

**Remit Address:**

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing:

Billing Address:

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

INVOICE

Advertiser	POL/Damon Martinez/Congress/NM/Den
Product	political
Estimate Number	6065

Invoice #	1532437-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/21/18

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

Order #	1532437
Alt Order #	26011635
Deal #	
Order Flight	05/18/18 - 05/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	986
Product 1/2	1002

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRQE	KRQE News 13 @5a	KRQE News 13 @5a		05/14/18 to 05/20/18	1x	----F--				
	KRQE			F	05/18/18	:30	5:24 AM	DM0218H	\$100.00		1
2	KRQE	KRQE News 13 @5a	KRQE News 13 @5a		05/21/18 to 05/27/18	1x	M-----				
	KRQE			M	05/21/18	:30	5:13 AM	DM0218H	\$100.00		1
3	KRQE	KRQE News 13 @Noon	12p-1230p		05/14/18 to 05/20/18	1x	----F--				
	KRQE			F	05/18/18	:30	12:27 PM	DM0218H	\$250.00		1
4	KRQE	KRQE News 13 @Noon	12p-1230p		05/21/18 to 05/27/18	1x	M-----				
	KRQE			M	05/21/18	:30	12:15 PM	DM0218H	\$250.00		1
5	KRQE	Dr. Phil	3p-4p		05/14/18 to 05/20/18	1x	----F--				
	KRQE			F	05/18/18	:30	3:22 PM	DM0218H	\$250.00		1
7	KRQE	KRQE News 13 @4p	4p-430p		05/21/18 to 05/27/18	1x	M-----				
	KRQE			M	05/21/18	:30	4:29 PM	DM0218H	\$300.00		1
8	KRQE	Su KRQE News 13 @530p	530p-6p		05/14/18 to 05/20/18	1x	-----S				
	KRQE			Su	05/20/18	:30	5:43 PM	DM0218H	\$250.00		1
9	KRQE	KRQE News 13 @530p	530p-6p		05/14/18 to 05/20/18	1x	----F--				
	KRQE			F	05/18/18	:30	5:54 PM	DM0218H	\$500.00		1
10	KRQE	KRQE News 13 @530p	530p-6p		05/21/18 to 05/27/18	1x	M-----				
	KRQE			M	05/21/18	:30	5:56 PM	DM0218H	\$500.00		1
11	KRQE	CBS Evening News	5p-530p								

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: (505) 243-2285
Billing:

Billing Address:

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

INVOICE

Advertiser	POL/Damon Martinez/Congress/NM/Den
Product	political
Estimate Number	6065

Invoice #	1532437-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/21/18

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

Order #	1532437
Alt Order #	26011635
Deal #	
Order Flight	05/18/18 - 05/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	986
Product 1/2	1002

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KRQE	CBS Evening News	5p-530p		05/14/18 to 05/20/18	1x	----F--				
	KRQE			F	05/18/18	:30	5:29 PM	DM0218H	\$1,000.00		1
12	KRQE	CBS Evening News	5p-530p		05/21/18 to 05/27/18	1x	M-----				
	KRQE			M	05/21/18	:30	4:59 PM	DM0218H	\$1,000.00		1
13	KRQE	Jeopardy	Sa 6p-630p		05/14/18 to 05/20/18	1x	-----S-				
	KRQE			Sa	05/19/18	:30	6:12 PM	DM0218H	\$250.00		1
14	KRQE	Jeopardy	M-F 6p-630p		05/14/18 to 05/20/18	1x	----F--				
	KRQE			F	05/18/18	:30	6:28 PM	DM0218H	\$1,000.00		1
15	KRQE	Wheel of Fortune	M-F 630p-7p		05/21/18 to 05/27/18	1x	M-----				
	KRQE			M	05/21/18	:30	6:47 PM	DM0218H	\$1,000.00		1
16	KRQE	M-F KRQE News 13 @10p	10p-1035p		05/21/18 to 05/27/18	1x	M-----				
	KRQE			M	05/21/18	:30	10:24 PM	DM0218H	\$1,000.00		1
17	KRQE	KRQE News Sunday 7AM	Su 7a-8a		05/14/18 to 05/20/18	1x	-----S				
	KRQE			Su	05/20/18	:30	7:45 AM	DM0218H	\$150.00		1
18	KRQE	Dr. Phil	3p-4p		05/21/18 to 05/27/18	1x	M-----				
	KRQE			M	05/21/18	:30	3:21 PM	DM0218H	\$175.00		1
19	KRQE	Sa KRQE News 13 @530p	530p-6p		05/14/18 to 05/20/18	1x	-----S-				
	KRQE			Sa	05/19/18	:30	5:42 PM	DM0218H	\$250.00		1
20	KRQE	Sa KRQE News 13@10	10p-1035p								

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: (505) 243-2285
Billing:

Billing Address:

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

INVOICE

Advertiser	POL/Damon Martinez/Congress/NM/Den
Product	political
Estimate Number	6065

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	1532437-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/21/18

Order #	1532437
Alt Order #	26011635
Deal #	
Order Flight	05/18/18 - 05/21/18

Agency Code	9915780
Advertiser Code	986
Product 1/2	1002

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	KRQE	Sa KRQE News 13@10	10p-1035p								
					05/14/18 to 05/20/18	1x	-----S-				
	KRQE			Sa	05/19/18	:30	10:13 PM	DM0218H	\$400.00		1

Aired Spots **19**

<u>Gross Total</u>	\$8,725.00	
<u>Agency Commission</u>	\$1,308.75	
<u>Net Amount Due</u>	\$7,416.25	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500 7.5%	\$556.22	
<u>Amount Due</u>	\$7,972.47	

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