



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

INVOICE

Advertiser	POL/Megan Duffy/Court of Appeals/NM/I	Invoice #	1734071-2
Product	Political	Invoice Date	10/31/18
Estimate Number	7356	Invoice Month	November 2018
		Invoice Period	10/29/18 - 10/29/18

Property	KRQE	Order #	1734071
Account Executive	Katz Washington	Alt Order #	26221907
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1161
Special Handling		Product 1/2	1174

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	All	KRQE News 13 @430a	430a-50a		10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	4:42 AM	MD01SDC18H	\$40.00		1
16	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	8:29 AM	MD01SDC18H	\$300.00		1
23	All	Price Is Right	11a-12p		10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	11:27 AM	MD01SDC18H	\$700.00		1
26	All	Soap Rotator	M-F 1230p-2p		10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	12:58 PM	MD01SDC18H	\$500.00		1
31	All	The Talk	M-F 2p-3p		10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	2:59 PM	MD01SDC18H	\$350.00		1
36	All	KRQE News 13 @4p	4p-430p		10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	4:10 PM	MD01SDC18H	\$600.00		1
39	All	KRQE News 13 @430p	430p-5p		10/29/18 to 11/04/18	1x	M-----				
	All			M	10/29/18	:30	4:43 PM	MD01SDC18H	\$800.00		1

Aired Spots **7**

Gross Total **\$3,290.00**

Payment Terms 30 Days

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



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<u>Agency Commission</u>		\$493.50
<u>Net Amount Due</u>		\$2,796.50
ABQ GRT Ju 18 7.875	7.875%	\$220.22
<u>Amount Due</u>		\$3,016.72

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