

**Remit Address:**

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing:

INVOICE

Advertiser	POL/DCCC Democratic Congressional C
Product	Issue
Estimate Number	6487

Invoice #	1740293-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Property	KRQE
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1740293
Alt Order #	26228122
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	889
Product 1/2	922

Agency Ref	
Advertiser Ref	

Billing Address:

Sage Media Planning & Placement, Inc
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	Multi	M-F 4-430a	M-F 4-430a		10/22/18 to 10/28/18	1x	-- W- - - -				
	Multi			W	10/24/18	:30	4:25 AM	D3C18NM02T04H	\$40.00		1
2	Multi	M-F 4-430a	M-F 4-430a		10/22/18 to 10/28/18	1x	- - - - F - -				
	Multi			F	10/26/18	:30	4:19 AM	D3C18NM02T04H	\$40.00		1
3	Multi	KRQE News 13 @430a	430a-50a		10/22/18 to 10/28/18	1x	- - - T - - -				
	Multi			Th	10/25/18	:30	4:51 AM	D3C18NM02T04H	\$150.00		1
4	Multi	KRQE News Sunday 7AM	Su 7a-8a		10/22/18 to 10/28/18	1x	- - - - - S				
	Multi			Su	10/28/18	:30	7:54 AM	D3C18NM02T04H	\$400.00		1
5	Multi	KRQE News 13 @Noon	12p-1230p		10/22/18 to 10/28/18	1x	- T - - - - -				
	Multi			Tu	10/23/18	:30	12:14 PM	D3C18NM02T04H	\$1,500.00		1

Aired Spots

5

<u>Gross Total</u>	\$2,130.00	
<u>Agency Commission</u>	\$319.50	
<u>Net Amount Due</u>	\$1,810.50	Payment Terms 30 Days
ABQ GRT Ju 18 7.875	7.875%	\$142.58
<u>Amount Due</u>	\$1,953.08	

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