

**Remit Address:**

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

**Billing Address:**

**Voter Research Inc**  
**Attention: Accounts Payable**  
**6101 Candelaria Rd NE**  
**Suite D**  
**Albuquerque, NM 87110**

# INVOICE

Advertiser	POL/Michael Vigil/Supreme Court Justice
Product	NM Supreme Court
Estimate Number	

<b>Invoice #</b>	<b>1708318-1</b>
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

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

Order #	1708318
Alt Order #	26202507
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	CBS Evening News	5p-530p		10/22/18 to 10/28/18	3x	- TWT - - -				
	All			Tu	10/23/18	:00			<del>\$500.00</del>	See MG 1.4, 1.5, 1.6	1
						:00			<del>\$0.00</del>		
	All			W	10/24/18	:00			<del>\$500.00</del>	See MG 1.4, 1.5, 1.6	2
						:00			<del>\$0.00</del>		
	All			Th	10/25/18	:00			<del>\$500.00</del>	See MG 1.4, 1.5, 1.6	3
						:00			<del>\$0.00</del>		
2	All	KRQE News 13 @530p	530p-6p		10/22/18 to 10/28/18	3x	- TWT - - -				
	All			Tu	10/23/18	:15	5:41 PM	Mi chael Vi gi l Chi l dren	\$250.00		1
						:15	5:43 PM	Mi chael Vi gi l Equal i ty	\$250.00		
	All			W	10/24/18	:15	5:52 PM	Mi chael Vi gi l Chi l dren	\$250.00		2
						:15	5:55 PM	Mi chael Vi gi l Equal i ty	\$250.00		
	All			Th	10/25/18	:15	5:52 PM	Mi chael Vi gi l Chi l dren	\$250.00		3
						:15	5:55 PM	Mi chael Vi gi l Equal i ty	\$250.00		
3	All	M-F KRQE News 13 @10p	10p-1035p		10/22/18 to 10/28/18	3x	- TWT - - -				
	All			Tu	10/23/18	:15	10:12 PM	Mi chael Vi gi l Chi l dren	\$250.00		2
						:15	10:14 PM	Mi chael Vi gi l Equal i ty	\$250.00		
	All			W	10/24/18	:15	10:11 PM	Mi chael Vi gi l Chi l dren	\$250.00		1
						:15	10:14 PM	Mi chael Vi gi l Equal i ty	\$250.00		
	All			Th	10/25/18	:15	10:24 PM	Mi chael Vi gi l Chi l dren	\$250.00		3
						:15	10:27 PM	Mi chael Vi gi l Equal i ty	\$250.00		
4	All	Face the Nation	930-10a		10/22/18 to 10/28/18	1x	- - - - - S				
	All			Su	10/28/18	:15	9:59 AM	Mi chael Vi gi l Chi l dren	\$200.00		1
						:15	10:00 AM	Mi chael Vi gi l Equal i ty	\$200.00		
5	All	Su KRQE News 13@10	10p-1035p		10/22/18 to 10/28/18	1x	- - - - - S				

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

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5	All	Su KRQE News 13@10	10p-1035p								
	All			Su	10/28/18	:15	10:30 PM	Michael Vigil Children	\$250.00		1
						:15	10:32 PM	Michael Vigil Equality	\$250.00		

Aired Spots                      **8**

Gross Total                      **\$3,900.00**

Agency Commission                      **\$585.00**

Net Amount Due                      **\$3,315.00**

**Payment Terms 30 Days**

**ABQ GRT Ju 18 7.875      7.875%      \$261.06**

Amount Due                      **\$3,576.06**

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