

**Remit Address:**

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

Billing Address:

New Media Firm, The
Attention: Accounts Payable
1730 Rhode Island Avenue, NW
Suite 213
Washington, DC 20036

INVOICE

Advertiser	POL/Xochitl Torres Small/Congress/NM/I
Product	Candidate
Estimate Number	6087

Invoice #	1725728-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

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

Order #	1725728
Alt Order #	26217118
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	888
Product 1/2	921

Agency Ref	IN12545/IN14067/TO1701
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	Multi	KRQE News 13 @430a	430a-50a		10/08/18 to 10/14/18	1x	- T- - - -				
	Multi			Tu	10/09/18	:30	4:41 AM	TV108X29518H	\$25.00		1
2	Multi	KRQE News 13 @430a	430a-50a		10/08/18 to 10/14/18	1x	- - W- - - -				
	Multi			W	10/10/18	:30	4:43 AM	TV108X29518H	\$25.00		1
3	Multi	KRQE News 13 @430a	430a-50a		10/08/18 to 10/14/18	1x	- - - T- - -				
	Multi			Th	10/11/18	:30	4:43 AM	TV110X29518H	\$25.00		1
4	Multi	KRQE News 13 @430a	430a-50a		10/08/18 to 10/14/18	1x	- - - - F- -				
	Multi			F	10/12/18	:30	4:53 AM	TV110X29518H	\$25.00		1
5	Multi	KRQE News 13 @430a	430a-50a		10/15/18 to 10/21/18	1x	M- - - - -				
	Multi			M	10/15/18	:30	4:44 AM	TV110X29518H	\$25.00		1
6	Multi	KRQE News 13 @5a	KRQE News 13 @5a		10/08/18 to 10/14/18	2x	- T- - - - -				
	Multi			Tu	10/09/18	:30	5:28 AM	TV108X29518H	\$100.00		1
	Multi			Tu	10/09/18	:30	5:58 AM	TV108X29518H	\$100.00		2
7	Multi	KRQE News 13 @5a	KRQE News 13 @5a		10/08/18 to 10/14/18	2x	- - W- - - -				
	Multi			W	10/10/18	:30	5:24 AM	TV108X29518H	\$100.00		1
	Multi			W	10/10/18	:30	5:41 AM	TV108X29518H	\$100.00		2
8	Multi	KRQE News 13 @5a	KRQE News 13 @5a		10/08/18 to 10/14/18	2x	- - - T- - -				
	Multi			Th	10/11/18	:30	5:12 AM	TV110X29518H	\$100.00		2
	Multi			Th	10/11/18	:30	5:29 AM	TV110X29518H	\$100.00		1
9	Multi	KRQE News 13 @5a	KRQE News 13 @5a								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	Multi	KRQE News 13 @5a	KRQE News 13 @5a		10/08/18 to 10/14/18	2x	----F--				
	Multi			F	10/12/18	:30	5:12 AM	TV110X29518H	\$100.00		2
	Multi			F	10/12/18	:30	5:41 AM	TV110X29518H	\$100.00		1
10	Multi	KRQE News 13 @5a	KRQE News 13 @5a		10/15/18 to 10/21/18	2x	M-----				
	Multi			M	10/15/18	:30	5:30 AM	TV111X29518H	\$100.00		2
	Multi			M	10/15/18	:30	5:53 AM	TV110X29518H	\$100.00		1
11	Multi	KRQE News 13 @6a	KRQE News 13 @6a		10/08/18 to 10/14/18	1x	-T-----				
	Multi			Tu	10/09/18	:30	6:59 AM	TV108X29518H	\$350.00		1
12	Multi	KRQE News 13 @6a	KRQE News 13 @6a		10/08/18 to 10/14/18	1x	--W----				
	Multi			W	10/10/18	:30	6:52 AM	TV108X29518H	\$350.00		1
13	Multi	KRQE News 13 @6a	KRQE News 13 @6a		10/08/18 to 10/14/18	1x	---T---				
	Multi			Th	10/11/18	:30	6:37 AM	TV110X29518H	\$350.00		1
14	Multi	KRQE News 13 @6a	KRQE News 13 @6a		10/08/18 to 10/14/18	1x	----F--				
	Multi			F	10/12/18	:30	6:57 AM	TV110X29518H	\$350.00		1
15	Multi	KRQE News 13 @6a	KRQE News 13 @6a		10/15/18 to 10/21/18	1x	M-----				
	Multi			M	10/15/18	:30	6:10 AM	TV111X29518H	\$350.00		1
16	Multi	CBS Early Show M-F 7a-9a	CBS Early Show M-F		10/08/18 to 10/14/18	1x	-T-----				
	Multi			Tu	10/09/18	:30	8:53 AM	TV108X29518H	\$300.00		1
17	Multi	CBS Early Show M-F 7a-9a	CBS Early Show M-F		10/08/18 to 10/14/18	1x	--W----				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	Multi	CBS Early Show M-F 7a-9a	CBS Early Show M-F	W	10/10/18	:30	8:52 AM	TV108X29518H	\$300.00		1
18	Multi	CBS Early Show M-F 7a-9a	CBS Early Show M-F	10/08/18 to 10/14/18	1x	---T---					
