



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

INVOICE

| | | | |
|-------------------|----------------------------------|-----------------|---------------------|
| Advertiser | POL/Steve Pearce/Governor/NM/Rep | Invoice # | 1636688-1 |
| Product | Political | Invoice Date | 08/12/18 |
| Estimate Number | 213 | Invoice Month | August 2018 |
| | | Invoice Period | 07/30/18 - 08/12/18 |
| Property | KRQE | Order # | 1636688 |
| Account Executive | Katz Washington | Alt Order # | 26119280 |
| Sales Office | Katz/Washington | Deal # | |
| Sales Region | National | Order Flight | 08/06/18 - 08/12/18 |
| Billing Calendar | Broadcast | Agency Code | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product 1/2 | |
| | | Agency Ref | |
| | | Advertiser Ref | |

Billing Address:

FlexPoint Media
Attention: Accounts Payable
P.O. Box 1051
New Albany, OH 43054

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|------------------|-----|----------------------|--------|----------|-------------|----------|------------------|-------|
| 1 | All | KRQE News 13 @5a | KRQE News 13 @5a | | 08/06/18 to 08/12/18 | 5x | MTWTF-- | | | | |
| | All | | | M | 08/06/18 | :30 | 5:29 AM | SPTV073001H | \$100.00 | | 1 |
| | All | | | Tu | 08/07/18 | :30 | 5:54 AM | SPTV073001H | \$100.00 | | 3 |
| | All | | | W | 08/08/18 | :30 | 5:28 AM | SPTV073001H | \$100.00 | | 2 |
| | All | | | Th | 08/09/18 | :30 | 5:42 AM | SPTV073001H | \$100.00 | | 4 |
| | All | | | F | 08/10/18 | :30 | 5:12 AM | SPTV073001H | \$100.00 | | 5 |
| 2 | All | KRQE News 13 @6a | KRQE News 13 @6a | | 08/06/18 to 08/12/18 | 5x | MTWTF-- | | | | |
| | All | | | M | 08/06/18 | :30 | 6:13 AM | SPTV073001H | \$175.00 | | 3 |
| | All | | | Tu | 08/07/18 | :30 | 6:12 AM | SPTV073001H | \$175.00 | | 5 |
| | All | | | W | 08/08/18 | :30 | 6:40 AM | SPTV073001H | \$175.00 | | 4 |
| | All | | | Th | 08/09/18 | :30 | 6:23 AM | SPTV073001H | \$175.00 | | 2 |
| | All | | | F | 08/10/18 | :30 | 6:38 AM | SPTV073001H | \$175.00 | | 1 |
| 3 | All | M-F 9-10a | 9a-10a | | 08/06/18 to 08/12/18 | 3x | MTWTF-- | | | | |
| | All | | | M | 08/06/18 | :30 | 9:56 AM | SPTV073001H | \$175.00 | | 1 |
| | All | | | Th | 08/09/18 | :30 | 9:41 AM | SPTV073001H | \$175.00 | | 3 |
| | All | | | F | 08/10/18 | :30 | 9:37 AM | SPTV073001H | \$175.00 | | 2 |
| 4 | All | Price Is Right | 11a-12p | | 08/06/18 to 08/12/18 | 2x | MTWTF-- | | | | |
| | All | | | Tu | 08/07/18 | :30 | 10:59 AM | SPTV073001H | \$350.00 | | 1 |
| | All | | | W | 08/08/18 | :30 | 11:30 AM | SPTV073001H | \$350.00 | | 2 |
| 5 | All | CBS Sunday Morning | 8a-930a | | 08/06/18 to 08/12/18 | 1x | -----S | | | | |
| | All | | | Su | 08/12/18 | :30 | 8:31 AM | SPTV073001H | \$500.00 | | 1 |
| 6 | All | Face the Nation | 930-10a | | 08/06/18 to 08/12/18 | 1x | -----S | | | | |
| | All | KRQE News 13 @430p | 430p-5p | F | 08/10/18 | :30 | 4:55 PM | SPTV073001H | \$400.00 | MG for 6.1 08/12 | 2 |

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| Product | Political | Invoice Date | 08/12/18 |
| Estimate Number | 213 | Invoice Month | August 2018 |
| | | Invoice Period | 07/30/18 - 08/12/18 |

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| Account Executive | Katz Washington | Alt Order # | 26119280 |
| Sales Office | Katz/Washington | Deal # | |
| Sales Region | National | Order Flight | 08/06/18 - 08/12/18 |

