



Remit Address:
 KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 296-3100

INVOICE

Advertiser	POL/Western Values Project
Product	Issue
Estimate Number	4568

Invoice #	842168-1
Invoice Date	04/10/16
Invoice Month	April 2016
Invoice Period	03/28/16 - 04/10/16

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

Order #	842168
Alt Order #	25137845
Deal #	
Order Flight	04/04/16 - 04/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	749
Product 1/2	759

Agency Ref	INS252/SP2893/TO824/A
Advertiser Ref	

Buying Time
 Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796
 USA

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @430a	430a-50a		04/04/16 to 04/10/16	1x	---T---				
				Th	04/07/16	:30	4:41 AM	WTT1610H	\$20.00		1
2	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		04/04/16 to 04/10/16	1x	--W----				
				W	04/06/16	:30	8:59 AM	WTT1610H	\$100.00		1
3	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		04/04/16 to 04/10/16	1x	----F--				
				F	04/08/16	:30	8:47 AM	WTT1610H	\$100.00		1
4	All	KRQE News 13 @5a	KRQE News 13 @5a		04/04/16 to 04/10/16	1x	-T-----				
				Tu	04/05/16	:30	5:11 AM	WTT1610H	\$60.00		1
5	All	KRQE News 13 @5a	KRQE News 13 @5a		04/04/16 to 04/10/16	1x	---T---				
				Th	04/07/16	:30	5:41 AM	WTT1610H	\$60.00		1
6	All	KRQE News 13 @6a	KRQE News 13 @6a		04/04/16 to 04/10/16	1x	--W----				
				W	04/06/16	:30	6:54 AM	WTT1610H	\$175.00		1
7	All	KRQE News 13 @6a	KRQE News 13 @6a		04/04/16 to 04/10/16	1x	---T---				
				Th	04/07/16	:30	6:23 AM	WTT1610H	\$175.00		1
8	All	Su KRQE News 13 @530p	530p-6p		04/04/16 to 04/10/16	1x	-----S				
				Su	04/10/16	:30	5:58 PM	WTT1610H	\$500.00		1
9	All	KRQE News 13 @4p	4p-430p		04/04/16 to 04/10/16	1x	M-----				
				M	04/04/16	:30	4:22 PM	WTT1610H	\$350.00		1
10	All	KRQE News 13 @4p	4p-430p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Product	Issue	Invoice Date	04/10/16
Estimate Number	4568	Invoice Month	April 2016
		Invoice Period	03/28/16 - 04/10/16

Property	KRQE	Order #	842168
Account Executive	Katz Washington	Alt Order #	25137845
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/04/16 - 04/10/16

Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	749
Special Handling		Product 1/2	759

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Buying Time
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Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	All	KRQE News 13 @4p	4p-430p		04/04/16 to 04/10/16	1x	----F--				
				F	04/08/16	:30	4:22 PM	WVT1610H	\$350.00		1
11	All	KRQE News 13 @430p	430p-5p		04/04/16 to 04/10/16	1x	--W----				
				W	04/06/16	:30	4:42 PM	WVT1610H	\$400.00		1
12	All	KRQE News 13 @430p	430p-5p		04/04/16 to 04/10/16	1x	----F--				
				F	04/08/16	:30	4:42 PM	WVT1610H	\$400.00		1
13	All	CBS Evening News	5p-530p		04/04/16 to 04/10/16	1x	---T---				
				Th	04/07/16	:30	5:29 PM	WVT1610H	\$1,000.00		1
14	All	M-F KRQE News 13 @10p	10p-1035p		04/04/16 to 04/10/16	1x	M-----				
				M	04/04/16	:30	10:33 PM	WVT1610H	\$500.00		1
15	All	M-F KRQE News 13 @10p	10p-1035p		04/04/16 to 04/10/16	1x	---T---				
				Th	04/07/16	:30	10:25 PM	WVT1610H	\$500.00		1
16	All	KRQE News Sunday 6AM	Su 6a-7a		04/04/16 to 04/10/16	1x	-----S				
				Su	04/10/16	:30	6:29 AM	WVT1610H	\$40.00		1
17	All	KRQE News Sunday 7AM	Su 7a-8a		04/04/16 to 04/10/16	1x	-----S				
				Su	04/10/16	:30	7:45 AM	WVT1610H	\$70.00		1
18	All	Sa 7a-8a	Sa 7a-8a		04/04/16 to 04/10/16	1x	-----S-				
				Sa	04/09/16	:30	7:41 AM	WVT1610H	\$70.00		1
19	All	Face the Nation	930-10a								

