

**Remit Address:**

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing:

Billing Address:

Targeted Platform Media
Attention: Accounts Payable
650 Massachusetts Avenue Northwest
Washington, DC 20001

INVOICE

Advertiser	POL/Vote Vets Action Fund PAC
Product	Issue
Estimate Number	6109

Invoice #	1540697-2
Invoice Date	05/31/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 05/28/18

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

Order #	1540697
Alt Order #	26017860
Deal #	
Order Flight	05/23/18 - 05/28/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	777
Product 1/2	787

Agency Ref	
Advertiser Ref	IN11931

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KRQE	KRQE News 13 @Noon	12p-1230p		05/28/18 to 06/03/18	1x	M-----				
	KRQE			M	05/28/18	:30	12:15 PM	VVT18101H	\$500.00		1
6	KRQE	Soap Rotator	M-F 1230p-2p		05/28/18 to 06/03/18	1x	M-----				
	KRQE			M	05/28/18	:00			\$500.00	Credited	1
13	KRQE	Jeopardy	M-F 6p-630p		05/28/18 to 06/03/18	1x	M-----				
	KRQE			M	05/28/18	:30	6:05 PM	VVT18101H	\$2,500.00		1
16	KRQE	KRQE News 13 @4p	4p-430p		05/28/18 to 06/03/18	1x	M-----				
	KRQE			M	05/28/18	:30	4:22 PM	VVT18101H	\$1,500.00		1
<u>Aired Spots</u>				3							

<u>Gross Total</u>	\$4,500.00	
<u>Agency Commission</u>	\$675.00	
<u>Net Amount Due</u>	\$3,825.00	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500 7.5%	\$286.88	
<u>Amount Due</u>	\$4,111.88	

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