

**Remit Address:**

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

# INVOICE

Advertiser	POL/Michael Vigil/Supreme Court Justice
Product	NM Supreme Court
Estimate Number	

<b>Invoice #</b>	<b>1708306-1</b>
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/21/18

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

Order #	1708306
Alt Order #	26202498
Deal #	
Order Flight	10/16/18 - 10/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Voter Research Inc**  
**Attention: Accounts Payable**  
**6101 Candelaria Rd NE**  
**Suite D**  
**Albuquerque, NM 87110**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	CBS Evening News	5p-530p		10/15/18 to 10/21/18	3x	- TWT - - -				
	All			Tu	10/16/18	:00			<del>\$500.00</del>	See MG 4.2,4.3	2
						:00			<del>\$0.00</del>		
	All			W	10/17/18	:00			<del>\$500.00</del>	See MG 4.2,4.3	3
						:00			<del>\$0.00</del>		
	All			Th	10/18/18	:00			<del>\$500.00</del>	See MG 4.2,4.3	1
						:00			<del>\$0.00</del>		
2	All	KRQE News 13 @530p	530p-6p		10/15/18 to 10/21/18	3x	- TWT - - -				
	All			Tu	10/16/18	:15	5:56 PM	JudgeMi chael Vi gi l Bi oV1l	\$250.00		1
						:15	5:59 PM	JudgeMi chael Vi gi l Chi l di	\$250.00		
	All			W	10/17/18	:15	5:56 PM	JudgeMi chael Vi gi l Bi oV1l	\$250.00		2
						:15	5:59 PM	JudgeMi chael Vi gi l Chi l di	\$250.00		
	All			Th	10/18/18	:15	5:51 PM	JudgeMi chael Vi gi l Bi oV1l	\$250.00		3
						:15	5:54 PM	JudgeMi chael Vi gi l Chi l di	\$250.00		
3	All	M-F KRQE News 13 @10p	10p-1035p		10/15/18 to 10/21/18	3x	- TWT - - -				
	All			Tu	10/16/18	:15	10:30 PM	JudgeMi chael Vi gi l Bi oV1l	\$250.00		1
						:15	10:33 PM	JudgeMi chael Vi gi l Chi l di	\$250.00		
	All			W	10/17/18	:15	10:24 PM	JudgeMi chael Vi gi l Bi oV1l	\$250.00		2
						:15	10:26 PM	JudgeMi chael Vi gi l Chi l di	\$250.00		
	All			Th	10/18/18	:15	10:11 PM	JudgeMi chael Vi gi l Bi oV1l	\$250.00		3
						:15	10:14 PM	JudgeMi chael Vi gi l Chi l di	\$250.00		
4	All	Face the Nation	930-10a		10/15/18 to 10/21/18	1x	- - - - - S				
	All	KRQE News 13 @430p	430p-5p	F	10/19/18	:00			<del>\$400.00</del>	Credited	3
						:00			<del>\$0.00</del>		
	All			Su	10/21/18	:00			<del>\$400.00</del>	See MG 4.2,4.3	1
						:00			<del>\$0.00</del>		

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	All	Face the Nation	930-10a								
	All	NFL Reg Season Early GM	Early Game	Su	10/21/18	:15	1:38 PM	Mi chael Vi gi l Chi l dren	\$750.00	MG for 1.2,1.1,1.3,4.1	2
						:15	1:39 PM	Mi chael Vi gi l Equal i ty	\$750.00		
5	All	Su KRQE News 13@10	10p-1035p								
					10/15/18 to 10/21/18	1x	-----S				
	All			Su	10/21/18	:15	10:23 PM	Mi chael Vi gi l Chi l dren	\$250.00		1
						:15	10:26 PM	Mi chael Vi gi l Equal i ty	\$250.00		

Aired Spots                      **8**

<u>Gross Total</u>	<b>\$5,000.00</b>	
<u>Agency Commission</u>	<b>\$750.00</b>	
<u>Net Amount Due</u>	<b>\$4,250.00</b>	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 18 7.875      7.875%	<b>\$334.69</b>	
<u>Amount Due</u>	<b>\$4,584.69</b>	

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