

**Remit Address:**

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

# INVOICE

Advertiser	POL/Save the Children Action Network F
Product	Issue
Estimate Number	6167

<b>Invoice #</b>	<b>1730697-1</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 #	1730697
Alt Order #	26219203
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	785
Product 1/2	815

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Silversmith Strategies**  
**Attention: Accounts Payable**  
**1322 G Street SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a		10/22/18 to 10/28/18	1x	-- W- ---				
	All			W	10/24/18	:30	5:27 AM	2018SCANNM33H	\$500.00		1
2	All	KRQE News 13 @5a	KRQE News 13 @5a		10/22/18 to 10/28/18	1x	---- F- -				
	All			F	10/26/18	:30	5:29 AM	2018SCANNM33H	\$500.00		1
4	All	KRQE News 13 @6a	KRQE News 13 @6a		10/22/18 to 10/28/18	1x	---- F- -				
	All			F	10/26/18	:30	6:37 AM	2018SCANNM33H	\$900.00		1
6	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		10/22/18 to 10/28/18	1x	- T- ----				
	All			Tu	10/23/18	:30	7:25 AM	2018SCANNM33H	\$750.00		1
7	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		10/22/18 to 10/28/18	1x	--- T- ---				
	All			Th	10/25/18	:30	8:44 AM	2018SCANNM33H	\$750.00		1
8	All	M-F 9-10a	9a-10a		10/22/18 to 10/28/18	1x	- T- ----				
	All			Tu	10/23/18	:30	9:28 AM	2018SCANNM33H	\$900.00		1
9	All	Let's Make A Deal	M-F 10a-11a		10/22/18 to 10/28/18	1x	--- T- ---				
	All			Th	10/25/18	:30	10:24 AM	2018SCANNM33H	\$900.00		1
10	All	Price Is Right	11a-12p		10/22/18 to 10/28/18	1x	-- W- ---				
	All			W	10/24/18	:30	10:59 AM	2018SCANNM33H	\$2,500.00		1
11	All	KRQE News 13 @Noon	12p-1230p		10/22/18 to 10/28/18	1x	- T- ----				
	All			Tu	10/23/18	:30	12:22 PM	2018SCANNM33H	\$1,500.00		1
12	All	KRQE News 13 @Noon	12p-1230p								

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12	All	KRQE News 13 @Noon	12p-1230p		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	12:25 PM	2018SCANNM33H	\$1,500.00		1
15	All	KRQE News 13 @430p	430p-5p		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	4:56 PM	2018SCANNM33H	\$2,000.00		1
16	All	CBS Evening News	5p-530p		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	4:59 PM	2018SCANNM33H	\$2,500.00		1
17	All	KRQE News 13 @530p	530p-6p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	5:54 PM	2018SCANNM33H	\$2,500.00		1
18	All	Jeopardy	M-F 6p-630p		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	6:28 PM	2018SCANNM33H	\$2,500.00		1
19	All	Wheel of Fortune	M-F 630p-7p		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	6:43 PM	2018SCANNM33H	\$2,500.00		1
20	All	Stephen Colbert	M-F 1035p-1137p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	11:26 PM	2018SCANNM33H	\$800.00		1
21	All	The Early Show Sa	5a-7a		10/22/18 to 10/28/18	1x	-----S-				
	All			Sa	10/27/18	:30	6:08 AM	2018SCANNM33H	\$125.00		1
22	All	Sa 7a-8a	Sa 7a-8a		10/22/18 to 10/28/18	1x	-----S-				
	All			Sa	10/27/18	:30	7:59 AM	2018SCANNM33H	\$150.00		1
23	All	Sa KRQE News 13@10	10p-1035p								

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23	All	Sa KRQE News 13@10	10p-1035p		10/22/18 to 10/28/18	1x	-----S-				
	All			Sa	10/27/18	:00			<del>\$200.00</del>	Credited	1
24	All	Sa 1030-1130p	1035p-1135p		10/22/18 to 10/28/18	1x	-----S-				
	All			Sa	10/27/18	:30	11:10 PM	2018SCANNM33H	\$700.00		1
25	All	KRQE News Sunday 6AM	Su 6a-7a		10/22/18 to 10/28/18	1x	-----S				
	All			Su	10/28/18	:30	6:18 AM	2018SCANNM33H	\$400.00		1
26	All	KRQE News Sunday 7AM	Su 7a-8a		10/22/18 to 10/28/18	1x	-----S				
	All			Su	10/28/18	:30	7:12 AM	2018SCANNM33H	\$400.00		1
27	All	Su 1030-1130p	1035p-1135p		10/22/18 to 10/28/18	1x	-----S				
	All			Su	10/28/18	:30	11:31 PM	2018SCANNM33H	\$200.00		1

Aired Spots**22**

<u>Gross Total</u>	<b>\$25,475.00</b>	
<u>Agency Commission</u>	<b>\$3,821.25</b>	
<u>Net Amount Due</u>	<b>\$21,653.75</b>	<b>Payment Terms 30 Days</b>
ABQ GRT Ju 18 7.875	7.875%	<b>\$1,705.23</b>
<u>Amount Due</u>	<b>\$23,358.98</b>	

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