

**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	5899

<b>Invoice #</b>	<b>1506111-2</b>
Invoice Date	05/06/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/01/18

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

Order #	1506111
Alt Order #	25991620
Deal #	
Order Flight	04/25/18 - 05/01/18

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 #
2	KFTA	M-F News @ 9	M-F 9p-10p		04/30/18 to 05/06/18	1x	M-----				
	KFTA			M	04/30/18	:30	9:24 PM	8SPMAHFGT02H	\$100.00		2
3	KFTA	M-F News @ 9	M-F 9p-10p		04/30/18 to 05/06/18	1x	-T-----				
	KFTA			Tu	05/01/18	:30	9:53 PM	8SPMAHFGT02H	\$100.00		1
				<u>Aired Spots</u>	<b>2</b>						

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