

**Remit Address:**

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

INVOICE

Advertiser	POL/NRCC IE
Product	ORDR
Estimate Number	310201

Invoice #	1744399-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

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

Order #	1744399
Alt Order #	26230924
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9918354
Advertiser Code	NRCCI
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	IN16736/NO10995

Billing Address:

Del Ray Media
Attention: Accounts Payable
1427 Leslie Avenue
Suite 106
Alexandria, VA 22301

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	M-F 9-10a	9a-10a		10/29/18 to 11/04/18	1x	- T- - - -				
	All			Tu	10/30/18	:30	9:22 AM	NRCCNM02103018H	\$900.00		1
2	All	M-F 9-10a	9a-10a		10/29/18 to 11/04/18	1x	- - W- - - -				
	All			W	10/31/18	:30	9:12 AM	NRCCNM02103018H	\$900.00		1
3	All	M-F 9-10a	9a-10a		10/29/18 to 11/04/18	1x	- - - T- - -				
	All			Th	11/01/18	:30	9:54 AM	NRCCNM02103018H	\$900.00		1
4	All	M-F 9-10a	9a-10a		10/29/18 to 11/04/18	1x	- - - - F- -				
	All			F	11/02/18	:30	9:50 AM	NRCCNM02103018H	\$900.00		1
5	All	M-F 9-10a	9a-10a		11/05/18 to 11/11/18	1x	M- - - - -				
	All			M	11/05/18	:30	9:24 AM	NRCCNM02103018H	\$900.00		1
6	All	KRQE News 13 @5a	KRQE News 13 @5a		10/29/18 to 11/04/18	2x	- T- - - - -				
	All			Tu	10/30/18	:30	5:25 AM	NRCCNM02103018H	\$500.00		2
	All			Tu	10/30/18	:30	5:54 AM	NRCCNM02103018H	\$500.00		1
7	All	KRQE News 13 @5a	KRQE News 13 @5a		10/29/18 to 11/04/18	2x	- - W- - - -				
	All			W	10/31/18	:30	5:23 AM	NRCCNM02103018H	\$500.00		1
	All			W	10/31/18	:30	5:54 AM	NRCCNM02103018H	\$500.00		2
8	All	KRQE News 13 @5a	KRQE News 13 @5a		10/29/18 to 11/04/18	2x	- - - T- - -				
	All			Th	11/01/18	:30	5:24 AM	NRCCNM02103018H	\$500.00		2
	All			Th	11/01/18	:30	5:58 AM	NRCCNM02103018H	\$500.00		1
9	All	KRQE News 13 @5a	KRQE News 13 @5a								

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

**Remit Address:**

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

Billing Address:

Del Ray Media
Attention: Accounts Payable
1427 Leslie Avenue
Suite 106
Alexandria, VA 22301

INVOICE

Advertiser	POL/NRCC IE
Product	ORDR
Estimate Number	310201

Invoice #	1744399-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

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

Order #	1744399
Alt Order #	26230924
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9918354
Advertiser Code	NRCCI
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	IN16736/NO10995

