

**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	6850

Invoice #	1670065-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

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

Order #	1670065
Alt Order #	26143423
Deal #	
Order Flight	09/11/18 - 09/17/18

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 #
1	All	M-F 4-430a	M-F 4-430a		09/10/18 to 09/16/18	1x	- T- - - -				
	All			Tu	09/11/18	:30	4:20 AM	MLG0918H	\$20.00		1
2	All	M-F 4-430a	M-F 4-430a		09/10/18 to 09/16/18	1x	- - W- - - -				
	All			W	09/12/18	:30	4:24 AM	MLG0918H	\$20.00		1
3	All	M-F 4-430a	M-F 4-430a		09/10/18 to 09/16/18	1x	- - - T- - -				
	All			Th	09/13/18	:30	4:25 AM	MLG0918H	\$20.00		1
4	All	M-F 4-430a	M-F 4-430a		09/10/18 to 09/16/18	1x	- - - - F- -				
	All			F	09/14/18	:30	4:29 AM	MLG0918H	\$20.00		1
5	All	M-F 4-430a	M-F 4-430a		09/17/18 to 09/23/18	1x	M- - - - -				
	All			M	09/17/18	:30	4:20 AM	MLG1318H	\$20.00		1
6	All	KRQE News 13 @430a	430a-50a		09/10/18 to 09/16/18	1x	- T- - - - -				
	All			Tu	09/11/18	:30	4:44 AM	MLG0918H	\$75.00		1
7	All	KRQE News 13 @430a	430a-50a		09/10/18 to 09/16/18	1x	- - W- - - -				
	All			W	09/12/18	:30	4:51 AM	MLG0918H	\$75.00		1
8	All	KRQE News 13 @430a	430a-50a		09/10/18 to 09/16/18	1x	- - - T- - -				
	All			Th	09/13/18	:30	4:52 AM	MLG0918H	\$75.00		1
9	All	KRQE News 13 @430a	430a-50a		09/10/18 to 09/16/18	1x	- - - - F- -				
	All			F	09/14/18	:30	4:52 AM	MLG0918H	\$75.00		1
10	All	KRQE News 13 @430a	430a-50a								

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Product	Political
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Sales Region	National

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Product 1/2	1008

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	All	KRQE News 13 @430a	430a-50a		09/17/18 to 09/23/18	1x	M- - - - -				
	All			M	09/17/18	:30	4:42 AM	MLG1318H	\$75.00		1
11	All	KRQE News 13 @5a	KRQE News 13 @5a		09/10/18 to 09/16/18	1x	- T- - - - -				
	All			Tu	09/11/18	:30	5:42 AM	MLG0918H	\$100.00		1
12	All	KRQE News 13 @5a	KRQE News 13 @5a		09/10/18 to 09/16/18	1x	- - W- - - -				
	All			W	09/12/18	:30	5:43 AM	MLG0918H	\$100.00		1
13	All	KRQE News 13 @5a	KRQE News 13 @5a		09/10/18 to 09/16/18	1x	- - - T- - -				
	All			Th	09/13/18	:30	5:23 AM	MLG0918H	\$100.00		1
14	All	KRQE News 13 @5a	KRQE News 13 @5a		09/10/18 to 09/16/18	1x	- - - - F- -				
	All			F	09/14/18	:30	5:12 AM	MLG0918H	\$100.00		1
15	All	KRQE News 13 @5a	KRQE News 13 @5a		09/17/18 to 09/23/18	1x	M- - - - -				
	All			M	09/17/18	:30	5:58 AM	MLG0918H	\$100.00		1
16	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/10/18 to 09/16/18	2x	- T- - - - -				
	All			Tu	09/11/18	:30	7:29 AM	MLG0918H	\$300.00		1
	All			Tu	09/11/18	:30	8:28 AM	MLG0918H	\$300.00		2
17	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/10/18 to 09/16/18	2x	- - W- - - -				
	All			W	09/12/18	:30	7:40 AM	MLG0918H	\$300.00		2
	All			W	09/12/18	:30	8:51 AM	MLG0918H	\$300.00		1
18	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/10/18 to 09/16/18	2x	- - - T- - -				

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Product	Political
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Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

