

**Remit Address:**

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

Billing Address:

New Media Firm
Attention: Accounts Payable
1322 G Street Southeast
Washington, DC 20003

INVOICE

Advertiser	POL/Xochitl Torres Small/Congress/NM/I
Product	Xochitl Torres Small/Congress/NM/D
Estimate Number	5211

Invoice #	1526553-1
Invoice Date	05/20/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/14/18

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

Order #	1526553
Alt Order #	26007601
Deal #	
Order Flight	05/08/18 - 05/14/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	888
Product 1/2	921

Agency Ref	IN12545/IN14067/TO1701
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KASY	TU 730a-8a	TU 730a-8a		05/07/18 to 05/13/18	1x	- T- - - - -				
	KASY			Tu	05/08/18	:30	7:47 AM	TV101X29518H	\$10.00		1
2	KASY	TH 730a-8a	TH 730a-8a		05/07/18 to 05/13/18	1x	- - - T- - -				
	KASY			Th	05/10/18	:30	7:39 AM	TV101X29518H	\$10.00		1
3	KASY	MO 730a-8a	MO 730a-8a		05/14/18 to 05/20/18	1x	M- - - - -				
	KASY			M	05/14/18	:30	7:47 AM	TV101X29518H	\$10.00		1
4	KASY	Sa 6a-7a	Sa 6a-7a		05/07/18 to 05/13/18	1x	- - - - - S-				
	KASY			Sa	05/12/18	:30	6:59 AM	TV101X29518H	\$5.00		1
5	KASY	Saturday Morning News	SA 7a-8a		05/07/18 to 05/13/18	1x	- - - - - S-				
	KASY			Sa	05/12/18	:30	7:54 AM	TV101X29518H	\$5.00		1
6	KASY	TU 9a-930a	TU 9a-930a		05/07/18 to 05/13/18	1x	- T- - - - -				
	KASY			Tu	05/08/18	:30	9:39 AM	TV101X29518H	\$20.00		1
7	KASY	FR 9a-930a	FR 9a-930a		05/07/18 to 05/13/18	1x	- - - - F- -				
	KASY			F	05/11/18	:30	9:09 AM	TV101X29518H	\$20.00		1
8	KASY	TU 1030a-11a	TU 1030a-11a		05/07/18 to 05/13/18	1x	- T- - - - -				
	KASY			Tu	05/08/18	:30	10:49 AM	TV101X29518H	\$20.00		1
9	KASY	WE 10a-1030a	WE 10a-1030a		05/07/18 to 05/13/18	1x	- - W- - - -				
	KASY			W	05/09/18	:30	10:18 AM	TV101X29518H	\$20.00		1
10	KASY	TH 10a-1030a	TH 10a-1030a								

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Product	Xochitl Torres Small/Congress/NM/D
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Sales Region	National

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Advertiser Code	888
Product 1/2	921

Agency Ref	IN12545/IN14067/TO1701
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KASY	TH 10a-1030a	TH 10a-1030a		05/07/18 to 05/13/18	1x	--- T---				
	KASY			Th	05/10/18	:30	10:27 AM	TV101X29518H	\$20.00		1
11	KASY	FR 1030a-11a	FR 1030a-11a		05/07/18 to 05/13/18	1x	---- F--				
	KASY			F	05/11/18	:30	10:47 AM	TV101X29518H	\$20.00		1
12	KASY	MO 10a-1030a	MO 10a-1030a		05/14/18 to 05/20/18	1x	M-----				
	KASY			M	05/14/18	:30	10:17 AM	TV101X29518H	\$20.00		1
13	KASY	TU 11a-1130a	TU 11a-1130a		05/07/18 to 05/13/18	1x	- T-----				
	KASY			Tu	05/08/18	:30	11:56 AM	TV101X29518H	\$25.00		1
14	KASY	TH 11a-1130a	TH 11a-1130a		05/07/18 to 05/13/18	1x	--- T---				
	KASY			Th	05/10/18	:30	11:09 AM	TV101X29518H	\$25.00		1
15	KASY	MO 11a-1130a	MO 11a-1130a		05/14/18 to 05/20/18	1x	M-----				
	KASY			M	05/14/18	:30	11:09 AM	TV101X29518H	\$25.00		1
16	KASY	WE 1130a-12p	WE 1130a-12p		05/07/18 to 05/13/18	1x	-- W----				
	KASY			W	05/09/18	:30	11:39 AM	TV101X29518H	\$25.00		1
17	KASY	FR 1130a-12p	FR 1130a-12p		05/07/18 to 05/13/18	1x	---- F--				
	KASY			F	05/11/18	:30	11:44 AM	TV101X29518H	\$25.00		1
18	KASY	TU 2p-3p	TU 2p-3p		05/07/18 to 05/13/18	1x	- T-----				
	KASY			Tu	05/08/18	:30	2:50 PM	TV101X29518H	\$25.00		1
19	KASY	TH 2p-3p	TH 2p-3p								

