

**Remit Address:**

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

INVOICE

Advertiser	POL/Martin Heinrich/US Senate/NM/Den
Product	General
Estimate Number	150

Invoice #	1682718-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/25/18

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

Order #	1682718
Alt Order #	26153152
Deal #	
Order Flight	09/19/18 - 09/24/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	15
Product 1/2	19

Agency Ref	
Advertiser Ref	

Billing Address:

Left Hook Communications
Attention: Accounts Payable
2800 Abilene Drive
Chevy Chase, MD 20815

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a								
					09/19/18 to 09/25/18	1x	MTWTF--				
	All			M	09/24/18	1:00	6:27 AM	HEI 0560H	\$350.00		1
2	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
					09/19/18 to 09/25/18	2x	M-WTF--				
	All			F	09/21/18	1:00	8:20 AM	HEI 0560H	\$600.00		2
	All			M	09/24/18	1:00	7:29 AM	HEI 0560H	\$600.00		1
3	All	Price Is Right	11a-12p								
					09/19/18 to 09/25/18	1x	M-WTF--				
	All			M	09/24/18	:00			\$700.00	Credited	1
4	All	Dr. Phil	3p-4p								
					09/19/18 to 09/25/18	1x	MTWTF--				
	All			M	09/24/18	1:00	3:21 PM	HEI 0560H	\$500.00		1
5	All	KRQE News 13 @4p	4p-430p								
					09/19/18 to 09/25/18	1x	MTWTF--				
	All			W	09/19/18	1:00	4:13 PM	HEI 0560H	\$600.00		1
6	All	KRQE News 13 @430p	430p-5p								
					09/19/18 to 09/25/18	1x	MTWTF--				
	All			M	09/24/18	1:00	4:42 PM	HEI 0560H	\$800.00		1
7	All	CBS Evening News	5p-530p								
					09/19/18 to 09/25/18	1x	M-WTF--				
	All			M	09/24/18	:00			\$1,000.00	Credited	1
8	All	KRQE News 13 @530p	530p-6p								
					09/19/18 to 09/25/18	2x	MTWTF--				
	All			W	09/19/18	1:00	5:52 PM	HEI 0560H	\$1,000.00		2
	All			F	09/21/18	1:00	5:53 PM	HEI 0560H	\$1,000.00		1
9	All	Sa KRQE News 13 @530p	530p-6p								
					09/17/18 to 09/23/18	1x	-----S-				

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

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9	All	Sa KRQE News 13 @530p	530p-6p	Sa	09/22/18	1:00	5:28 PM	HEI 0560H	\$500.00		1
10	All	Jeopardy	M-F 6p-630p		09/19/18 to 09/25/18	2x	M- WTF- -				
	All			M	09/24/18	1:00	6:12 PM	HEI 0560H	\$1,000.00		1
	All			M	09/24/18	1:00	6:27 PM	HEI 0560H	\$1,000.00		2
11	All	Wheel of Fortune	M-F 630p-7p		09/19/18 to 09/25/18	1x	M- WTF- -				
	All			F	09/21/18	1:00	6:47 PM	HEI 0560H	\$1,000.00		1
12	All	Sun Prime Hour 1	6p-7p		09/17/18 to 09/23/18	1x	-----S				
	All			Su	09/23/18	1:00	6:40 PM	HEI 0560H	\$1,800.00		1

Aired Spots**13**

<u>Gross Total</u>	\$10,750.00	
<u>Agency Commission</u>	\$1,612.50	
<u>Net Amount Due</u>	\$9,137.50	Payment Terms 30 Days
ABQ GRT Ju 18 7.875 7.875%	\$719.58	
<u>Amount Due</u>	\$9,857.08	

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