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	All	KRQE News 13 @5a	KRQE News 13 @5a		10/29/18 to 11/04/18	2x	----F--				
	All			F	11/02/18	:30	5:13 AM	NRCCNM02103018H	\$500.00		1
	All			F	11/02/18	:30	5:43 AM	NRCCNM02103018H	\$500.00		2
10	All	KRQE News 13 @5a	KRQE News 13 @5a		11/05/18 to 11/11/18	2x	M-----				
	All			M	11/05/18	:30	5:12 AM	NRCCNM02103018H	\$500.00		1
	All			M	11/05/18	:30	5:42 AM	NRCCNM02103018H	\$500.00		2
11	All	KRQE News 13 @5a	KRQE News 13 @5a		11/05/18 to 11/11/18	2x	-T-----				
	All			Tu	11/06/18	:30	5:29 AM	NRCCNM02103018H	\$500.00		2
	All			Tu	11/06/18	:30	5:58 AM	NRCCNM02103018H	\$500.00		1
12	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		10/29/18 to 11/04/18	4x	-T-----				
	All			Tu	10/30/18	:30	7:30 AM	NRCCNM02103018H	\$750.00		3
	All			Tu	10/30/18	:30	8:13 AM	NRCCNM02103018H	\$750.00		1
	All			Tu	10/30/18	:30	8:43 AM	NRCCNM02103018H	\$750.00		2
	All			Tu	10/30/18	:30	8:50 AM	NRCCNM02103018H	\$750.00		4
13	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		10/29/18 to 11/04/18	4x	--W----				
	All			W	10/31/18	:30	7:28 AM	NRCCNM02103018H	\$750.00		2
	All			W	10/31/18	:30	7:55 AM	NRCCNM02103018H	\$750.00		4
	All			W	10/31/18	:30	8:24 AM	NRCCNM02103018H	\$750.00		1
	All			W	10/31/18	:30	8:52 AM	NRCCNM02103018H	\$750.00		3
14	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		10/29/18 to 11/04/18	4x	---T---				
	All			Th	11/01/18	:30	7:24 AM	NRCCNM02103018H	\$750.00		1
	All			Th	11/01/18	:30	8:16 AM	NRCCNM02103018H	\$750.00		3
	All			Th	11/01/18	:30	8:29 AM	NRCCNM02103018H	\$750.00		2

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

**Remit Address:**

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

Billing Address:

Del Ray Media
Attention: Accounts Payable
1427 Leslie Avenue
Suite 106
Alexandria, VA 22301

INVOICE

Advertiser	POL/NRCC IE
Product	ORDR
Estimate Number	310201

Invoice #	1744399-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

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

Order #	1744399
Alt Order #	26230924
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9918354
Advertiser Code	NRCCI
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	IN16736/NO10995

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	Th	11/01/18	:30	8:59 AM	NRCCNM02103018H	\$750.00		4
15	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	10/29/18 to 11/04/18	4x	----F--					
	All			F	11/02/18	:30	7:29 AM	NRCCNM02103018H	\$750.00		3
	All			F	11/02/18	:30	8:23 AM	NRCCNM02103018H	\$750.00		2
	All			F	11/02/18	:30	8:42 AM	NRCCNM02103018H	\$750.00		1
	All			F	11/02/18	:30	8:59 AM	NRCCNM02103018H	\$750.00		4
16	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	11/05/18 to 11/11/18	4x	M-----					
	All			M	11/05/18	:30	7:41 AM	NRCCNM02103018H	\$750.00		2
	All			M	11/05/18	:30	7:59 AM	NRCCNM02103018H	\$750.00		3
	All			M	11/05/18	:30	8:39 AM	NRCCNM02103018H	\$750.00		1
	All			M	11/05/18	:30	8:58 AM	NRCCNM02103018H	\$750.00		4
17	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	11/05/18 to 11/11/18	4x	-T-----					
	All			Tu	11/06/18	:30	7:41 AM	NRCCNM02103018H	\$750.00		1
	All			Tu	11/06/18	:30	7:59 AM	NRCCNM02103018H	\$750.00		3
	All			Tu	11/06/18	:30	8:28 AM	NRCCNM02103018H	\$750.00		2
	All			Tu	11/06/18	:30	8:53 AM	NRCCNM02103018H	\$750.00		4
18	All	Sa 7a-8a	Sa 7a-8a	10/29/18 to 11/04/18	2x	-----S-					
	All			Sa	11/03/18	:30	7:14 AM	NRCCNM02103018H	\$375.00		2
	All			Sa	11/03/18	:30	7:58 AM	NRCCNM02103018H	\$375.00		1
19	All	KRQE News Sunday 6AM	Su 6a-7a	10/29/18 to 11/04/18	2x	-----S					
	All			Su	11/04/18	:30	6:25 AM	NRCCNM02103018H	\$400.00		2
	All			Su	11/04/18	:30	6:54 AM	NRCCNM02103018H	\$400.00		1
20	All	KRQE News Sunday 7AM	Su 7a-8a								