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INVOICE

Advertiser	POL/Xochitl Torres Small/Congress/NM/I
Product	Xochitl Torres Small/Congress/NM/D
Estimate Number	5211

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Invoice Date	05/20/18
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Property	KASY
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1526553
Alt Order #	26007601
Deal #	
Order Flight	05/08/18 - 05/14/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	888
Product 1/2	921

Agency Ref	IN12545/IN14067/TO1701
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KASY	TH 2p-3p	TH 2p-3p								
					05/07/18 to 05/13/18	1x	--- T---				
	KASY			Th	05/10/18	:30	2:54 PM	TV101X29518H	\$25.00		1
20	KASY	MO 2p-3p	MO 2p-3p								
					05/14/18 to 05/20/18	1x	M-----				
	KASY			M	05/14/18	:30	2:59 PM	TV101X29518H	\$25.00		1
21	KASY	News 13 on KASY @ 9PM	TU 9p-930p								
					05/07/18 to 05/13/18	1x	- T-----				
	KASY			Tu	05/08/18	:30	9:00 PM	TV101X29518H	\$30.00		1
22	KASY	News 13 on KASY @ 9PM	TH 9p-930p								
					05/07/18 to 05/13/18	1x	--- T---				
	KASY			Th	05/10/18	:30	9:23 PM	TV101X29518H	\$30.00		1
23	KASY	News 13 on KASY @ 9PM	MO 9p-930p								
					05/14/18 to 05/20/18	1x	M-----				
	KASY			M	05/14/18	:30	9:24 PM	TV101X29518H	\$30.00		1
24	KASY	News 13 on KASY @ 930PM	WE 930p-10p								
					05/07/18 to 05/13/18	1x	-- W----				
	KASY			W	05/09/18	:30	9:53 PM	TV101X29518H	\$30.00		1
25	KASY	News 13 on KASY @ 930PM	FR 930p-10p								
					05/07/18 to 05/13/18	1x	---- F--				
	KASY			F	05/11/18	:30	9:46 PM	TV101X29518H	\$30.00		1
26	KASY	News 13 on KASY @ 930PM	MO 930p-10p								
					05/14/18 to 05/20/18	1x	M-----				
	KASY			M	05/14/18	:30	9:52 PM	TV101X29518H	\$30.00		1
27	KASY	TU 10p-1030p	TU 10p-1030p								
					05/07/18 to 05/13/18	1x	- T-----				
	KASY			Tu	05/08/18	:30	10:22 PM	TV101X29518H	\$30.00		1
28	KASY	TH 10p-1030p	TH 10p-1030p								

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Product	Xochitl Torres Small/Congress/NM/D
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Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1526553
Alt Order #	26007601
Deal #	
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Agency Code	9914019
Advertiser Code	888
Product 1/2	921

Agency Ref	IN12545/IN14067/TO1701
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	KASY	TH 10p-1030p	TH 10p-1030p								
					05/07/18 to 05/13/18	1x	---T---				
	KASY			Th	05/10/18	:30	10:14 PM	TV101X29518H	\$30.00		1

Aired Spots **28**

<u>Gross Total</u>	\$620.00	
<u>Agency Commission</u>	\$93.00	
<u>Net Amount Due</u>	\$527.00	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500	7.5%	\$39.53
<u>Amount Due</u>	\$566.53	

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