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Agency Code	9915780
Advertiser Code	992
Product 1/2	1008

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	Th	09/13/18	:30	8:23 AM	MLG0918H	\$300.00		2
	All			Th	09/13/18	:30	8:54 AM	MLG0918H	\$300.00		1
19	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	09/10/18 to 09/16/18 2x ----F--							
	All			F	09/14/18	:30	7:19 AM	MLG0918H	\$300.00		2
	All			F	09/14/18	:30	7:50 AM	MLG0918H	\$300.00		1
20	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	09/17/18 to 09/23/18 2x M-----							
	All			M	09/17/18	:30	7:41 AM	MLG1318H	\$300.00		1
	All			M	09/17/18	:30	8:41 AM	MLG0918H	\$300.00		2
21	All	KRQE News 13 @6a	KRQE News 13 @6a	09/10/18 to 09/16/18 1x -T-----							
	All			Tu	09/11/18	:30	6:45 AM	MLG0918H	\$350.00		1
22	All	KRQE News 13 @6a	KRQE News 13 @6a	09/10/18 to 09/16/18 1x --W----							
	All			W	09/12/18	:30	6:58 AM	MLG0918H	\$350.00		1
23	All	KRQE News 13 @6a	KRQE News 13 @6a	09/10/18 to 09/16/18 1x ---T---							
	All			Th	09/13/18	:30	6:39 AM	MLG0918H	\$350.00		1
24	All	KRQE News 13 @6a	KRQE News 13 @6a	09/10/18 to 09/16/18 1x ----F--							
	All			F	09/14/18	:30	6:46 AM	MLG0918H	\$350.00		1
25	All	KRQE News 13 @6a	KRQE News 13 @6a	09/17/18 to 09/23/18 1x M-----							
	All			M	09/17/18	:30	6:23 AM	MLG1318H	\$350.00		1
26	All	KRQE News 13 @Noon	12p-1230p	09/10/18 to 09/16/18 1x -T-----							

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Product	Political
Estimate Number	6850

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

Order #	1670065
Alt Order #	26143423
Deal #	
Order Flight	09/11/18 - 09/17/18

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Agency Code	9915780
Advertiser Code	992
Product 1/2	1008

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	All	KRQE News 13 @Noon	12p-1230p	Tu	09/11/18	:30	12:09 PM	MLG0918H	\$250.00		1
27	All	KRQE News 13 @Noon	12p-1230p		09/10/18 to 09/16/18	1x	--W----				
	All			W	09/12/18	:30	12:13 PM	MLG0918H	\$250.00		1
28	All	KRQE News 13 @Noon	12p-1230p		09/10/18 to 09/16/18	1x	---T---				
	All			Th	09/13/18	:30	12:15 PM	MLG0918H	\$250.00		1
29	All	KRQE News 13 @Noon	12p-1230p		09/10/18 to 09/16/18	1x	----F--				
	All			F	09/14/18	:30	12:24 PM	MLG0918H	\$250.00		1
30	All	KRQE News 13 @Noon	12p-1230p		09/17/18 to 09/23/18	1x	M-----				
	All			M	09/17/18	:30	12:09 PM	MLG1318H	\$250.00		1
31	All	Price Is Right	11a-12p		09/10/18 to 09/16/18	1x	-T-----				
	All			Tu	09/11/18	:30	11:29 AM	MLG0918H	\$350.00		1
32	All	Price Is Right	11a-12p		09/10/18 to 09/16/18	1x	--W----				
	All			W	09/12/18	:30	10:59 AM	MLG0918H	\$350.00		1
33	All	Price Is Right	11a-12p		09/10/18 to 09/16/18	1x	---T---				
	All			Th	09/13/18	:30	10:58 AM	MLG0918H	\$350.00		1
34	All	Price Is Right	11a-12p		09/10/18 to 09/16/18	1x	----F--				
	All			F	09/14/18	:30	10:59 AM	MLG0918H	\$350.00		1
35	All	Price Is Right	11a-12p		09/17/18 to 09/23/18	1x	M-----				

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INVOICE

Advertiser	POL/Michelle LuJan-Grisham/Governor/I
Product	Political
Estimate Number	6850