	Multi			Th	10/11/18	:30	7:29 AM	TV110X29518H	\$300.00		1
19	Multi	CBS Early Show M-F 7a-9a	CBS Early Show M-F	10/08/18 to 10/14/18	1x	----F--					
	Multi			F	10/12/18	:30	8:58 AM	TV110X29518H	\$300.00		1
20	Multi	CBS Early Show M-F 7a-9a	CBS Early Show M-F	10/15/18 to 10/21/18	1x	M-----					
	Multi			M	10/15/18	:30	7:55 AM	TV110X29518H	\$300.00		1
21	Multi	The Early Show Sa	5a-7a	10/08/18 to 10/14/18	1x	-----S-					
	Multi			Sa	10/13/18	:30	5:25 AM	TV110X29518H	\$125.00		1
22	Multi	Balloon Fiesta	Balloon Fiesta	10/08/18 to 10/14/18	1x	-----S-					
	Multi			Sa	10/13/18	:30	8:38 AM	TV111X29518H	\$50.00		1
23	Multi	KRQE News Sunday 6AM	Su 6a-7a	10/08/18 to 10/14/18	1x	-----S					
	Multi			Su	10/14/18	:30	6:29 AM	TV110X29518H	\$75.00		1
24	Multi	Balloon Fiesta	Balloon Fiesta	10/08/18 to 10/14/18	2x	-----S					
	Multi			Su	10/14/18	:00			\$75.00	Credited	1
	Multi			Su	10/14/18	:00			\$75.00	Credited	2
25	Multi	Balloon Fiesta	Balloon Fiesta	10/08/18 to 10/14/18	1x	-----S					
	Multi			Su	10/14/18	:00			\$150.00	Credited	1
26	Multi	Face the Nation	930-10a								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	Multi	Face the Nation	930-10a		10/08/18 to 10/14/18	1x	-----S				
	Multi			Su	10/14/18	:00			\$800.00	Credited	1
27	Multi	M-F 9-10a	9a-10a		10/08/18 to 10/14/18	2x	-T-----				
	Multi			Tu	10/09/18	:30	9:14 AM	TV108X29518H	\$175.00		1
	Multi			Tu	10/09/18	:30	9:44 AM	TV108X29518H	\$175.00		2
28	Multi	M-F 9-10a	9a-10a		10/08/18 to 10/14/18	2x	--W----				
	Multi			W	10/10/18	:30	9:31 AM	TV108X29518H	\$175.00		1
	Multi			W	10/10/18	:30	9:55 AM	TV108X29518H	\$175.00		2
29	Multi	M-F 9-10a	9a-10a		10/08/18 to 10/14/18	2x	---T---				
	Multi			Th	10/11/18	:30	9:14 AM	TV110X29518H	\$175.00		2
	Multi			Th	10/11/18	:30	9:33 AM	TV110X29518H	\$175.00		1
30	Multi	M-F 9-10a	9a-10a		10/08/18 to 10/14/18	2x	----F--				
	Multi			F	10/12/18	:30	9:21 AM	TV110X29518H	\$175.00		1
	Multi			F	10/12/18	:30	9:50 AM	TV110X29518H	\$175.00		2
31	Multi	M-F 9-10a	9a-10a		10/15/18 to 10/21/18	2x	M-----				
	Multi			M	10/15/18	:30	9:13 AM	TV111X29518H	\$175.00		1
	Multi			M	10/15/18	:30	9:51 AM	TV110X29518H	\$175.00		2
32	Multi	Let's Make A Deal	M-F 10a-11a		10/08/18 to 10/14/18	1x	-T-----				
	Multi			Tu	10/09/18	:30	10:25 AM	TV108X29518H	\$350.00		1
33	Multi	Let's Make A Deal	M-F 10a-11a		10/08/18 to 10/14/18	1x	--W----				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	Multi	Let's Make A Deal	M-F 10a-11a	W	10/10/18	:30	10:25 AM	TV108X29518H	\$350.00		1
34	Multi	Let's Make A Deal	M-F 10a-11a	10/08/18 to 10/14/18	1x	---T---					
	Multi			Th	10/11/18	:30	9:59 AM	TV110X29518H	\$350.00		1
35	Multi	Let's Make A Deal	M-F 10a-11a	10/08/18 to 10/14/18	1x	----F--					
	Multi			F	10/12/18	:30	10:00 AM	TV110X29518H	\$350.00		1
36	Multi	Let's Make A Deal	M-F 10a-11a	10/15/18 to 10/21/18	1x	M-----					
	Multi			M	10/15/18	:30	10:24 AM	TV111X29518H	\$350.00		1
37	Multi	Price Is Right	11a-12p	10/08/18 to 10/14/18	1x	-T-----					
	Multi			Tu	10/09/18	:00			\$700.00	Credited	1
38	Multi	Price Is Right	11a-12p	10/08/18 to 10/14/18	1x	--W----					
	Multi			W	10/10/18	:30	11:28 AM	TV108X29518H	\$700.00		1
39	Multi	Price Is Right	11a-12p	10/08/18 to 10/14/18	1x	---T---					
	Multi			Th	10/11/18	:30	11:32 AM	TV110X29518H	\$700.00		1
40	Multi	Price Is Right	11a-12p	10/08/18 to 10/14/18	1x	----F--					
	Multi			F	10/12/18	:30	11:00 AM	TV110X29518H	\$700.00		1
41	Multi	Price Is Right	11a-12p	10/15/18 to 10/21/18	1x	M-----					
	Multi			M	10/15/18	:30	11:31 AM	TV110X29518H	\$700.00		1
42	Multi	KRQE News 13 @Noon	12p-1230p	10/08/18 to 10/14/18	1x	-T-----					

