

**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	6058

Invoice #	1532244-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/21/18

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

Order #	1532244
Alt Order #	26011403
Deal #	
Order Flight	05/15/18 - 05/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	29
Product 1/2	30

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a		05/14/18 to 05/20/18	1x	- T- - - - -				
	All			Tu	05/15/18	:30	5:13 AM	BC01SDC18H	\$100.00		1
2	All	KRQE News 13 @5a	KRQE News 13 @5a		05/14/18 to 05/20/18	1x	- - W- - - -				
	All			W	05/16/18	:30	5:22 AM	BC01SDC18H	\$100.00		1
3	All	KRQE News 13 @5a	KRQE News 13 @5a		05/14/18 to 05/20/18	1x	- - - T- - -				
	All			Th	05/17/18	:30	5:27 AM	BC01SDC18H	\$100.00		1
4	All	KRQE News 13 @5a	KRQE News 13 @5a		05/14/18 to 05/20/18	1x	- - - - F- -				
	All			F	05/18/18	:30	5:22 AM	BC02SDC18H	\$100.00		1
5	All	KRQE News 13 @5a	KRQE News 13 @5a		05/21/18 to 05/27/18	1x	M- - - - -				
	All			M	05/21/18	:30	5:57 AM	BC02SDC18H	\$100.00		1
6	All	KRQE News 13 @Noon	12p-1230p		05/14/18 to 05/20/18	1x	- T- - - - -				
	All			Tu	05/15/18	:30	12:22 PM	BC01SDC18H	\$250.00		1
7	All	KRQE News 13 @Noon	12p-1230p		05/14/18 to 05/20/18	1x	- - - T- - -				
	All			Th	05/17/18	:30	12:23 PM	BC01SDC18H	\$250.00		1
8	All	KRQE News 13 @Noon	12p-1230p		05/14/18 to 05/20/18	1x	- - - - F- -				
	All			F	05/18/18	:30	12:09 PM	BC02SDC18H	\$250.00		1
9	All	Let's Make A Deal	M-F 10a-11a		05/14/18 to 05/20/18	1x	- - W- - - -				
	All			W	05/16/18	:30	10:29 AM	BC01SDC18H	\$175.00		1
10	All	Let's Make A Deal	M-F 10a-11a								

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10	All	Let's Make A Deal	M-F 10a-11a		05/14/18 to 05/20/18	1x	----F--				
	All			F	05/18/18	:30	9:59 AM	BC01SDC18H	\$175.00		1
11	All	Let's Make A Deal	M-F 10a-11a		05/21/18 to 05/27/18	1x	M-----				
	All			M	05/21/18	:30	9:59 AM	BC02SDC18H	\$175.00		1
12	All	Price Is Right	11a-12p		05/14/18 to 05/20/18	1x	--W----				
	All			W	05/16/18	:30	10:59 AM	BC01SDC18H	\$350.00		1
13	All	Price Is Right	11a-12p		05/14/18 to 05/20/18	1x	----F--				
	All			F	05/18/18	:30	11:28 AM	BC02SDC18H	\$350.00		1
14	All	Dr. Phil	3p-4p		05/14/18 to 05/20/18	1x	--W----				
	All			W	05/16/18	:30	3:30 PM	BC01SDC18H	\$250.00		1
15	All	Dr. Phil	3p-4p		05/14/18 to 05/20/18	1x	---T---				
	All			Th	05/17/18	:30	3:24 PM	BC01SDC18H	\$250.00		1
16	All	Su KRQE News 13 @530p	530p-6p		05/14/18 to 05/20/18	1x	-----S				
	All			Su	05/20/18	:30	5:38 PM	BC01SDC18H	\$250.00		1
17	All	Early News Sa-Su	Sa/Su 5-6p		05/14/18 to 05/20/18	1x	-----S-				
	All			Sa	05/19/18	:30	5:54 PM	BC02SDC18H	\$250.00		1
18	All	KRQE News 13 @530p	530p-6p		05/14/18 to 05/20/18	1x	-T-----				
	All			Tu	05/15/18	:30	5:57 PM	BC01SDC18H	\$500.00		1
19	All	KRQE News 13 @530p	530p-6p								

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19	All	KRQE News 13 @530p	530p-6p		05/21/18 to 05/27/18	1x	M-----				
	All			M	05/21/18	:30	5:51 PM	BC02SDC18H	\$500.00		1
20	All	Jeopardy	M-F 6p-630p		05/14/18 to 05/20/18	1x	--W----				
	All			W	05/16/18	:30	6:29 PM	BC01SDC18H	\$1,000.00		1
21	All	Jeopardy	M-F 6p-630p		05/14/18 to 05/20/18	1x	----F--				
	All			F	05/18/18	:30	6:22 PM	BC01SDC18H	\$1,000.00		1
22	All	KRQE News Sunday 6AM	Su 6a-7a		05/14/18 to 05/20/18	1x	-----S				
	All			Su	05/20/18	:00			\$25.00 Credited		1
23	All	KRQE News Sunday 7AM	Su 7a-8a		05/14/18 to 05/20/18	1x	-----S				
	All			Su	05/20/18	:30	7:16 AM	BC02SDC18H	\$150.00		1
24	All	CBS Sunday Morning	8a-930a		05/14/18 to 05/20/18	1x	-----S				
	All			Su	05/20/18	:30	8:44 AM	BC02SDC18H	\$500.00		1

Aired Spots**23**

<u>Gross Total</u>	\$7,125.00	
<u>Agency Commission</u>	\$1,068.75	
<u>Net Amount Due</u>	\$6,056.25	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500	7.5%	\$454.22
<u>Amount Due</u>	\$6,510.47	

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