

**Remit Address:**

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

INVOICE

Advertiser	POL/Brian Colon/State Auditor/NM/Dem
Product	Political
Estimate Number	6090

Invoice #	1537943-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/22/18

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

Order #	1537943
Alt Order #	26015390
Deal #	
Order Flight	05/22/18 - 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	

Billing Address:

Buying Time
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 #
5	All	KRQE News 13 @6a	KRQE News 13 @6a		05/21/18 to 05/27/18	1x	- T- - - - -				
	All			Tu	05/22/18	:30	6:23 AM	BC02SDC18H	\$350.00		1
9	All	KRQE News 13 @Noon	12p-1230p		05/21/18 to 05/27/18	1x	- T- - - - -				
	All			Tu	05/22/18	:30	12:15 PM	BC02SDC18H	\$250.00		1
12	All	Soap Rotator	M-F 1230p-2p		05/21/18 to 05/27/18	1x	- T- - - - -				
	All			Tu	05/22/18	:30	12:59 PM	BC01SDC18H	\$250.00		1
17	All	M-F 9-10a	9a-10a		05/21/18 to 05/27/18	1x	- T- - - - -				
	All			Tu	05/22/18	:30	9:14 AM	BC01SDC18H	\$175.00		1
19	All	Price Is Right	11a-12p		05/21/18 to 05/27/18	1x	- T- - - - -				
	All			Tu	05/22/18	:30	10:59 AM	BC02SDC18H	\$700.00		1
26	All	Dr. Phil	3p-4p		05/21/18 to 05/27/18	1x	- T- - - - -				
	All			Tu	05/22/18	:30	3:31 PM	BC02SDC18H	\$125.00		1
35	All	KRQE News 13 @530p	530p-6p		05/21/18 to 05/27/18	1x	- T- - - - -				
	All			Tu	05/22/18	:30	5:42 PM	BC02SDC18H	\$500.00		1

Aired Spots**7**

Gross Total **\$2,350.00**

Payment Terms 30 Days

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>		\$352.50
<u>Net Amount Due</u>		\$1,997.50
ABQ GRT Ju 17 7.500	7.5%	\$149.81
<u>Amount Due</u>		\$2,147.31

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