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Invoice Month	September 2018
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Property	KRQE
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1670065
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Deal #	
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Billing Calendar	Broadcast
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Agency Code	9915780
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Product 1/2	1008

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	All	Price Is Right	11a-12p	M	09/17/18	:30	11:31 AM	MLG0918H	\$350.00		1
36	All	M-F 9-10a	9a-10a		09/10/18 to 09/16/18	1x	- T- - - -				
	All			Tu	09/11/18	:30	9:42 AM	MLG0918H	\$175.00		1
37	All	M-F 9-10a	9a-10a		09/10/18 to 09/16/18	1x	- - W- - - -				
	All			W	09/12/18	:30	9:12 AM	MLG0918H	\$175.00		1
38	All	M-F 9-10a	9a-10a		09/10/18 to 09/16/18	1x	- - - T- - -				
	All			Th	09/13/18	:30	9:30 AM	MLG0918H	\$175.00		1
39	All	M-F 9-10a	9a-10a		09/10/18 to 09/16/18	1x	- - - - F- -				
	All			F	09/14/18	:30	9:13 AM	MLG0918H	\$175.00		1
40	All	M-F 9-10a	9a-10a		09/17/18 to 09/23/18	1x	M- - - - -				
	All			M	09/17/18	:30	9:52 AM	MLG1318H	\$175.00		1
41	All	Soap Rotator	M-F 1230p-2p		09/10/18 to 09/16/18	1x	- T- - - - -				
	All			Tu	09/11/18	:30	1:59 PM	MLG0918H	\$250.00		1
42	All	Soap Rotator	M-F 1230p-2p		09/10/18 to 09/16/18	1x	- - W- - - -				
	All			W	09/12/18	:30	1:39 PM	MLG0918H	\$250.00		1
43	All	Soap Rotator	M-F 1230p-2p		09/10/18 to 09/16/18	1x	- - - T- - -				
	All			Th	09/13/18	:30	1:59 PM	MLG0918H	\$250.00		1
44	All	Soap Rotator	M-F 1230p-2p		09/10/18 to 09/16/18	1x	- - - - F- -				

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Product	Political
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Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

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Product 1/2	1008

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	All	Soap Rotator	M-F 1230p-2p	F	09/14/18	:30	1:35 PM	MLG0918H	\$250.00		1
45	All	Soap Rotator	M-F 1230p-2p		09/17/18 to 09/23/18	1x	M-----				
	All			M	09/17/18	:30	12:58 PM	MLG1318H	\$250.00		1
46	All	The Talk	M-F 2p-3p		09/10/18 to 09/16/18	1x	--W----				
	All			W	09/12/18	:30	2:28 PM	MLG0918H	\$175.00		1
47	All	The Talk	M-F 2p-3p		09/10/18 to 09/16/18	1x	---T---				
	All			Th	09/13/18	:30	3:00 PM	MLG0918H	\$175.00		1
48	All	The Talk	M-F 2p-3p		09/17/18 to 09/23/18	1x	M-----				
	All			M	09/17/18	:30	2:27 PM	MLG0918H	\$175.00		1
49	All	Let's Make A Deal	M-F 10a-11a		09/10/18 to 09/16/18	1x	-T-----				
	All			Tu	09/11/18	:30	9:59 AM	MLG0918H	\$350.00		1
50	All	Let's Make A Deal	M-F 10a-11a		09/10/18 to 09/16/18	1x	--W----				
	All			W	09/12/18	:30	10:25 AM	MLG0918H	\$350.00		1
51	All	Let's Make A Deal	M-F 10a-11a		09/10/18 to 09/16/18	1x	----F--				
	All			F	09/14/18	:30	10:28 AM	MLG0918H	\$350.00		1
52	All	Let's Make A Deal	M-F 10a-11a		09/17/18 to 09/23/18	1x	M-----				
	All			M	09/17/18	:30	9:59 AM	MLG1318H	\$350.00		1
53	All	KRQE News 13 @4p	4p-430p		09/10/18 to 09/16/18	1x	-T-----				