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Advertiser	POL/Western Values Project	Invoice #	842168-1
Product	Issue	Invoice Date	04/10/16
Estimate Number	4568	Invoice Month	April 2016
Property	KRQE	Invoice Period	03/28/16 - 04/10/16

Account Executive	Katz Washington	Order #	842168
Sales Office	Katz/Washington	Alt Order #	25137845
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	04/04/16 - 04/10/16

Billing Type	Cash	Agency Code	9915780
Special Handling		Advertiser Code	749
		Product 1/2	759

Agency Ref	IN5252/SP2893/T/O824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	All	Face the Nation	930-10a	Su	04/10/16	:30	9:59 AM	WY716101H	\$300.00		1

<u>Aired Spots</u>	19
<u>Gross Total</u>	\$5,170.00
<u>Agency Commission</u>	\$775.50
<u>Net Amount Due</u>	\$4,394.50
<u>0.0%</u>	\$315.88
<u>Amount Due</u>	\$4,710.38
	<u>Payment Terms 30 Days</u>

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Billing Address:

Advertiser	POL/Western Values Project	Invoice #	842174-1
Product	Issue	Invoice Date	04/17/16
Estimate Number	4569	Invoice Month	April 2016
Property	KRQE	Invoice Period	03/28/16 - 04/17/16
Account Executive	Kalz Washington	Order #	842174
Sales Office	Kalz/Washington	Alt Order #	25137846
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	04/1/16 - 04/17/16
Billing Type	Cash	Agency Code	9915780
Special Handling		Advertiser Code	749
		Product 1/2	759
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @430a	430a-50a		04/11/16 to 04/17/16	1x	M-----				
				M	04/11/16	:30	4:46 AM	WTT16101H	\$20.00		1
2	All	M-F 4-430a	M-F 4-430a		04/11/16 to 04/17/16	1x	-T-----				
				Tu	04/12/16	:30	4:24 AM	WTT16101H	\$20.00		1
3	All	KRQE News 13 @430a	430a-50a		04/11/16 to 04/17/16	1x	----T---				
				Th	04/14/16	:30	4:48 AM	WTT16101H	\$20.00		1
4	All	M-F 4-430a	M-F 4-430a		04/11/16 to 04/17/16	1x	--W----				
				W	04/13/16	:30	4:20 AM	WTT16101H	\$20.00		1
5	All	M-F 4-430a	M-F 4-430a		04/11/16 to 04/17/16	1x	----F--				
				F	04/15/16	:30	4:24 AM	WTT16101H	\$20.00		1
6	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		04/11/16 to 04/17/16	1x	M-----				
				M	04/11/16	:30	8:50 AM	WTT16101H	\$200.00		1
7	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		04/11/16 to 04/17/16	1x	--W----				
				W	04/13/16	:30	8:52 AM	WTT16101H	\$200.00		1
8	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		04/11/16 to 04/17/16	1x	---T---				
				Th	04/14/16	:30	8:20 AM	WTT16101H	\$200.00		1
9	All	KRQE News 13 @5a	KRQE News 13 @5a		04/11/16 to 04/17/16	1x	-T-----				
				Tu	04/12/16	:30	5:41 AM	WTT16101H	\$125.00		1
10	All	KRQE News 13 @5a	KRQE News 13 @5a		04/11/16 to 04/17/16	1x	-T-----				

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INVOICE

Advertiser	POL/Western Values Project
Product	Issue
Estimate Number	4569

Invoice #	842174-1
Invoice Date	04/17/16
Invoice Month	April 2016
Invoice Period	03/28/16 - 04/17/16

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

Order #	842174
Alt Order #	25137846
Deal #	
Order Flight	04/11/16 - 04/17/16

Buying Time
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 650 Massachusetts Avenue NW
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	749
Product 1/2	759

