

**Remit Address:**

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

INVOICE

Advertiser	POL/Jacqueline Medina/Court of Appeals
Product	Candidate
Estimate Number	7241

Invoice #	1727542-2
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 #	1727542
Alt Order #	26217447
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	1163

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	All	KRQE News 13 @430a	430a-50a		10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	4:58 AM	JM01SDC18H	\$40.00		1
15	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	8:59 AM	JM01SDC18H	\$300.00		1
21	All	Price Is Right	11a-12p		10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	10:58 AM	JM01SDC18H	\$700.00		1
24	All	Soap Rotator	M-F 1230p-2p		10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	1:35 PM	JM01SDC18H	\$500.00		1
29	All	The Talk	M-F 2p-3p		10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	2:31 PM	JM01SDC18H	\$350.00		1
34	All	KRQE News 13 @4p	4p-430p		10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	4:24 PM	JM01SDC18H	\$600.00		1
37	All	KRQE News 13 @430p	430p-5p		10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	4:42 PM	JM01SDC18H	\$800.00		1
40	All	CBS Evening News	5p-530p		10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	4:59 PM	JM01SDC18H	\$1,000.00		1

Aired Spots**8**

Gross Total **\$4,290.00**

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

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<u>Agency Commission</u>	\$643.50
<u>Net Amount Due</u>	\$3,646.50
ABQ GRT Ju 18 7.875 7.875%	\$287.16
<u>Amount Due</u>	\$3,933.66

Payment Terms 30 Days

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