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
53	All	KRQE News 13 @4p	4p-430p	Tu	09/11/18	:30	4:12 PM	MLG0918H	\$300.00		1
54	All	KRQE News 13 @4p	4p-430p		09/10/18 to 09/16/18	1x	--W----				
	All			W	09/12/18	:30	4:25 PM	MLG0918H	\$300.00		1
55	All	KRQE News 13 @4p	4p-430p		09/10/18 to 09/16/18	1x	---T---				
	All			Th	09/13/18	:30	4:13 PM	MLG0918H	\$300.00		1
56	All	KRQE News 13 @4p	4p-430p		09/10/18 to 09/16/18	1x	----F--				
	All			F	09/14/18	:30	4:30 PM	MLG0918H	\$300.00		1
57	All	KRQE News 13 @4p	4p-430p		09/17/18 to 09/23/18	1x	M-----				
	All			M	09/17/18	:30	4:23 PM	MLG1318H	\$300.00		1
58	All	Dr. Phil	3p-4p		09/10/18 to 09/16/18	1x	-T-----				
	All			Tu	09/11/18	:30	3:54 PM	MLG0918H	\$250.00		1
59	All	Dr. Phil	3p-4p		09/10/18 to 09/16/18	1x	--W----				
	All			W	09/12/18	:30	3:49 PM	MLG0918H	\$250.00		1
60	All	Dr. Phil	3p-4p		09/10/18 to 09/16/18	1x	---T---				
	All			Th	09/13/18	:30	3:31 PM	MLG0918H	\$250.00		1
61	All	Dr. Phil	3p-4p		09/10/18 to 09/16/18	1x	----F--				
	All			F	09/14/18	:30	3:12 PM	MLG0918H	\$250.00		1
62	All	Dr. Phil	3p-4p		09/17/18 to 09/23/18	1x	M-----				

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Product 1/2	1008

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
62	All	Dr. Phil	3p-4p	M	09/17/18	:30	3:53 PM	MLG1318H	\$250.00		1
63	All	KRQE News 13 @430p	430p-5p		09/10/18 to 09/16/18	1x	- T- - - - -				
	All			Tu	09/11/18	:30	4:42 PM	MLG0918H	\$400.00		1
64	All	KRQE News 13 @430p	430p-5p		09/10/18 to 09/16/18	1x	- - W- - - -				
	All			W	09/12/18	:30	4:43 PM	MLG0918H	\$400.00		1
65	All	KRQE News 13 @430p	430p-5p		09/10/18 to 09/16/18	1x	- - - T- - -				
	All			Th	09/13/18	:30	4:43 PM	MLG0918H	\$400.00		1
66	All	KRQE News 13 @430p	430p-5p		09/10/18 to 09/16/18	1x	- - - - F- -				
	All			F	09/14/18	:30	4:40 PM	MLG0918H	\$400.00		1
67	All	KRQE News 13 @430p	430p-5p		09/17/18 to 09/23/18	1x	M- - - - -				
	All			M	09/17/18	:30	4:52 PM	MLG1318H	\$400.00		1
68	All	KRQE News 13 @530p	530p-6p		09/10/18 to 09/16/18	1x	- T- - - - -				
	All			Tu	09/11/18	:30	5:53 PM	MLG0918H	\$500.00		1
69	All	KRQE News 13 @530p	530p-6p		09/10/18 to 09/16/18	1x	- - W- - - -				
	All			W	09/12/18	:30	5:58 PM	MLG0918H	\$500.00		1
70	All	KRQE News 13 @530p	530p-6p		09/10/18 to 09/16/18	1x	- - - T- - -				
	All			Th	09/13/18	:30	5:43 PM	MLG0918H	\$500.00		1
71	All	KRQE News 13 @530p	530p-6p		09/10/18 to 09/16/18	1x	- - - - F- -				

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

**Remit Address:**

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

Billing Address:

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

INVOICE

Advertiser	POL/Michelle LuJan-Grisham/Governor/I
Product	Political
Estimate Number	6850

