

**Remit Address:**

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

INVOICE

Advertiser	POL/Hector Balderas/Attorney General/N
Product	Attorney General
Estimate Number	6190

Invoice #	1729533-2
Invoice Date	10/31/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 10/29/18

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

Order #	1729533
Alt Order #	26218382
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913041
Advertiser Code	1025
Product 1/2	1182

Agency Ref	
Advertiser Ref	

Billing Address:

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Pkwy, SE
Suite 1650
Atlanta, GA 30339

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	All	KRQE News 13 @5a	KRQE News 13 @5a								
					10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	5:59 AM	HBNM2000H	\$200.00		1
8	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
					10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	8:58 AM	HBNM1000H	\$300.00		1
15	All	KRQE News 13 @Noon	12p-1230p								
					10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	12:29 PM	HBNM2000H	\$250.00		1
20	All	Dr. Phil	3p-4p								
					10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	3:42 PM	HBNM1000H	\$300.00		1
22	All	CBS Evening News	5p-530p								
					10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	4:58 PM	HBNM2000H	\$1,000.00		1
25	All	Jeopardy	M-F 6p-630p								
					10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	6:23 PM	HBNM1000H	\$1,000.00		1
27	All	M-F KRQE News 13 @10p	10p-1035p								
					10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	10:12 PM	HBNM2000H	\$1,000.00		1
32	All	Stephen Colbert	M-F 1035p-1137p								
					10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	11:35 PM	HBNM1000H	\$250.00		1

Aired Spots**8**

Gross Total **\$4,300.00**

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

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Advertiser Ref	

Agency Commission **\$645.00**

Net Amount Due **\$3,655.00**

ABQ GRT Ju 18 7.875 7.875% \$287.83

Amount Due **\$3,942.83**

Payment Terms 30 Days

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