

**Remit Address:**

KRQE
PO Box 844304
Dallas, TX 75284
Main: (317) 296-3101
Billing:

INVOICE

Advertiser	POL/Michelle LuJan-Grisham/Governor/I
Product	Political
Estimate Number	6417

Invoice #	1624266-2
Invoice Date	07/31/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 07/30/18

Property	KRQE
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1624266
Alt Order #	26111326
Deal #	
Order Flight	07/24/18 - 07/30/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	992
Product 1/2	1008

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	All	KRQE News 13 @6a	KRQE News 13 @6a								
					07/30/18 to 08/05/18	1x	M-----				
	All			M	07/30/18	:30	6:37 AM	MLG0818H	\$175.00		1
10	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
					07/30/18 to 08/05/18	1x	M-----				
	All			M	07/30/18	:30	7:25 AM	MLG0818H	\$300.00		1
15	All	KRQE News 13 @5a	KRQE News 13 @5a								
					07/30/18 to 08/05/18	1x	M-----				
	All			M	07/30/18	:30	5:20 AM	MLG0818H	\$100.00		1
20	All	KRQE News 13 @Noon	12p-1230p								
					07/30/18 to 08/05/18	1x	M-----				
	All			M	07/30/18	:30	12:09 PM	MLG0818H	\$250.00		1
26	All	Price Is Right	11a-12p								
					07/30/18 to 08/05/18	1x	M-----				
	All			M	07/30/18	:30	11:31 AM	MLG0818H	\$350.00		1
30	All	Soap Rotator	M-F 1230p-2p								
					07/30/18 to 08/05/18	1x	M-----				
	All			M	07/30/18	:30	1:36 PM	MLG0818H	\$250.00		1
34	All	KRQE News 13 @4p	4p-430p								
					07/30/18 to 08/05/18	1x	M-----				
	All			M	07/30/18	:30	4:11 PM	MLG0818H	\$300.00		1
38	All	KRQE News 13 @430p	430p-5p								
					07/30/18 to 08/05/18	1x	M-----				
	All			M	07/30/18	:30	4:40 PM	MLG0818H	\$400.00		1
42	All	Dr. Phil	3p-4p								
					07/30/18 to 08/05/18	1x	M-----				
	All			M	07/30/18	:30	3:13 PM	MLG0818H	\$250.00		1
47	All	CBS Evening News	5p-530p								

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

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47	All	CBS Evening News	5p-530p		07/30/18 to 08/05/18	1x	M-----				
	All			M	07/30/18	:30	5:23 PM	MLG0818H	\$500.00		1
54	All	KRQE News 13 @530p	530p-6p		07/30/18 to 08/05/18	1x	M-----				
	All			M	07/30/18	:30	5:52 PM	MLG0818H	\$500.00		1
59	All	Jeopardy	M-F 6p-630p		07/30/18 to 08/05/18	1x	M-----				
	All			M	07/30/18	:30	6:24 PM	MLG0818H	\$500.00		1
68	All	M-F KRQE News 13 @10p	10p-1035p		07/30/18 to 08/05/18	1x	M-----				
	All			M	07/30/18	:30	10:25 PM	MLG0818H	\$500.00		1
72	All	Stephen Colbert	M-F 1035p-1137p		07/30/18 to 08/05/18	1x	M-----				
	All			M	07/30/18	:30	11:02 PM	MLG0818H	\$125.00		1

Aired Spots **14**

<u>Gross Total</u>	\$4,500.00	
<u>Agency Commission</u>	\$675.00	
<u>Net Amount Due</u>	\$3,825.00	Payment Terms 30 Days
ABQ GRT Ju 18 7.875	7.875%	\$301.22
<u>Amount Due</u>	\$4,126.22	

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