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42	Multi	KRQE News 13 @Noon	12p-1230p	Tu	10/09/18	:30	12:25 PM	TV108X29518H	\$500.00		1
43	Multi	KRQE News 13 @Noon	12p-1230p	10/08/18 to 10/14/18	1x	--W----					
	Multi			W	10/10/18	:30	12:14 PM	TV108X29518H	\$500.00		1
44	Multi	KRQE News 13 @Noon	12p-1230p	10/08/18 to 10/14/18	1x	---T---					
	Multi			Th	10/11/18	:30	12:09 PM	TV110X29518H	\$500.00		1
45	Multi	KRQE News 13 @Noon	12p-1230p	10/08/18 to 10/14/18	1x	----F--					
	Multi			F	10/12/18	:30	12:28 PM	TV110X29518H	\$500.00		1
46	Multi	KRQE News 13 @Noon	12p-1230p	10/15/18 to 10/21/18	1x	M-----					
	Multi			M	10/15/18	:30	12:14 PM	TV111X29518H	\$500.00		1
47	Multi	Soap Rotator	M-F 1230p-2p	10/08/18 to 10/14/18	1x	-T-----					
	Multi			Tu	10/09/18	:30	1:38 PM	TV108X29518H	\$500.00		1
48	Multi	Soap Rotator	M-F 1230p-2p	10/08/18 to 10/14/18	1x	--W----					
	Multi			W	10/10/18	:30	1:00 PM	TV108X29518H	\$500.00		1
49	Multi	Soap Rotator	M-F 1230p-2p	10/08/18 to 10/14/18	1x	---T---					
	Multi			Th	10/11/18	:30	1:35 PM	TV110X29518H	\$500.00		1
50	Multi	Soap Rotator	M-F 1230p-2p	10/08/18 to 10/14/18	1x	----F--					
	Multi			F	10/12/18	:30	12:58 PM	TV110X29518H	\$500.00		1
51	Multi	Soap Rotator	M-F 1230p-2p	10/15/18 to 10/21/18	1x	M-----					

