

**Remit Address:**

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

INVOICE

Advertiser	POL/Jim Terr - Public Campaign Financi
Product	
Estimate Number	

Invoice #	1745017-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Property	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	1745017
Alt Order #	
Deal #	
Order Flight	10/27/18 - 11/04/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

POL/Jim Terr - Public Campaign Financing Direct
Attention: Accounts Payable
Jim Terr
1037 7th Street
Las Vegas, NM 87701

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	Sa 7a-8a	Sa 7a-8a								
					10/22/18 to 10/28/18	1x	-----S-				
	All			Sa	10/27/18	:30	7:32 AM	JI TERRPUBLI CFI NANCE	\$150.00		2
2	All	KRQE News Sunday 7AM	Su 7a-8a								
					10/22/18 to 10/28/18	1x	-----S				
	All			Su	10/28/18	:00			\$150.00	See MG 2.3	2
	All	KRQE News Sunday 6AM	Su 6a-7a	Su	10/28/18	:30	6:55 AM	JI TERRPUBLI CFI NANCE	\$150.00	MG for 2.2 10/28	3
3	All	Sa 1030-1130p	1035p-1135p								
					10/22/18 to 10/28/18	1x	-----S-				
	All			Sa	10/27/18	:30	11:09 PM	JI TERRPUBLI CFI NANCE	\$125.00		2
<u>Aired Spots</u>				3							

Net Total **\$425.00**

ABQ GRT Ju 18 7.875 7.875% \$33.47

Amount Due \$458.47 Payment Terms 30 Days

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