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	All	KRQE News 13 @5a	KRQE News 13 @5a		04/11/16 to 04/17/16	1x	--W----				
				W	04/13/16	:30	5:16 AM	WTT16101H	\$125.00		1
11	All	KRQE News 13 @5a	KRQE News 13 @5a		04/11/16 to 04/17/16	1x	----F--				
				F	04/15/16	:30	5:15 AM	WTT16101H	\$125.00		1
12	All	Su KRQE News 13 @530p	530p-6p		04/11/16 to 04/17/16	1x	-----S				
				Su	04/17/16	:30	5:38 PM	WTT16101H	\$500.00		1
13	All	Sa KRQE News 13 @530p	530p-6p		04/11/16 to 04/17/16	1x	-----S-				
				Sa	04/16/16	:30	5:54 PM	WTT16101H	\$500.00		1
14	All	KRQE News 13 @4p	4p-430p		04/11/16 to 04/17/16	1x	M-----				
				M	04/11/16	:30	4:13 PM	WTT16101H	\$500.00		1
15	All	KRQE News 13 @4p	4p-430p		04/11/16 to 04/17/16	1x	--W----				
				W	04/13/16	:30	4:29 PM	WTT16101H	\$500.00		1
16	All	KRQE News 13 @4p	4p-430p		04/11/16 to 04/17/16	1x	---T---				
				Th	04/14/16	:30	4:22 PM	WTT16101H	\$500.00		1
17	All	KRQE News 13 @430p	430p-5p		04/11/16 to 04/17/16	1x	-T-----				
				Tu	04/12/16	:30	4:57 PM	WTT16101H	\$600.00		1
18	All	CBS Evening News	5p-530p		04/11/16 to 04/17/16	1x	---T---				
				Th	04/14/16	:30	5:29 PM	WTT16101H	\$1,000.00		1
19	All	KRQE News Sunday 6AM	Su 6a-7a		04/11/16 to 04/17/16	1x	-----S				

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Advertiser	POL/Western Values Project	Invoice #	842174-1
Product	Issue	Invoice Date	04/17/16
Estimate Number	4569	Invoice Month	April 2016
Property	KRQE	Invoice Period	03/28/16 - 04/17/16
Account Executive	Katz Washington	Order #	842174
Sales Office	Katz/Washington	Alt Order #	25137846
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	04/1/16 - 04/17/16
Billing Type	Cash	Agency Code	9915780
Special Handling		Advertiser Code	749
		Product 1/2	759
		Agency Ref	IN6252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	All	KRQE News Sunday 6AM	Su 6a-7a		04/1/16 to 04/17/16	1x	-----S				
				Su	04/17/16	:30	6:41 AM	WVT1610H	\$40.00		1
20	All	KRQE News Sunday 7AM	Su 7a-8a		04/1/16 to 04/17/16	1x	-----S				
				Su	04/17/16	:30	7:14 AM	WVT1610H	\$70.00		1
21	All	Sa 7a-8a	Sa 7a-8a		04/1/16 to 04/17/16	1x	-----S-				
				Sa	04/16/16	:30	7:55 AM	WVT1610H	\$70.00		1
22	All	Face the Nation	930-10a		04/1/16 to 04/17/16	1x	-----S				
				Su	04/17/16	:30	9:59 AM	WVT1610H	\$300.00		1

Aired Spots 22

Gross Total **\$5,655.00**
 Agency Commission **\$848.25**
Net Amount Due \$4,806.75 Payment Terms 30 Days

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INVOICE

Advertiser	POL/Western Values Project
Product	Issue
Estimate Number	4570

Invoice #	842181-1
Invoice Date	04/24/16
Invoice Month	April 2016
Invoice Period	03/28/16 - 04/24/16

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

Order #	842181
Alt Order #	25137847
Deal #	
Order Flight	04/18/16 - 04/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	749
Product 1/2	759

Agency Ref	IN6252/S/P2893/T/O824/A
Advertiser Ref	

Buying Time
 Attention: Accounts Payable
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Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	04/18/16 to 04/24/16	04/19/16	1x	-T-----		\$100.00		1
2	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	04/18/16 to 04/24/16	04/22/16	1x	----F--		\$100.00		1
3	All	KRQE News 13 @5a	KRQE News 13 @5a	04/18/16 to 04/24/16	04/18/16	1x	M-----		\$60.00		1
4	All	KRQE News 13 @5a	KRQE News 13 @5a	04/18/16 to 04/24/16	04/21/16	1x	---T---		\$60.00		1
5	All	KRQE News 13 @6a	KRQE News 13 @6a	04/18/16 to 04/24/16	04/18/16	1x	M-----		\$175.00		1
6	All	KRQE News 13 @6a	KRQE News 13 @6a	04/18/16 to 04/24/16	04/21/16	1x	---T---		\$175.00		1
7	All	Sa KRQE News 13 @530p	530p-6p	04/18/16 to 04/24/16	04/18/16 to 04/24/16	1x	-----S-		\$250.00		1
8	All	Su KRQE News 13 @530p	530p-6p	04/18/16 to 04/24/16	04/24/16	1x	-----S		\$500.00		1
9	All	KRQE News 13 @4p	4p-430p	04/18/16 to 04/24/16	04/18/16	1x	M-----		\$350.00		1
10	All	KRQE News 13 @4p	4p-430p	04/18/16 to 04/24/16	04/24/16	1x	-----M		\$350.00		1

