



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 Address:

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

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 #
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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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

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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 @4p	4p-430p								
				04/04/16 to 04/10/16	1x	----	F--				
				F	04/08/16	:30	4:22 PM	WVT16101H	\$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	WVT16101H	\$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	WVT16101H	\$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	WVT16101H	\$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	WVT16101H	\$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	WVT16101H	\$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	WVT16101H	\$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	WVT16101H	\$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	WVT16101H	\$70.00		1
19	All	Face the Nation	930-10a								

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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	IN5252/SP2893/TO824/A
Advertiser Ref	

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

Aired Spots

19

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

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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	Kalz Washington
Sales Office	Kalz/Washington
Sales Region	National

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

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
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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 #
1	All	KRQE News 13 @430a	430a-50a		04/11/16 to 04/17/16	1x	M-----				
	All			M	04/11/16	:30	4:46 AM	WVT1610H	\$20.00		1
2	All	M-F 4-430a	M-F 4-430a		04/11/16 to 04/17/16	1x	-T-----				
	All			Tu	04/12/16	:30	4:24 AM	WVT1610H	\$20.00		1
3	All	KRQE News 13 @430a	430a-50a		04/11/16 to 04/17/16	1x	---T---				
	All			Th	04/14/16	:30	4:48 AM	WVT1610H	\$20.00		1
4	All	M-F 4-430a	M-F 4-430a		04/11/16 to 04/17/16	1x	--W----				
	All			W	04/13/16	:30	4:20 AM	WVT1610H	\$20.00		1
5	All	M-F 4-430a	M-F 4-430a		04/11/16 to 04/17/16	1x	----F--				
	All			F	04/15/16	:30	4:24 AM	WVT1610H	\$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-----				
	All			M	04/11/16	:30	8:50 AM	WVT1610H	\$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----				
	All			W	04/13/16	:30	8:52 AM	WVT1610H	\$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---				
	All			Th	04/14/16	:30	8:20 AM	WVT1610H	\$200.00		1
9	All	KRQE News 13 @5a	KRQE News 13 @5a		04/11/16 to 04/17/16	1x	-T-----				
	All			Tu	04/12/16	:30	5:41 AM	WVT1610H	\$125.00		1
10	All	KRQE News 13 @5a	KRQE News 13 @5a								

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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

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	\$600.00		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								

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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	KatzWashington
Sales Region	National

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
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		04/11/16 to 04/17/16	1x	-----S				
	All			Su	04/17/16	:30	6:41 AM	WVT16101H	\$40.00		1
20	All	KRQE News Sunday 7AM	Su 7a-8a		04/11/16 to 04/17/16	1x	-----S				
	All			Su	04/17/16	:30	7:14 AM	WVT16101H	\$70.00		1
21	All	Sa 7a-8a	Sa 7a-8a		04/11/16 to 04/17/16	1x	-----S-				
	All			Sa	04/16/16	:30	7:55 AM	WVT16101H	\$70.00		1
22	All	Face the Nation	930-10a		04/11/16 to 04/17/16	1x	-----S				
	All			Su	04/17/16	:30	9:59 AM	WVT16101H	\$300.00		1

Aired Spots

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	POLWestern 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 Address:

Buying Time
Attention: Accounts Payable
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
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 #
1	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		04/18/16 to 04/24/16	1x	-T-----				
	All			Tu	04/19/16	:30	8:29 AM	WVT1610H	\$100.00		1
2	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		04/18/16 to 04/24/16	1x	----F--				
	All			F	04/22/16	:30	8:29 AM	WVT1610H	\$100.00		1
3	All	KRQE News 13 @5a	KRQE News 13 @5a		04/18/16 to 04/24/16	1x	M-----				
	All			M	04/18/16	:30	5:16 AM	WVT1610H	\$60.00		1
4	All	KRQE News 13 @5a	KRQE News 13 @5a		04/18/16 to 04/24/16	1x	---T---				
	All			Th	04/21/16	:30	5:09 AM	WVT1610H	\$60.00		1
5	All	KRQE News 13 @6a	KRQE News 13 @6a		04/18/16 to 04/24/16	1x	M-----				
	All			M	04/18/16	:30	6:30 AM	WVT1610H	\$175.00		1
6	All	KRQE News 13 @6a	KRQE News 13 @6a		04/18/16 to 04/24/16	1x	---T---				
	All			Th	04/21/16	:30	6:16 AM	WVT1610H	\$175.00		1
7	All	Sa KRQE News 13 @530p	530p-6p		04/18/16 to 04/24/16	1x	-----S-				
	All			Sa	04/23/16	:30	5:54 PM	WVT1610H	\$250.00		1
8	All	Su KRQE News 13 @530p	530p-6p		04/18/16 to 04/24/16	1x	-----S				
	All			Su	04/24/16	:30	5:55 PM	WVT1610H	\$500.00		1
9	All	KRQE News 13 @4p	4p-430p		04/18/16 to 04/24/16	1x	M-----				
	All			M	04/18/16	:30	4:13 PM	WVT1610H	\$350.00		1
10	All	KRQE News 13 @4p	4p-430p								

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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	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 @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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INVOICE



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

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	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	IN5252/SP2893/TO824/A
Advertiser Ref	

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

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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	

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		04/25/16 to 05/01/16	1x	M-----				
	All			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----				
	All			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--				
	All			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-----				
	All			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---				
	All			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-----				
	All			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----				
	All			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---				
	All			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--				
	All			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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INVOICE

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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	4p-430p								
				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	4p-430p								
				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	4p-430p								
				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	4p-430p								
				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	430p-5p								
				04/25/16 to 05/01/16	1x	M-----					
				M	04/25/16	:30	4:54 PM	WTT16101H	\$400.00		1
19	All	KRQE News 13 @430p	430p-5p								

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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 #
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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