

INVOICE

DUPLICATE



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

Advertiser	POL/Asa Hutchinson/Governor/AR/Rep	Invoice #	1506111-2
Product	PHUTC	Invoice Date	05/06/18
Estimate Number	5899	Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/01/18
Property	KFTA	Order #	1506111
Account Executive	Millennium Washington,DC	Alt Order #	25991620
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	04/25/18 - 05/01/18
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 #
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>		2							

<u>Gross Total</u>	\$200.00	
<u>Agency Commission</u>	\$30.00	
<u>Net Amount Due</u>	\$170.00	<u>Payment Terms 30 Days</u>

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