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Billing Address:

Advertiser	POL/Western Values Project	Invoice #	842181-1
Product	Issue	Invoice Date	04/24/16
Estimate Number	4570	Invoice Month	April 2016
Property	KRQE	Invoice Period	03/28/16 - 04/24/16
Account Executive	Katz Washington	Order #	842181
Sales Office	Katz/Washington	Alt Order #	25137847
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	04/18/16 - 04/24/16
Billing Type	Cash	Agency Code	9915780
Special Handling		Advertiser Code	749
		Product 1/2	759
		Agency Ref	IN5252/SP2893/T0824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
10	All	KRQE News 13 @4p	4p-430p		04/18/16 to 04/24/16	1x	--W----					
				W	04/20/16	:30	4:29 PM	WTT16101H	\$350.00		1	
11	All	KRQE News 13 @430p	430p-5p		04/18/16 to 04/24/16	1x	-T-----					
				Tu	04/19/16	:30	4:43 PM	WTT16101H	\$400.00		1	
12	All	KRQE News 13 @430p	430p-5p		04/18/16 to 04/24/16	1x	--W----					
				W	04/20/16	:30	4:52 PM	WTT16101H	\$400.00		1	
13	All	CBS Evening News	5p-530p		04/18/16 to 04/24/16	1x	---T---					
				Th	04/21/16	:30	4:59 PM	WTT16101H	\$1,000.00		1	
14	All	KRQE News 13 @530p	530p-6p		04/18/16 to 04/24/16	1x	---T---					
				Th	04/21/16	:30	5:43 PM	WTT16101H	\$800.00		1	
15	All	KRQE News Sunday 6AM	Su 6a-7a		04/18/16 to 04/24/16	1x	-----S					
				Su	04/24/16	:30	6:53 AM	WTT16101H	\$40.00		1	
16	All	KRQE News Sunday 7AM	Su 7a-8a		04/18/16 to 04/24/16	1x	-----S					
				Su	04/24/16	:30	7:44 AM	WTT16101H	\$70.00		1	
17	All	Sa 7a-8a	Sa 7a-8a		04/18/16 to 04/24/16	1x	-----S-					
				Sa	04/23/16	:30	7:43 AM	WTT16101H	\$70.00		1	
Aired Spots 17												
Gross Total									\$4,900.00			

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Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 296-3100

INVOICE

Advertiser	POL/Western Values Project
Product	Issue
Estimate Number	4570

Invoice #	842181-1
Invoice Date	04/24/16
Invoice Month	April 2016
Invoice Period	03/28/16 - 04/24/16

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

Order #	842181
Alt Order #	25137847
Deal #	
Order Flight	04/18/16 - 04/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	749
Product 1/2	759

Buying Time
 Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796
 USA

Agency Ref	IN5252/IS/P2893/T/O824/A
Advertiser Ref	

Agency Commission \$735.00
Net Amount Due \$4,165.00
Payment Terms 30 Days

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 Billing: (317) 296-3100

INVOICE

Advertiser	POL/Western Values Project	Invoice #	842191-1
Product	Issue	Invoice Date	04/30/16
Estimate Number	4571	Invoice Month	May 2016
		Invoice Period	04/25/16 - 04/29/16

Property	KRQE	Order #	842191
Account Executive	Katz Washington	Alt Order #	25137848
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/25/16 - 04/29/16

Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	749
Special Handling		Product 1/2	759

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
 USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @430a	430a-50a		04/25/16 to 05/01/16	1x	M-----				
				M	04/25/16	:30	4:47 AM	WTT16101H	\$20.00		1
2	All	KRQE News 13 @430a	430a-50a		04/25/16 to 05/01/16	1x	--W----				
				W	04/27/16	:30	4:41 AM	WTT16101H	\$20.00		1
3	All	KRQE News 13 @430a	430a-50a		04/25/16 to 05/01/16	1x	----F--				
				F	04/29/16	:30	4:54 AM	WTT16101H	\$20.00		1
4	All	M-F 4-430a	M-F 4-430a		04/25/16 to 05/01/16	1x	M-----				
				M	04/25/16	:30	4:21 AM	WTT16101H	\$20.00		1
5	All	M-F 4-430a	M-F 4-430a		04/25/16 to 05/01/16	1x	---T---				
				Th	04/28/16	:30	4:29 AM	WTT16101H	\$20.00		1
6	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		04/25/16 to 05/01/16	1x	M-----				
				M	04/25/16	:30	8:43 AM	WTT16101H	\$200.00		1
7	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		04/25/16 to 05/01/16	1x	--W----				
				W	04/27/16	:30	8:44 AM	WTT16101H	\$200.00		1
8	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		04/25/16 to 05/01/16	1x	---T---				
				Th	04/28/16	:30	8:42 AM	WTT16101H	\$200.00		1
9	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		04/25/16 to 05/01/16	1x	----F--				
				F	04/29/16	:30	8:53 AM	WTT16101H	\$200.00		1
10	All	KRQE News 13 @5a	KRQE News 13 @5a								

