



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

INVOICE

Advertiser	POL/Save the Children Action Network F	Invoice #	1851947-1
Product	Issue	Invoice Date	01/27/19
Estimate Number	6914	Invoice Month	January 2019
		Invoice Period	12/31/18 - 01/27/19
Property	KRQE	Order #	1851947
Account Executive	Katz Washington	Alt Order #	26330901
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	01/16/19 - 01/29/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	785
Special Handling		Product 1/2	815
Agency Ref		Advertiser Ref	

Billing Address:

Silversmith Strategies
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a		01/14/19 to 01/20/19	1x	--W----				
	All			W	01/16/19	:30	6:28 AM	2019SCANNM53H	\$175.00		1
2	All	KRQE News 13 @6a	KRQE News 13 @6a		01/14/19 to 01/20/19	1x	---T---				
	All			Th	01/17/19	:30	6:58 AM	2019SCANNM53H	\$175.00		1
3	All	KRQE News 13 @6a	KRQE News 13 @6a		01/14/19 to 01/20/19	1x	----F--				
	All			F	01/18/19	:00			\$175.00 See MG 3.2		1
	Multi			F	01/18/19	:30	6:41 AM	2019SCANNM53H	\$175.00	MG for 3.1 01/18	2
4	All	KRQE News 13 @6a	KRQE News 13 @6a		01/21/19 to 01/27/19	1x	M-----				
	All			M	01/21/19	:30	6:39 AM	2019SCANNM53H	\$175.00		1
5	All	KRQE News 13 @6a	KRQE News 13 @6a		01/21/19 to 01/27/19	1x	-T-----				
	All			Tu	01/22/19	:30	6:46 AM	2019SCANNM53H	\$175.00		1
6	All	KRQE News 13 @6a	KRQE News 13 @6a		01/21/19 to 01/27/19	1x	--W----				
	All			W	01/23/19	:30	6:14 AM	2019SCANNM53H	\$175.00		1
7	All	KRQE News 13 @6a	KRQE News 13 @6a		01/21/19 to 01/27/19	1x	---T---				
	All			Th	01/24/19	:30	6:22 AM	2019SCANNM53H	\$175.00		1
8	All	KRQE News 13 @6a	KRQE News 13 @6a		01/21/19 to 01/27/19	1x	----F--				
	All			F	01/25/19	:30	6:54 AM	2019SCANNM53H	\$175.00		1
11	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		01/14/19 to 01/20/19	1x	--W----				
	All			W	01/16/19	:30	8:54 AM	2019SCANNM53H	\$150.00		1

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



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

INVOICE

Advertiser	POL/Save the Children Action Network F	Invoice #	1851947-1
Product	Issue	Invoice Date	01/27/19
Estimate Number	6914	Invoice Month	January 2019
		Invoice Period	12/31/18 - 01/27/19

Property	KRQE	Order #	1851947
Account Executive	Katz Washington	Alt Order #	26330901
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	01/16/19 - 01/29/19

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	785
Special Handling		Product 1/2	815

Agency Ref	
Advertiser Ref	

Billing Address:

Silversmith Strategies
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
					01/14/19 to 01/20/19	1x	---T---				
	All			Th	01/17/19	:30	8:54 AM	2019SCANNM53H	\$150.00		1
13	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
					01/14/19 to 01/20/19	1x	----F--				
	All			F	01/18/19	:30	8:47 AM	2019SCANNM53H	\$150.00		1
14	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
					01/21/19 to 01/27/19	1x	M-----				
	All			M	01/21/19	:30	8:42 AM	2019SCANNM53H	\$150.00		1
15	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
					01/21/19 to 01/27/19	1x	-T-----				
	All			Tu	01/22/19	:30	8:28 AM	2019SCANNM53H	\$150.00		1
16	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
					01/21/19 to 01/27/19	1x	--W----				
	All			W	01/23/19	:30	8:54 AM	2019SCANNM53H	\$150.00		1
17	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
					01/21/19 to 01/27/19	1x	---T---				
	All			Th	01/24/19	:30	8:16 AM	2019SCANNM53H	\$150.00		1
18	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
					01/21/19 to 01/27/19	1x	----F--				
	All			F	01/25/19	:30	7:29 AM	2019SCANNM53H	\$150.00		1
21	All	Sa 7a-8a	Sa 7a-8a								
					01/14/19 to 01/20/19	1x	-----S-				
	All			Sa	01/19/19	:30	7:55 AM	2019SCANNM53H	\$80.00		1
22	All	Sa 7a-8a	Sa 7a-8a								
					01/21/19 to 01/27/19	1x	-----S-				
	All			Sa	01/26/19	:30	7:09 AM	2019SCANNM53H	\$80.00		1
23	All	KRQE News Sunday 7AM	Su 7a-8a								

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



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

INVOICE

Advertiser	POL/Save the Children Action Network F	Invoice #	1851947-1
Product	Issue	Invoice Date	01/27/19
Estimate Number	6914	Invoice Month	January 2019
		Invoice Period	12/31/18 - 01/27/19
Property	KRQE	Order #	1851947
Account Executive	Katz Washington	Alt Order #	26330901
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	01/16/19 - 01/29/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	785
Special Handling		Product 1/2	815
Agency Ref		Advertiser Ref	

Billing Address:

Silversmith Strategies
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	All	KRQE News Sunday 7AM	Su 7a-8a		01/14/19 to 01/20/19	1x	-----S				
	All			Su	01/20/19	:30	7:15 AM	2019SCANNM53H	\$80.00		1
24	All	KRQE News Sunday 7AM	Su 7a-8a		01/21/19 to 01/27/19	1x	-----S				
	All			Su	01/27/19	:30	7:55 AM	2019SCANNM53H	\$80.00		1
25	All	CBS Sunday Morning	8a-930a		01/14/19 to 01/20/19	1x	-----S				
	All			Su	01/20/19	:30	8:48 AM	2019SCANNM53H	\$400.00		1
26	All	CBS Sunday Morning	8a-930a		01/21/19 to 01/27/19	1x	-----S				
	All			Su	01/27/19	:30	8:32 AM	2019SCANNM53H	\$400.00		1
27	All	Jeopardy	M-F 6p-630p		01/14/19 to 01/20/19	1x	---T---				
	All			Th	01/17/19	:30	6:04 PM	2019SCANNM53H	\$350.00		1
28	All	Jeopardy	M-F 6p-630p		01/21/19 to 01/27/19	1x	-T-----				
	All			Tu	01/22/19	:30	6:12 PM	2019SCANNM53H	\$350.00		1
29	All	Jeopardy	M-F 6p-630p		01/21/19 to 01/27/19	1x	---T---				
	All			Th	01/24/19	:30	6:27 PM	2019SCANNM53H	\$350.00		1

Aired Spots **25**

Gross Total **\$4,770.00**

Payment Terms 30 Days

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



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

Billing Address:

Silversmith Strategies
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

INVOICE

Advertiser	POL/Save the Children Action Network F	Invoice #	1851947-1
Product	Issue	Invoice Date	01/27/19
Estimate Number	6914	Invoice Month	January 2019
		Invoice Period	12/31/18 - 01/27/19
Property	KRQE	Order #	1851947
Account Executive	Katz Washington	Alt Order #	26330901
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	01/16/19 - 01/29/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	785
Special Handling		Product 1/2	815
		Agency Ref	
		Advertiser Ref	

<u>Agency Commission</u>		\$715.50
<u>Net Amount Due</u>		\$4,054.50
ABQ GRT Ju 18 7.875	7.875%	\$319.29
<u>Amount Due</u>		\$4,373.79

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