

**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/Michelle LuJan-Grisham/Governor/I
Product	Political
Estimate Number	5965

Invoice #	1515461-2
Invoice Date	04/30/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 04/30/18

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

Order #	1515461
Alt Order #	25999775
Deal #	
Order Flight	04/26/18 - 04/30/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	992
Product 1/2	1008

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a								
					04/30/18 to 05/06/18	1x	M-----				
	All			M	04/30/18	:30	5:29 AM	MLG0118H	\$40.00		1
2	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
					04/30/18 to 05/06/18	1x	M-----				
	All			M	04/30/18	:30	8:29 AM	MLG0118H	\$150.00		1
3	All	KRQE News 13 @6a	KRQE News 13 @6a								
					04/30/18 to 05/06/18	1x	M-----				
	All			M	04/30/18	:30	6:23 AM	MLG0118H	\$175.00		1
6	All	KRQE News 13 @4p	4p-430p								
					04/30/18 to 05/06/18	1x	M-----				
	All			M	04/30/18	:30	4:11 PM	MLG0118H	\$175.00		1
7	All	KRQE News 13 @430p	430p-5p								
					04/30/18 to 05/06/18	1x	M-----				
	All			M	04/30/18	:30	4:43 PM	MLG0118H	\$200.00		1
10	All	CBS Evening News	5p-530p								
					04/30/18 to 05/06/18	1x	M-----				
	All			M	04/30/18	:30	5:29 PM	MLG0118H	\$500.00		1
11	All	KRQE News 13 @530p	530p-6p								
					04/30/18 to 05/06/18	1x	M-----				
	All			M	04/30/18	:30	5:52 PM	MLG0118H	\$250.00		1
13	All	Wheel of Fortune	M-F 630p-7p								
					04/30/18 to 05/06/18	1x	M-----				
	All			M	04/30/18	:30	6:37 PM	MLG0118H	\$500.00		1
15	All	M-F KRQE News 13 @10p	10p-1035p								
					04/30/18 to 05/06/18	1x	M-----				
	All			M	04/30/18	:30	10:31 PM	MLG0118H	\$300.00		1

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

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Aired Spots **9**

<u>Gross Total</u>	\$2,290.00	
<u>Agency Commission</u>	\$343.50	
<u>Net Amount Due</u>	\$1,946.50	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500 7.5%	\$145.99	
<u>Amount Due</u>	\$2,092.49	

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