Invoice #	1670065-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

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

Order #	1670065
Alt Order #	26143423
Deal #	
Order Flight	09/11/18 - 09/17/18

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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
71	All	KRQE News 13 @530p	530p-6p	F	09/14/18	:30	5:53 PM	MLG0918H	\$500.00		1
72	All	KRQE News 13 @530p	530p-6p		09/17/18 to 09/23/18	1x	M-----				
	All			M	09/17/18	:30	5:44 PM	MLG0918H	\$500.00		1
73	All	Sa KRQE News 13 @530p	530p-6p		09/10/18 to 09/16/18	1x	-----S-				
	All			Sa	09/15/18	:30	5:54 PM	MLG0918H	\$500.00		1
74	All	Su KRQE News 13 @530p	530p-6p		09/10/18 to 09/16/18	1x	-----S				
	All			Su	09/16/18	:00			\$500.00	Credited	1
75	All	CBS Evening News	5p-530p		09/10/18 to 09/16/18	1x	-T-----				
	All			Tu	09/11/18	:30	4:59 PM	MLG0918H	\$1,000.00		1
76	All	CBS Evening News	5p-530p		09/10/18 to 09/16/18	1x	--W----				
	All			W	09/12/18	:30	5:22 PM	MLG0918H	\$1,000.00		1
77	All	CBS Evening News	5p-530p		09/10/18 to 09/16/18	1x	---T---				
	All			Th	09/13/18	:30	4:59 PM	MLG0918H	\$1,000.00		1
78	All	CBS Evening News	5p-530p		09/10/18 to 09/16/18	1x	----F--				
	All			F	09/14/18	:30	5:20 PM	MLG0918H	\$1,000.00		1
79	All	CBS Evening News	5p-530p		09/17/18 to 09/23/18	1x	M-----				
	All			M	09/17/18	:30	5:21 PM	MLG1318H	\$1,000.00		1
80	All	Wheel of Fortune	Sa 630p-7p		09/10/18 to 09/16/18	1x	-----S-				

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**Remit Address:**

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

Billing Address:

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

INVOICE

Advertiser	POL/Michelle LuJan-Grisham/Governor/I
Product	Political
Estimate Number	6850

Invoice #	1670065-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

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

Order #	1670065
Alt Order #	26143423
Deal #	
Order Flight	09/11/18 - 09/17/18

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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
80	All	Wheel of Fortune	Sa 630p-7p	Sa	09/15/18	:30	6:35 PM	MLG1318H	\$250.00		1
81	All	Jeopardy	M-F 6p-630p		09/10/18 to 09/16/18	1x	- T- - - -				
	All			Tu	09/11/18	:30	6:05 PM	MLG0918H	\$500.00		1
82	All	Jeopardy	M-F 6p-630p		09/10/18 to 09/16/18	1x	- - W- - - -				
	All			W	09/12/18	:30	6:29 PM	MLG0918H	\$500.00		1
83	All	Jeopardy	M-F 6p-630p		09/10/18 to 09/16/18	1x	- - - T- - -				
	All			Th	09/13/18	:30	6:13 PM	MLG0918H	\$500.00		1
84	All	Jeopardy	M-F 6p-630p		09/10/18 to 09/16/18	1x	- - - - F- -				
	All			F	09/14/18	:30	6:29 PM	MLG0918H	\$500.00		1
85	All	Jeopardy	M-F 6p-630p		09/17/18 to 09/23/18	1x	M- - - - -				
	All			M	09/17/18	:30	6:05 PM	MLG1318H	\$500.00		1
86	All	Wheel of Fortune	M-F 630p-7p		09/10/18 to 09/16/18	1x	- T- - - - -				
	All			Tu	09/11/18	:30	6:36 PM	MLG0918H	\$500.00		1
87	All	Wheel of Fortune	M-F 630p-7p		09/10/18 to 09/16/18	1x	- - W- - - -				
	All			W	09/12/18	:30	6:47 PM	MLG0918H	\$500.00		1
88	All	Wheel of Fortune	M-F 630p-7p		09/10/18 to 09/16/18	1x	- - - T- - -				
	All			Th	09/13/18	:30	6:36 PM	MLG0918H	\$500.00		1
89	All	Wheel of Fortune	M-F 630p-7p		09/10/18 to 09/16/18	1x	- - - - F- -				

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**Remit Address:**

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

Billing Address:

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

INVOICE

Advertiser	POL/Michelle LuJan-Grisham/Governor/I
Product	Political
Estimate Number	6850

