



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

# INVOICE

Advertiser	POL/Yvette Herrell/Congress/NM/Rep	Invoice #	1725950-1
Product	CD2	Invoice Date	10/14/18
Estimate Number	5646	Invoice Month	October 2018
		Invoice Period	10/08/18 - 10/14/18
Property	KRQE	Order #	1725950
Account Executive	Katz Washington	Alt Order #	26217317
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/09/18 - 10/10/18
Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN9370/IN11002/IN14195
		Advertiser Ref	

**Billing Address:**

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

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

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