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51	Multi	Soap Rotator	M-F 1230p-2p	M	10/15/18	:30	1:59 PM	TV110X29518H	\$500.00		1
52	Multi	The Talk	M-F 2p-3p		10/08/18 to 10/14/18	1x	- T- - - - -				
	Multi			Tu	10/09/18	:30	2:30 PM	TV108X29518H	\$350.00		1
53	Multi	The Talk	M-F 2p-3p		10/08/18 to 10/14/18	1x	- - W- - - -				
	Multi			W	10/10/18	:30	3:00 PM	TV108X29518H	\$350.00		1
54	Multi	The Talk	M-F 2p-3p		10/08/18 to 10/14/18	1x	- - - T- - -				
	Multi			Th	10/11/18	:30	2:30 PM	TV110X29518H	\$350.00		1
55	Multi	The Talk	M-F 2p-3p		10/08/18 to 10/14/18	1x	- - - - F- -				
	Multi			F	10/12/18	:30	2:59 PM	TV110X29518H	\$350.00		1
56	Multi	The Talk	M-F 2p-3p		10/15/18 to 10/21/18	1x	M- - - - -				
	Multi			M	10/15/18	:30	2:28 PM	TV111X29518H	\$350.00		1
57	Multi	Dr. Phil	3p-4p		10/08/18 to 10/14/18	1x	- T- - - - -				
	Multi			Tu	10/09/18	:30	3:13 PM	TV108X29518H	\$300.00		1
58	Multi	Dr. Phil	3p-4p		10/08/18 to 10/14/18	1x	- - W- - - -				
	Multi			W	10/10/18	:30	3:49 PM	TV108X29518H	\$300.00		1
59	Multi	Dr. Phil	3p-4p		10/08/18 to 10/14/18	1x	- - - T- - -				
	Multi			Th	10/11/18	:30	3:21 PM	TV110X29518H	\$300.00		1
60	Multi	Dr. Phil	3p-4p		10/08/18 to 10/14/18	1x	- - - - F- -				

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60	Multi	Dr. Phil	3p-4p	F	10/12/18	:30	3:29 PM	TV110X29518H	\$300.00		1
61	Multi	Dr. Phil	3p-4p		10/15/18 to 10/21/18	1x	M-----				
	Multi			M	10/15/18	:30	3:10 PM	TV110X29518H	\$300.00		1
62	Multi	KRQE News 13 @4p	4p-430p		10/08/18 to 10/14/18	1x	-T-----				
	Multi			Tu	10/09/18	:30	4:29 PM	TV108X29518H	\$600.00		1
63	Multi	KRQE News 13 @4p	4p-430p		10/08/18 to 10/14/18	1x	--W----				
	Multi			W	10/10/18	:30	4:24 PM	TV108X29518H	\$600.00		1
64	Multi	KRQE News 13 @4p	4p-430p		10/08/18 to 10/14/18	1x	---T---				
	Multi			Th	10/11/18	:30	4:12 PM	TV110X29518H	\$600.00		1
65	Multi	KRQE News 13 @4p	4p-430p		10/08/18 to 10/14/18	1x	----F--				
	Multi			F	10/12/18	:30	4:26 PM	TV110X29518H	\$600.00		1
66	Multi	KRQE News 13 @4p	4p-430p		10/15/18 to 10/21/18	1x	M-----				
	Multi			M	10/15/18	:30	4:29 PM	TV111X29518H	\$600.00		1
67	Multi	KRQE News 13 @430p	430p-5p		10/08/18 to 10/14/18	1x	-T-----				
	Multi			Tu	10/09/18	:30	4:57 PM	TV108X29518H	\$800.00		1
68	Multi	KRQE News 13 @430p	430p-5p		10/08/18 to 10/14/18	1x	--W----				
	Multi			W	10/10/18	:30	4:43 PM	TV108X29518H	\$800.00		1
69	Multi	KRQE News 13 @430p	430p-5p		10/08/18 to 10/14/18	1x	---T---				