Invoice #	1670065-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

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

Order #	1670065
Alt Order #	26143423
Deal #	
Order Flight	09/11/18 - 09/17/18

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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
89	All	Wheel of Fortune	M-F 630p-7p	F	09/14/18	:30	6:54 PM	MLG0918H	\$500.00		1
90	All	Wheel of Fortune	M-F 630p-7p		09/17/18 to 09/23/18	1x	M-----				
	All			M	09/17/18	:30	6:49 PM	MLG1318H	\$500.00		1
91	All	Thur Prime Hour 1	7p-8p		09/10/18 to 09/16/18	1x	---T---				
	All			Th	09/13/18	:30	7:16 PM	MLG0918H	\$1,150.00		1
92	All	Tue Prime Hour 2	8p-9p		09/10/18 to 09/16/18	1x	-T-----				
	All			Tu	09/11/18	:30	8:36 PM	MLG0918H	\$900.00		1
93	All	Wed Prime Hour 3	9p-10p		09/10/18 to 09/16/18	1x	--W----				
	All			W	09/12/18	:30	9:36 PM	MLG0918H	\$700.00		1
95	All	Sa KRQE News 13 @10	10p-1035p		09/10/18 to 09/16/18	1x	-----S-				
	All			Sa	09/15/18	:30	10:11 PM	MLG1318H	\$400.00		1
96	All	M-F KRQE News 13 @10p	10p-1035p		09/10/18 to 09/16/18	1x	-T-----				
	All			Tu	09/11/18	:30	10:14 PM	MLG0918H	\$500.00		1
97	All	M-F KRQE News 13 @10p	10p-1035p		09/10/18 to 09/16/18	1x	--W----				
	All			W	09/12/18	:30	10:32 PM	MLG0918H	\$500.00		1
98	All	M-F KRQE News 13 @10p	10p-1035p		09/10/18 to 09/16/18	1x	---T---				
	All			Th	09/13/18	:30	10:13 PM	MLG0918H	\$500.00		1
99	All	M-F KRQE News 13 @10p	10p-1035p		09/10/18 to 09/16/18	1x	----F--				

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Remit Address:

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

Billing Address:

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

INVOICE

Advertiser	POL/Michelle LuJan-Grisham/Governor/I
Product	Political
Estimate Number	6850

Invoice #	1670065-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

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

Order #	1670065
Alt Order #	26143423
Deal #	
Order Flight	09/11/18 - 09/17/18

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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
99	All	M-F KRQE News 13 @10p	10p-1035p	F	09/14/18	:30	10:24 PM	MLG0918H	\$500.00		1
100	All	M-F KRQE News 13 @10p	10p-1035p		09/17/18 to 09/23/18	1x	M-----				
	All			M	09/17/18	:30	10:14 PM	MLG0918H	\$500.00		1
101	All	Su KRQE News 13@10	10p-1035p		09/10/18 to 09/16/18	1x	-----S				
	All			Su	09/16/18	:30	10:31 PM	MLG0918H	\$500.00		1
102	All	Stephen Colbert	M-F 1035p-1137p		09/10/18 to 09/16/18	1x	-T-----				
	All			Tu	09/11/18	:30	10:49 PM	MLG0918H	\$125.00		1
103	All	Stephen Colbert	M-F 1035p-1137p		09/10/18 to 09/16/18	1x	--W----				
	All			W	09/12/18	:30	11:22 PM	MLG0918H	\$125.00		1
104	All	Stephen Colbert	M-F 1035p-1137p		09/10/18 to 09/16/18	1x	---T---				
	All			Th	09/13/18	:30	11:29 PM	MLG0918H	\$125.00		1
105	All	Stephen Colbert	M-F 1035p-1137p		09/10/18 to 09/16/18	1x	----F--				
	All			F	09/14/18	:30	11:35 PM	MLG0918H	\$125.00		1
106	All	Stephen Colbert	M-F 1035p-1137p		09/17/18 to 09/23/18	1x	M-----				
	All			M	09/17/18	:30	10:51 PM	MLG1318H	\$125.00		1
107	All	Late Late Show	1137p-1237a		09/10/18 to 09/16/18	1x	-T-----				
	All			Tu	09/11/18	:30	12:28 AM	MLG0918H	\$50.00		1
108	All	Late Late Show	1137p-1237a		09/10/18 to 09/16/18	1x	--W----				

