



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

INVOICE

Advertiser	POL/Michael Vigil/Supreme Court Justice	Invoice #	1708306-1
Product	NM Supreme Court	Invoice Date	10/21/18
Estimate Number		Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/21/18
Property	KRQE	Order #	1708306
Account Executive	Katz Washington	Alt Order #	26202498
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/16/18 - 10/21/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		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			\$500.00	See MG 4.2,4.3	2
	All			W	10/17/18	:00			\$500.00	See MG 4.2,4.3	3
	All			Th	10/18/18	:00			\$500.00	See MG 4.2,4.3	1
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 oV11	\$250.00		1
	All			W	10/17/18	:15	5:56 PM	JudgeMi chael Vi gi l Bi oV11	\$250.00		2
	All			Th	10/18/18	:15	5:51 PM	JudgeMi chael Vi gi l Bi oV11	\$250.00		3
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 oV11	\$250.00		1
	All			W	10/17/18	:15	10:24 PM	JudgeMi chael Vi gi l Bi oV11	\$250.00		2
	All			Th	10/18/18	:15	10:11 PM	JudgeMi chael Vi gi l Bi oV11	\$250.00		3
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			\$400.00	Credited	3
	All			Su	10/21/18	:00			\$400.00	See MG 4.2,4.3	1

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:

INVOICE

Advertiser	POL/Michael Vigil/Supreme Court Justice	Invoice #	1708306-1
Product	NM Supreme Court	Invoice Date	10/21/18
Estimate Number		Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/21/18
Property	KRQE	Order #	1708306
Account Executive	Katz Washington	Alt Order #	26202498
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/16/18 - 10/21/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		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 #
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>	\$5,000.00	
<u>Agency Commission</u>	\$750.00	
<u>Net Amount Due</u>	\$4,250.00	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 18 7.875 7.875%	\$334.69	
<u>Amount Due</u>	\$4,584.69	

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