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

**Remit Address:**

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

Billing Address:

Del Ray Media
Attention: Accounts Payable
1427 Leslie Avenue
Suite 106
Alexandria, VA 22301

INVOICE

Advertiser	POL/NRCC IE
Product	ORDR
Estimate Number	310201

Invoice #	1744399-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

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

Order #	1744399
Alt Order #	26230924
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9918354
Advertiser Code	NRCCI
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	IN16736/NO10995

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	All	KRQE News Sunday 7AM	Su 7a-8a								
				10/29/18 to 11/04/18	2x		-----S				
	All			Su	11/04/18	:30	7:16 AM	NRCCNM02103018H	\$400.00		1
	All			Su	11/04/18	:30	7:56 AM	NRCCNM02103018H	\$400.00		2
21	All	Sa KRQE News 13 @530p	530p-6p								
				10/29/18 to 11/04/18	1x		-----S-				
	All			Sa	11/03/18	:30	5:45 PM	NRCCNM02103018H	\$1,500.00		1
22	All	Su KRQE News 13 @530p	530p-6p								
				10/29/18 to 11/04/18	1x		-----S				
	All			Su	11/04/18	:30	5:37 PM	NRCCNM02103018H	\$3,000.00		1
23	All	Su KRQE News 13@10	10p-1035p								
				10/29/18 to 11/04/18	1x		-----S				
	All			Su	11/04/18	:30	10:29 PM	NRCCNM02103018H	\$2,500.00		1
24	All	Mon Prime Hour 1	7p-8p								
				11/05/18 to 11/11/18	2x		M-----				
	All			M	11/05/18	:30	6:58 PM	NRCCNM02103018H	\$4,000.00		1
	All			M	11/05/18	:30	7:15 PM	NRCCNM02103018H	\$4,000.00		2
25	All	Thur Prime Hour 3	9p-10p								
				10/29/18 to 11/04/18	2x		---T---				
	All			Th	11/01/18	:30	9:37 PM	NRCCNM02103018H	\$3,500.00		1
	All			Th	11/01/18	:30	9:50 PM	NRCCNM02103018H	\$3,500.00		2
26	All	Sun Prime Hour 2	7p-8p								
				10/29/18 to 11/04/18	2x		-----S				
	All			Su	11/04/18	:30	7:30 PM	NRCCNM02103018H	\$3,500.00		1
	All			Su	11/04/18	:30	7:44 PM	NRCCNM02103018H	\$3,500.00		2
27	All	Sun Prime Hour 3	8p-9p								
				10/29/18 to 11/04/18	2x		-----S				
	All			Su	11/04/18	:30	8:35 PM	NRCCNM02103018H	\$3,500.00		2

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

**Remit Address:**

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

Billing Address:

Del Ray Media
Attention: Accounts Payable
1427 Leslie Avenue
Suite 106
Alexandria, VA 22301

INVOICE

Advertiser	POL/NRCC IE
Product	ORDR
Estimate Number	310201

Invoice #	1744399-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

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

Order #	1744399
Alt Order #	26230924
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9918354
Advertiser Code	NRCCI
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	IN16736/NO10995

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	All	Sun Prime Hour 3	8p-9p	Su	11/04/18	:30	8:46 PM	NRCCNM02103018H	\$3,500.00		1

Aired Spots **58**

<u>Gross Total</u>	\$66,850.00	
<u>Agency Commission</u>	\$10,027.50	
<u>Net Amount Due</u>	\$56,822.50	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 18 7.875 7.875%	\$4,474.77	
<u>Amount Due</u>	\$61,297.27	

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