

**Remit Address:**

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

Billing Address:

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

INVOICE

Advertiser	POL/Brian Colon/State Auditor/NM/Dem
Product	Political
Estimate Number	6110

Invoice #	1540673-2
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 #	1540673
Alt Order #	26017874
Deal #	
Order Flight	05/23/18 - 05/28/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	1004
Product 1/2	1020

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		05/28/18 to 06/03/18	1x	M-----				
	All			M	05/28/18	:30	8:53 AM	BC02SDC18H	\$300.00		1
5	All	KRQE News 13 @Noon	12p-1230p		05/28/18 to 06/03/18	1x	M-----				
	All			M	05/28/18	:30	12:14 PM	BC01SDC18H	\$250.00		1
9	All	Dr. Phil	3p-4p		05/28/18 to 06/03/18	2x	M-----				
	All			M	05/28/18	:30	3:12 PM	BC02SDC18H	\$125.00		1
	All			M	05/28/18	:30	3:48 PM	BC02SDC18H	\$125.00		2
16	All	M-F KRQE News 13 @10p	10p-1035p		05/28/18 to 06/03/18	1x	M-----				
	All			M	05/28/18	:30	10:23 PM	BC02SDC18H	\$1,000.00		1

Aired Spots**5**

<u>Gross Total</u>	\$1,800.00	
<u>Agency Commission</u>	\$270.00	
<u>Net Amount Due</u>	\$1,530.00	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500	7.5%	\$114.75
<u>Amount Due</u>	\$1,644.75	

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