



Remit Address:
KTEN-TV
 3914 Wistar Rd
 Richmond, VA 23228
 Main: (903) 548-4000
 Billing:

INVOICE

Advertiser	Pat Fallon State Senate
Product	
Estimate Number	

Invoice #	79722-2
Invoice Date	02/25/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/06/18

Station	KTEN
Account Executive	David MacMullen
Sales Office	Denison
Sales Region	Local

Order #	79722
Alt Order #	
Deal #	
Order Flight	01/24/18 - 02/06/18

Billing Address:

Hoegger Communications
 Attention: Accounts Payable
 901 Indiana Avenue
 Suite 100
 Wichita Falls, TX 76301

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTEN	M-F KTEN News at 5p	5p-530p								
	KTEN				01/29/18 to 02/04/18	5x	11111--				
	KTEN			M	01/29/18	:30	5:17 PM	PFT102H	\$85.00		4
	KTEN			Tu	01/30/18	:30	5:27 PM	PFT102H	\$85.00		5
	KTEN			W	01/31/18	:30	5:17 PM	PFT102H	\$85.00		6
	KTEN			Th	02/01/18	:30	5:28 PM	PFT102H	\$85.00		7
	KTEN			F	02/02/18	:30	5:27 PM	PF_ETHICS_012018	\$85.00		8
	KTEN				02/05/18 to 02/11/18	2x	11-----				
	KTEN			M	02/05/18	:30	5:09 PM	PF_ETHICS_012018	\$85.00		9
	KTEN			Tu	02/06/18	:30	5:09 PM	PF_ETHICS_012018	\$85.00		10
2	KTEN	M-F	6p-630p								
	KTEN				01/29/18 to 02/04/18	5x	11111--				
	KTEN			M	01/29/18	:30	6:09 PM	PF_GENERIC_012018	\$125.00		4
	KTEN			Tu	01/30/18	:30	6:10 PM	PF_GENERIC_012018	\$125.00		5
	KTEN			W	01/31/18	:30	6:23 PM	PF_ETHICS_012018	\$125.00		6
	KTEN			Th	02/01/18	:30	6:09 PM	PF_ETHICS_012018	\$125.00		7
	KTEN			F	02/02/18	:30	6:27 PM	PF_ETHICS_012018	\$125.00		8
	KTEN				02/05/18 to 02/11/18	2x	11-----				
	KTEN			M	02/05/18	:30	6:28 PM	PF_ETHICS_012018	\$125.00		9
	KTEN			Tu	02/06/18	:30	6:27 PM	PF_ETHICS_012018	\$125.00		10
3	KTEN	M-F KTEN News at 6a	6a-630a								
	KTEN				01/29/18 to 02/04/18	5x	11111--				
	KTEN			M	01/29/18	:30	6:29 AM	PFT101H	\$50.00		4
	KTEN			Tu	01/30/18	:30	6:14 AM	PFT101H	\$50.00		5
	KTEN			W	01/31/18	:30	6:29 AM	PF_ETHICS_012018	\$50.00		6
	KTEN			Th	02/01/18	:30	6:09 AM	PF_ETHICS_012018	\$50.00		7
	KTEN			F	02/02/18	:30	6:08 AM	PFT102H	\$50.00		8
	KTEN				02/05/18 to 02/11/18	2x	11-----				
	KTEN			M	02/05/18	:30	6:13 AM	PFT102H	\$50.00		9
	KTEN			Tu	02/06/18	:30	6:28 AM	PFT102H	\$50.00		10
	KTEN				01/29/18 to 02/04/18	2x	---11--				
4	KTEN	M-F	630p-7p								



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KTEN	M-F	630p-7p	Th	02/01/18	:30	6:59 PM	PF_ETHICS_012018	\$185.00		1
	KTEN			F	02/02/18	:30	6:58 PM	PF_ETHICS_012018	\$185.00		2
Aired Spots 23											

Gross Total \$2,190.00

Agency Commission \$328.50

Net Amount Due \$1,861.50

Payment Terms 30 Days