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**Remit Address:**

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

Billing Address:

New Media Firm, The
Attention: Accounts Payable
1730 Rhode Island Avenue, NW
Suite 213
Washington, DC 20036

INVOICE

Advertiser	POL/Xochitl Torres Small/Congress/NM/I
Product	Candidate
Estimate Number	6087

Invoice #	1725728-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

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

Order #	1725728
Alt Order #	26217118
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	888
Product 1/2	921

Agency Ref	IN12545/IN14067/TO1701
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
69	Multi	KRQE News 13 @430p	430p-5p	Th	10/11/18	:30	4:54 PM	TV110X29518H	\$800.00		1
70	Multi	KRQE News 13 @430p	430p-5p	10/15/18 to 10/21/18	1x	M-----					
	Multi			M	10/15/18	:30	4:54 PM	TV110X29518H	\$800.00		1
71	Multi	KRQE News 13 @530p	530p-6p	10/08/18 to 10/14/18	1x	-T-----					
	Multi			Tu	10/09/18	:30	5:57 PM	TV108X29518H	\$1,000.00		1
72	Multi	KRQE News 13 @530p	530p-6p	10/08/18 to 10/14/18	1x	--W----					
	Multi			W	10/10/18	:30	5:57 PM	TV108X29518H	\$1,000.00		1
73	Multi	KRQE News 13 @530p	530p-6p	10/08/18 to 10/14/18	1x	---T---					
	Multi			Th	10/11/18	:30	5:57 PM	TV110X29518H	\$1,000.00		1
74	Multi	KRQE News 13 @530p	530p-6p	10/08/18 to 10/14/18	1x	----F--					
	Multi			F	10/12/18	:30	5:52 PM	TV110X29518H	\$1,000.00		1
75	Multi	KRQE News 13 @530p	530p-6p	10/15/18 to 10/21/18	1x	M-----					
	Multi			M	10/15/18	:30	5:56 PM	TV111X29518H	\$1,000.00		1
76	Multi	Sa KRQE News 13 @530p	530p-6p	10/08/18 to 10/14/18	1x	-----S-					
	Multi			Sa	10/13/18	:30	5:54 PM	TV111X29518H	\$500.00		1
77	Multi	Su KRQE News 13 @530p	530p-6p	10/08/18 to 10/14/18	1x	-----S					
	Multi			Su	10/14/18	:30	5:43 PM	TV110X29518H	\$500.00		1
78	Multi	Jeopardy	M-F 6p-630p	10/08/18 to 10/14/18	1x	--W----					

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INVOICE

Advertiser	POL/Xochitl Torres Small/Congress/NM/I
Product	Candidate
Estimate Number	6087

Invoice #	1725728-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

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

Order #	1725728
Alt Order #	26217118
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	888
Product 1/2	921

Agency Ref	IN12545/IN14067/TO1701
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
78	Multi	Jeopardy	M-F 6p-630p	W	10/10/18	:30	6:28 PM	TV108X29518H	\$1,000.00		1
79	Multi	Jeopardy	M-F 6p-630p	10/08/18 to 10/14/18	1x	---T---					
	Multi			Th	10/11/18	:30	6:23 PM	TV110X29518H	\$1,000.00		1
80	Multi	Jeopardy	M-F 6p-630p	10/08/18 to 10/14/18	1x	----F--					
	Multi			F	10/12/18	:30	6:05 PM	TV110X29518H	\$1,000.00		1
81	Multi	Jeopardy	M-F 6p-630p	10/15/18 to 10/21/18	1x	M-----					
	Multi			M	10/15/18	:30	6:13 PM	TV110X29518H	\$1,000.00		1
82	Multi	Wheel of Fortune	M-F 630p-7p	10/08/18 to 10/14/18	1x	-T-----					
	Multi			Tu	10/09/18	:30	6:35 PM	TV108X29518H	\$1,000.00		1
83	Multi	Wheel of Fortune	M-F 630p-7p	10/15/18 to 10/21/18	1x	M-----					
	Multi			M	10/15/18	:30	6:54 PM	TV111X29518H	\$1,000.00		1
84	Multi	Jeopardy	Sa 6p-630p	10/08/18 to 10/14/18	1x	-----S-					
	Multi			Sa	10/13/18	:30	6:23 PM	TV110X29518H	\$500.00		1
85	Multi	Wheel of Fortune	Sa 630p-7p	10/08/18 to 10/14/18	1x	-----S-					
	Multi			Sa	10/13/18	:30	6:41 PM	TV111X29518H	\$500.00		1
86	Multi	M-F KRQE News 13 @10p	10p-1035p	10/08/18 to 10/14/18	1x	-T-----					
	Multi			Tu	10/09/18	:30	10:14 PM	TV108X29518H	\$1,000.00		1
87	Multi	M-F KRQE News 13 @10p	10p-1035p	10/08/18 to 10/14/18	1x	--W----					