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**Remit Address:**

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

Billing Address:

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

INVOICE

Advertiser	POL/Michelle LuJan-Grisham/Governor/I
Product	Political
Estimate Number	6850

Invoice #	1670065-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

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

Order #	1670065
Alt Order #	26143423
Deal #	
Order Flight	09/11/18 - 09/17/18

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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
108	All	Late Late Show	1137p-1237a	W	09/12/18	:30	12:20 AM	MLG0918H	\$50.00		1
109	All	Late Late Show	1137p-1237a		09/10/18 to 09/16/18	1x	---T---				
	All			Th	09/13/18	:30	11:56 PM	MLG0918H	\$50.00		1
110	All	Late Late Show	1137p-1237a		09/10/18 to 09/16/18	1x	----F--				
	All			F	09/14/18	:30	12:29 AM	MLG0918H	\$50.00		1
111	All	Late Late Show	1137p-1237a		09/17/18 to 09/23/18	1x	M-----				
	All			M	09/17/18	:30	12:34 AM	MLG1318H	\$50.00		1
112	All	Sa 1030-1130p	1035p-1135p		09/10/18 to 09/16/18	1x	-----S-				
	All			Sa	09/15/18	:30	11:10 PM	MLG0918H	\$125.00		1
113	All	The Early Show Sa	5a-7a		09/10/18 to 09/16/18	2x	-----S-				
	All			Sa	09/15/18	:30	5:24 AM	MLG1318H	\$25.00		1
	All			Sa	09/15/18	:30	6:15 AM	MLG0918H	\$25.00		2
114	All	KRQE News Sunday 7AM	Su 7a-8a		09/10/18 to 09/16/18	2x	-----S				
	All			Su	09/16/18	:30	7:12 AM	MLG0918H	\$75.00		2
	All			Su	09/16/18	:30	7:42 AM	MLG1318H	\$75.00		1
115	All	Sa 7a-8a	Sa 7a-8a		09/10/18 to 09/16/18	2x	-----S-				
	All			Sa	09/15/18	:30	7:12 AM	MLG1318H	\$75.00		2
	All			Sa	09/15/18	:30	7:48 AM	MLG1318H	\$75.00		1
116	All	KRQE News Sunday 6AM	Su 6a-7a		09/10/18 to 09/16/18	2x	-----S				

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**Remit Address:**

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Main: (317) 296-3101
Billing:

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

INVOICE

Advertiser	POL/Michelle LuJan-Grisham/Governor/I
Product	Political
Estimate Number	6850

Invoice #	1670065-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

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

Order #	1670065
Alt Order #	26143423
Deal #	
Order Flight	09/11/18 - 09/17/18

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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
116	All	KRQE News Sunday 6AM	Su 6a-7a								
	All			Su	09/16/18	:30	6:12 AM	MLG1318H	\$75.00		1
	All			Su	09/16/18	:30	6:55 AM	MLG1318H	\$75.00		2
117	All	CBS Sunday Morning	8a-930a								
				09/10/18 to 09/16/18		2x	-----S				
	All			Su	09/16/18	:30	7:59 AM	MLG1318H	\$500.00		1
	All			Su	09/16/18	:30	8:30 AM	MLG0918H	\$500.00		2
118	All	KRQE News 13 @4p	4p-430p								
				09/17/18 to 09/23/18		1x	M-----				
	All			M	09/17/18	:30	4:29 PM	MLG0918H	\$300.00		1
119	All	Sun Prime Hour 1	6p-7p								
				09/10/18 to 09/16/18		1x	-----S				
	All			Su	09/16/18	:30	6:39 PM	MLG1318H	\$900.00		1

Aired Spots **127**

<u>Gross Total</u>	\$40,625.00	
<u>Agency Commission</u>	\$6,093.75	
<u>Net Amount Due</u>	\$34,531.25	Payment Terms 30 Days
ABQ GRT Ju 18 7.875 7.875%	\$2,719.34	
<u>Amount Due</u>	\$37,250.59	

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