

**Remit Address:**

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

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

INVOICE

Advertiser	POL/Yvette Herrell/Congress/NM/Rep
Product	CD2
Estimate Number	5646

Invoice #	1725950-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/08/18 - 10/14/18

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

Order #	1725950
Alt Order #	26217317
Deal #	
Order Flight	10/09/18 - 10/10/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917037
Advertiser Code	
Product 1/2	

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	Multi	KRQE News 13 @5a	KRQE News 13 @5a		10/08/18 to 10/14/18	1x	- T- - - - -				
	Multi			Tu	10/09/18	:30	5:14 AM	TGNMHERR1809H	\$100.00		1
2	Multi	KRQE News 13 @6a	KRQE News 13 @6a		10/08/18 to 10/14/18	1x	- T- - - - -				
	Multi			Tu	10/09/18	:30	6:39 AM	TGNMHERR1809H	\$350.00		1
3	Multi	CBS Early Show M-F 7a-9a	CBS Early Show M-F		10/08/18 to 10/14/18	1x	- T- - - - -				
	Multi			Tu	10/09/18	:30	8:43 AM	TGNMHERR1809H	\$300.00		1
4	Multi	KRQE News 13 @430a	430a-50a		10/08/18 to 10/14/18	1x	- T- - - - -				
	Multi			Tu	10/09/18	:30	4:51 AM	TGNMHERR1809H	\$25.00		1
5	Multi	Jeopardy	M-F 6p-630p		10/08/18 to 10/14/18	1x	- T- - - - -				
	Multi			Tu	10/09/18	:30	6:24 PM	TGNMHERR1809H	\$1,000.00		1

Aired Spots **5**

<u>Gross Total</u>	\$1,775.00	
<u>Agency Commission</u>	\$266.25	
<u>Net Amount Due</u>	\$1,508.75	Payment Terms 30 Days
ABQ GRT Ju 18 7.875	7.875%	\$118.81
<u>Amount Due</u>	\$1,627.56	

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