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INVOICE

Advertiser	POL/Xochitl Torres Small/Congress/NM/I
Product	Candidate
Estimate Number	6087

Invoice #	1725728-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

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

Order #	1725728
Alt Order #	26217118
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	888
Product 1/2	921

Agency Ref	IN12545/IN14067/TO1701
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
87	Multi	M-F KRQE News 13 @10p	10p-1035p	W	10/10/18	:30	10:25 PM	TV108X29518H	\$1,000.00		1
88	Multi	M-F KRQE News 13 @10p	10p-1035p		10/08/18 to 10/14/18	1x	----F--				
	Multi			F	10/12/18	:30	10:25 PM	TV110X29518H	\$1,000.00		1
89	Multi	M-F KRQE News 13 @10p	10p-1035p		10/15/18 to 10/21/18	1x	M-----				
	Multi			M	10/15/18	:30	10:25 PM	TV110X29518H	\$1,000.00		1
90	Multi	Sa KRQE News 13@10	10p-1035p		10/08/18 to 10/14/18	1x	-----S-				
	Multi			Sa	10/13/18	:30	10:14 PM	TV110X29518H	\$800.00		1
91	Multi	Su KRQE News 13@10	10p-1035p		10/08/18 to 10/14/18	1x	-----S				
	Multi			Su	10/14/18	:30	10:22 PM	TV111X29518H	\$1,000.00		1
92	Multi	Stephen Colbert	M-F 1035p-1137p		10/08/18 to 10/14/18	1x	-T-----				
	Multi			Tu	10/09/18	:30	11:35 PM	TV108X29518H	\$250.00		1
93	Multi	Stephen Colbert	M-F 1035p-1137p		10/08/18 to 10/14/18	1x	--W----				
	Multi			W	10/10/18	:30	11:27 PM	TV108X29518H	\$250.00		1
94	Multi	Stephen Colbert	M-F 1035p-1137p		10/08/18 to 10/14/18	1x	---T---				
	Multi			Th	10/11/18	:30	10:58 PM	TV110X29518H	\$250.00		1
95	Multi	Stephen Colbert	M-F 1035p-1137p		10/08/18 to 10/14/18	1x	----F--				
	Multi			F	10/12/18	:30	11:12 PM	TV110X29518H	\$250.00		1
96	Multi	Stephen Colbert	M-F 1035p-1137p		10/15/18 to 10/21/18	1x	M-----				

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INVOICE

Advertiser	POL/Xochitl Torres Small/Congress/NM/I
Product	Candidate
Estimate Number	6087

Invoice #	1725728-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

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

Order #	1725728
Alt Order #	26217118
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	888
Product 1/2	921

