPMAHFGT04H	\$150.00		1
20	KFTA	M-F News @ 9	M-F 9p-10p		05/14/18 to 05/20/18	2x	---T---				
	KFTA			Th	05/17/18	:30	9:17 PM	8SPMAHFGT04H	\$150.00		1

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Advertiser Ref	

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20	KFTA	M-F News @ 9	M-F 9p-10p	Th	05/17/18	:30	9:53 PM	8SPMAHFGT04H	\$150.00		2
21	KFTA	M-F News @ 9	M-F 9p-10p		05/14/18 to 05/20/18	2x	----F--				
	KFTA			F	05/18/18	:30	9:17 PM	8SPMAHFGT04H	\$150.00		2
	KFTA			F	05/18/18	:30	9:55 PM	8SPMAHFGT04H	\$150.00		1
22	KFTA	M-F News @ 9	M-F 9p-10p		05/21/18 to 05/27/18	2x	M-----				
	KFTA			M	05/21/18	:30	9:18 PM	8SPMAHFGT04H	\$150.00		2
	KFTA			M	05/21/18	:30	9:59 PM	8SPMAHFGT04H	\$150.00		1
23	KFTA	9:00 PM-9:30 PM	9:00 PM-9:30 PM		05/14/18 to 05/20/18	1x	-----S-				
	KFTA			Sa	05/19/18	:30	9:20 PM	8SPMAHFGT04H	\$115.00		1
24	KFTA	9:00 PM-9:30 PM	9:00 PM-9:30 PM		05/14/18 to 05/20/18	1x	-----S				
	KFTA			Su	05/20/18	:30	9:28 PM	8SPMAHFGT04H	\$115.00		1
25	KFTA	8:00 PM-9:00 PM	8:00 PM-9:00 PM		05/14/18 to 05/20/18	1x	----F--				
	KFTA			F	05/18/18	:00			\$190.00	Credited	1
26	KFTA	M-F 630-7p	M-F 630-7p		05/21/18 to 05/27/18	1x	M-----				
	KFTA			M	05/21/18	:30	6:59 PM	8SPMAHFGT04H	\$265.00		1
27	KFTA	M-F 10p-1030p	M-F 10p-1030p		05/14/18 to 05/20/18	1x	----F--				
	KFTA			F	05/18/18	:30	10:28 PM	8SPMAHFGT04H	\$60.00		1

Aired Spots**19**

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Product 1/2	504

Agency Ref	IN2570/SP271/TO1326/A
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<u>Gross Total</u>	\$3,065.00	
<u>Agency Commission</u>	\$459.75	
<u>Net Amount Due</u>	\$2,605.25	<u>Payment Terms 30 Days</u>

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