



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

INVOICE

Advertiser	POL/Jim Terr - Public Campaign Financi	Invoice #	1745017-1
Product		Invoice Date	10/28/18
Estimate Number		Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	KRQE	Order #	1745017
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/27/18 - 11/04/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		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

Aired Spots **3**

	<u>Net Total</u>	\$425.00	
ABQ GRT Ju 18 7.875	7.875%	\$33.47	
	<u>Amount Due</u>	\$458.47	Payment Terms 30 Days

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