Agency Ref	IN12545/IN14067/TO1701
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
96	Multi	Stephen Colbert	M-F 1035p-1137p	M	10/15/18	:30	11:22 PM	TV111X29518H	\$250.00		1
97	Multi	Late Late Show	1137p-1237a		10/08/18 to 10/14/18	1x	- T- - - - -				
	Multi			Tu	10/09/18	:30	12:27 AM	TV108X29518H	\$100.00		1
98	Multi	Late Late Show	1137p-1237a		10/08/18 to 10/14/18	1x	- - W- - - -				
	Multi			W	10/10/18	:30	12:20 AM	TV108X29518H	\$100.00		1
99	Multi	Late Late Show	1137p-1237a		10/08/18 to 10/14/18	1x	- - - T- - -				
	Multi			Th	10/11/18	:30	12:35 AM	TV110X29518H	\$100.00		1
100	Multi	Late Late Show	1137p-1237a		10/08/18 to 10/14/18	1x	- - - - F- -				
	Multi			F	10/12/18	:30	11:56 PM	TV110X29518H	\$100.00		1
101	Multi	Late Late Show	1137p-1237a		10/15/18 to 10/21/18	1x	M- - - - -				
	Multi			M	10/15/18	:30	11:50 PM	TV110X29518H	\$100.00		1
102	Multi	M-Th KRQE News 13 @1a	105a-140a		10/08/18 to 10/14/18	1x	- T- - - - -				
	Multi			Tu	10/09/18	:30	1:20 AM	TV108X29518H	\$10.00		1
103	Multi	M-Th KRQE News 13 @1a	105a-140a		10/08/18 to 10/14/18	1x	- - W- - - -				
	Multi			W	10/10/18	:30	1:31 AM	TV108X29518H	\$10.00		1
104	Multi	M-Th KRQE News 13 @1a	105a-140a		10/08/18 to 10/14/18	1x	- - - T- - -				
	Multi			Th	10/11/18	:30	1:30 AM	TV110X29518H	\$10.00		1
105	Multi	Fri KRQE News 13 @1a	105a-135a		10/08/18 to 10/14/18	1x	- - - - F- -				

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INVOICE

Advertiser	POL/Xochitl Torres Small/Congress/NM/I
Product	Candidate
Estimate Number	6087

Invoice #	1725728-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

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

Order #	1725728
Alt Order #	26217118
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	888
Product 1/2	921

Agency Ref	IN12545/IN14067/TO1701
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
105	Multi	Fri KRQE News 13 @1a	105a-135a	F	10/12/18	:30	1:32 AM	TV110X29518H	\$10.00		1
106	Multi	M-Th KRQE News 13 @1a	105a-140a		10/15/18 to 10/21/18	1x	M-----				
	Multi			M	10/15/18	:30	1:40 AM	TV111X29518H	\$10.00		1
107	Multi	Sa 1030-1130p	1035p-1135p		10/08/18 to 10/14/18	1x	-----S-				
	Multi			Sa	10/13/18	:30	11:13 PM	TV111X29518H	\$125.00		1
108	Multi	Sa 1130p-12a	1130p-12a		10/08/18 to 10/14/18	1x	-----S-				
	Multi			Sa	10/13/18	:30	11:57 PM	TV110X29518H	\$50.00		1
109	Multi	Sa 12a-1230a	1205a-1235a		10/08/18 to 10/14/18	1x	-----S-				
	Multi			Sa	10/13/18	:30	12:17 AM	TV111X29518H	\$25.00		1
110	Multi	Su 1030-1130p	1035p-1135p		10/08/18 to 10/14/18	1x	-----S				
	Multi			Su	10/14/18	:30	11:03 PM	TV110X29518H	\$100.00		1
111	Multi	Su 1130p-12a	Su 1130p-12a		10/08/18 to 10/14/18	1x	-----S				
	Multi			Su	10/14/18	:30	11:51 PM	TV111X29518H	\$45.00		1
112	Multi	Su KRQE News 13 @1a	1a-144a		10/08/18 to 10/14/18	1x	-----S				
	Multi			Su	10/14/18	:00			\$10.00	Credited	1
113	Multi	College Football PM	College Football PM		10/08/18 to 10/14/18	1x	-----S-				
	Multi			Sa	10/13/18	:30	4:19 PM	TV110X29518H	\$125.00		1

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INVOICE

Advertiser	POL/Xochitl Torres Small/Congress/NM/I
Product	Candidate
Estimate Number	6087

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	1725728-1
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Order #	1725728
Alt Order #	26217118
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Order Flight	10/09/18 - 10/15/18

Agency Code	9914019
Advertiser Code	888
Product 1/2	921

Agency Ref	IN12545/IN14067/TO1701
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **118**

<u>Gross Total</u>	\$46,445.00	
<u>Agency Commission</u>	\$6,966.75	
<u>Net Amount Due</u>	\$39,478.25	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 18 7.875 7.875%	\$3,108.91	
<u>Amount Due</u>	\$42,587.16	

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