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| Special Handling | | Product 1/2 | |

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| Agency Ref | |
| Advertiser Ref | |

Billing Address:

FlexPoint Media
Attention: Accounts Payable
P.O. Box 1051
New Albany, OH 43054

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|--------------|----------------------|----------|--------|----------|-------------|---------------------|----------------|-------|
| 6 | All | Face the Nation | 930-10a | | | | | | | | |
| | All | | | Su | 08/12/18 | :00 | | | \$400.00 | See MG 6.2 | 1 |
| 7 | All | KRQE News 13 @Noon | 12p-1230p | | | | | | | | |
| | | | | 08/06/18 to 08/12/18 | | 5x | MTWTF-- | | | | |
| | All | | | M | 08/06/18 | :30 | 12:09 PM | SPTV073001H | \$250.00 | | 3 |
| | All | | | Tu | 08/07/18 | :30 | 12:08 PM | SPTV073001H | \$250.00 | | 5 |
| | All | | | W | 08/08/18 | :30 | 12:15 PM | SPTV073001H | \$250.00 | | 1 |
| | All | | | Th | 08/09/18 | :30 | 12:09 PM | SPTV073001H | \$250.00 | | 2 |
| | All | | | F | 08/10/18 | :30 | 12:24 PM | SPTV073001H | \$250.00 | | 4 |
| 8 | All | Soap Rotator | M-F 1230p-2p | | | | | | | | |
| | | | | 08/06/18 to 08/12/18 | | 3x | MTWTF-- | | | | |
| | All | | | M | 08/06/18 | :30 | 1:59 PM | SPTV073001H | \$250.00 | | 1 |
| | All | | | Tu | 08/07/18 | :30 | 1:00 PM | SPTV073001H | \$250.00 | | 3 |
| | All | | | W | 08/08/18 | :30 | 1:59 PM | SPTV073001H | \$250.00 | | 2 |
| 9 | All | Dr. Phil | 3p-4p | | | | | | | | |
| | | | | 08/06/18 to 08/12/18 | | 5x | MTWTF-- | | | | |
| | All | | | M | 08/06/18 | :30 | 3:22 PM | SPTV073001H | \$250.00 | | 5 |
| | All | | | Tu | 08/07/18 | :30 | 3:12 PM | SPTV073001H | \$250.00 | | 1 |
| | All | | | W | 08/08/18 | :30 | 3:20 PM | SPTV073001H | \$250.00 | | 2 |
| | All | | | Th | 08/09/18 | :30 | 3:39 PM | SPTV073001H | \$250.00 | | 3 |
| | All | | | F | 08/10/18 | :30 | 3:22 PM | SPTV073001H | \$250.00 | | 4 |
| 10 | All | KRQE News 13 @430p | 430p-5p | | | | | | | | |
| | | | | 08/06/18 to 08/12/18 | | 5x | MTWTF-- | | | | |
| | All | | | M | 08/06/18 | :30 | 4:55 PM | SPTV073001H | \$400.00 | | 4 |
| | All | | | Tu | 08/07/18 | :30 | 4:54 PM | SPTV073001H | \$400.00 | | 1 |
| | All | | | W | 08/08/18 | :30 | 4:42 PM | SPTV073001H | \$400.00 | | 5 |
| | All | | | Th | 08/09/18 | :30 | 4:54 PM | SPTV073001H | \$400.00 | | 3 |
| | All | | | F | 08/10/18 | :30 | 4:42 PM | SPTV073001H | \$400.00 | | 2 |
| 11 | All | KRQE News 13 @530p | 530p-6p | | | | | | | | |
| | | | | 08/06/18 to 08/12/18 | | 5x | MTWTF-- | | | | |