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 Billing: (317) 296-3100

INVOICE

Billing Address:
 Buying Time
 Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796
 USA

Advertiser	POL/Western Values Project
Product	Issue
Estimate Number	4571

Invoice #	842191-1
Invoice Date	04/30/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 04/29/16

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

Order #	842191
Alt Order #	25137848
Deal #	
Order Flight	04/25/16 - 04/29/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	749
Product 1/2	759

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	All	KRQE News 13 @5a	KRQE News 13 @5a		04/25/16 to 05/01/16	1x	M-----				
				M	04/25/16	:30	5:10 AM	WTT16101H	\$125.00		1
11	All	KRQE News 13 @5a	KRQE News 13 @5a		04/25/16 to 05/01/16	1x	-T-----				
				Tu	04/26/16	:30	5:26 AM	WTT16101H	\$125.00		1
12	All	KRQE News 13 @5a	KRQE News 13 @5a		04/25/16 to 05/01/16	1x	--W----				
				W	04/27/16	:30	5:30 AM	WTT16101H	\$125.00		1
13	All	KRQE News 13 @5a	KRQE News 13 @5a		04/25/16 to 05/01/16	1x	----F--				
				F	04/29/16	:30	5:54 AM	WTT16101H	\$125.00		1
14	All	KRQE News 13 @4p	KRQE News 13 @4p		04/25/16 to 05/01/16	1x	-T-----				
				Tu	04/26/16	:30	4:29 PM	WTT16101H	\$350.00		1
15	All	KRQE News 13 @4p	KRQE News 13 @4p		04/25/16 to 05/01/16	1x	--W----				
				W	04/27/16	:30	4:29 PM	WTT16101H	\$350.00		1
16	All	KRQE News 13 @4p	KRQE News 13 @4p		04/25/16 to 05/01/16	1x	----T---				
				Th	04/28/16	:30	4:12 PM	WTT16101H	\$350.00		1
17	All	KRQE News 13 @4p	KRQE News 13 @4p		04/25/16 to 05/01/16	1x	----F--				
				F	04/29/16	:30	4:13 PM	WTT16101H	\$350.00		1
18	All	KRQE News 13 @430p	KRQE News 13 @430p		04/25/16 to 05/01/16	1x	M-----				
				M	04/25/16	:30	4:54 PM	WTT16101H	\$400.00		1

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INVOICE

Buying Time
 Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796
 USA

Billing Address:

Advertiser	POL/Western Values Project	Invoice #	842191-1
Product	Issue	Invoice Date	04/30/16
Estimate Number	4571	Invoice Month	May 2016
Property	KRQE	Invoice Period	04/25/16 - 04/29/16
Account Executive	Katz Washington	Order #	842191
Sales Office	Katz/Washington	Alt Order #	25137848
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	04/25/16 - 04/29/16
Billing Type	Cash	Agency Code	9915780
Special Handling		Advertiser Code	749
		Product 1/2	759
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	All	KRQE News 13 @430p	430p-5p		04/25/16 to 05/01/16	1x	-T-----				
				Tu	04/26/16	:30	4:53 PM	WTT16101H	\$400.00		1
20	All	KRQE News 13 @430p	430p-5p		04/25/16 to 05/01/16	1x	---T---				
				Th	04/28/16	:30	4:53 PM	WTT16101H	\$400.00		1
21	All	KRQE News 13 @430p	430p-5p		04/25/16 to 05/01/16	1x	----F--				
				F	04/29/16	:30	4:42 PM	WTT16101H	\$400.00		1
22	All	CBS Evening News	5p-530p		04/25/16 to 05/01/16	1x	----F--				
				F	04/29/16	:30	4:58 PM	WTT16101H	\$1,000.00		1
23	All	KRQE News 13 @530p	530p-6p		04/25/16 to 05/01/16	1x	M-----				
				M	04/25/16	:30	5:53 PM	WTT16101H	\$800.00		1
Aired Spots 23											

Gross Total \$6,200.00
 Agency Commission \$930.00
 Net Amount Due \$5,270.00
 Payment Terms 30 Days

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