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| Estimate Number | 213 | Invoice Month | August 2018 |
| | | Invoice Period | 07/30/18 - 08/12/18 |
| Property | KRQE | Order # | 1636688 |
| Account Executive | Katz Washington | Alt Order # | 26119280 |
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| Sales Region | National | Order Flight | 08/06/18 - 08/12/18 |
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|------|---------|-----------------------|-----------------|----------------------|----------|--------|----------|-------------|---------------------|-------------------|-------|
| 11 | All | KRQE News 13 @530p | 530p-6p | | | | | | | | |
| | All | | | M | 08/06/18 | :30 | 5:54 PM | SPTV073001H | \$500.00 | | 3 |
| | All | | | Tu | 08/07/18 | :30 | 5:41 PM | SPTV073001H | \$500.00 | | 2 |
| | All | | | W | 08/08/18 | :30 | 5:42 PM | SPTV073001H | \$500.00 | | 1 |
| | All | | | Th | 08/09/18 | :30 | 5:53 PM | SPTV073001H | \$500.00 | | 5 |
| | All | | | F | 08/10/18 | :30 | 5:42 PM | SPTV073001H | \$500.00 | | 4 |
| 12 | All | Su KRQE News 13 @530p | 530p-6p | | | | | | | | |
| | | | | 08/06/18 to 08/12/18 | | 1x | -----S | | | | |
| | All | | | Su | 08/12/18 | :30 | 5:43 PM | SPTV073001H | \$250.00 | | 1 |
| 13 | All | M-F KRQE News 13 @10p | 10p-1035p | | | | | | | | |
| | | | | 08/06/18 to 08/12/18 | | 5x | MTWTF-- | | | | |
| | All | | | M | 08/06/18 | :30 | 10:14 PM | SPTV073001H | \$500.00 | | 3 |
| | All | | | Tu | 08/07/18 | :30 | 10:14 PM | SPTV073001H | \$500.00 | | 1 |
| | All | | | W | 08/08/18 | :30 | 10:30 PM | SPTV073001H | \$500.00 | | 2 |
| | All | | | Th | 08/09/18 | :00 | | | \$500.00 | See MG 13.6 | 4 |
| | Multi | | | Th | 08/09/18 | :30 | 10:12 PM | SPTV073001H | \$500.00 | MG for 13.4 08/09 | 6 |
| | All | | | F | 08/10/18 | :30 | 10:14 PM | SPTV073001H | \$500.00 | | 5 |
| 14 | All | Sa KRQE News 13@10 | 10p-1035p | | | | | | | | |
| | | | | 08/06/18 to 08/12/18 | | 1x | -----S- | | | | |
| | All | | | Sa | 08/11/18 | :30 | 10:24 PM | SPTV073001H | \$400.00 | | 1 |
| 15 | All | Stephen Colbert | M-F 1035p-1137p | | | | | | | | |
| | | | | 08/06/18 to 08/12/18 | | 3x | MTWTF-- | | | | |
| | All | | | Tu | 08/07/18 | :30 | 11:09 PM | SPTV073001H | \$125.00 | | 3 |
| | All | | | W | 08/08/18 | :30 | 10:57 PM | SPTV073001H | \$125.00 | | 2 |
| | All | | | F | 08/10/18 | :30 | 11:25 PM | SPTV073001H | \$125.00 | | 1 |
| 16 | All | PGA Golf | PGA Golf | | | | | | | | |
| | | | | 08/06/18 to 08/12/18 | | 3x | -----SS | | | | |
| | All | | | Sa | 08/11/18 | :30 | 2:11 PM | SPTV073001H | \$150.00 | | 1 |
| | All | | | Su | 08/12/18 | :30 | 1:42 PM | SPTV073001H | \$150.00 | | 3 |

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| Product | Political | Invoice Date | 08/12/18 |
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| 16 | All | PGA Golf | PGA Golf | Su | 08/12/18 | :30 | 3:26 PM | SPTV073001H | \$150.00 | | 2 |
| 17 | All | Sun Prime Hour 1 | 6p-7p | | 08/06/18 to 08/12/18 | 1x | -----S | | | | |
| | All | | | Su | 08/12/18 | :30 | 6:56 PM | SPTV073001H | \$900.00 | | 1 |
| 18 | All | Fri Prime Hour 2 | 8p-9p | | 08/06/18 to 08/12/18 | 1x | ----F-- | | | | |
| | All | | | F | 08/10/18 | :30 | 8:25 PM | SPTV073001H | \$900.00 | | 1 |
| | | | | Aired Spots | 55 | | | | | | |

| | | |
|----------------------------|--------------------|------------------------------|
| <u>Gross Total</u> | \$17,025.00 | |
| <u>Agency Commission</u> | \$2,553.75 | |
| <u>Net Amount Due</u> | \$14,471.25 | Payment Terms 30 Days |
| ABQ GRT Ju 18 7.875 | 7.875% | \$1,139.61 |
| <u>Amount Due</u> | \$15,610.86 | |

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