

**Remit Address:**

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

Billing Address:

SRCPmedia
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

INVOICE

Advertiser	POL/Wayne Johnson/State Auditor/NM/F
Product	8DAYS
Estimate Number	1802

Invoice #	1741980-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

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

Order #	1741980
Alt Order #	26229124
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	223
Product 1/2	617

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a								
					10/30/18 to 11/05/18	4x	MTWTF--				
	All			Tu	10/30/18	:30	6:59 AM	WJFA1801H	\$350.00		1
	All			W	10/31/18	:30	6:30 AM	WJFA1801H	\$350.00		4
	All			Th	11/01/18	:30	6:46 AM	WJFA1801H	\$350.00		3
	All			M	11/05/18	:30	6:11 AM	WJFA1801H	\$350.00		2
2	All	KRQE News 13 @6a	KRQE News 13 @6a								
					11/05/18 to 11/11/18	1x	-T-----				
	All			Tu	11/06/18	:30	6:12 AM	WJFA1801H	\$350.00		1
3	All	Sa 7a-8a	Sa 7a-8a								
					10/29/18 to 11/04/18	1x	-----S-				
	All			Sa	11/03/18	:30	7:49 AM	WJFA1801H	\$150.00		1
4	All	KRQE News Sunday 7AM	Su 7a-8a								
					10/29/18 to 11/04/18	2x	-----S				
	All			Su	11/04/18	:30	7:23 AM	WJFA1801H	\$150.00		1
	All			Su	11/04/18	:30	7:58 AM	WJFA1801H	\$150.00		2
5	All	KRQE News 13 @530p	530p-6p								
					10/30/18 to 11/05/18	5x	MTWTF--				
	All			Tu	10/30/18	:30	5:41 PM	WJFA1801H	\$1,000.00		5
	All			W	10/31/18	:30	5:54 PM	WJFA1801H	\$1,000.00		1
	All			Th	11/01/18	:30	5:53 PM	WJFA1801H	\$1,000.00		4
	All			F	11/02/18	:30	5:43 PM	WJFA1801H	\$1,000.00		2
	All			M	11/05/18	:30	5:54 PM	WJFA1801H	\$1,000.00		3
6	All	M-F KRQE News 13 @10p	10p-1035p								
					10/30/18 to 11/05/18	5x	MTWTF--				
	All			Tu	10/30/18	:30	10:25 PM	WJFA1801H	\$1,000.00		5
	All			W	10/31/18	:30	10:14 PM	WJFA1801H	\$1,000.00		2
	All			Th	11/01/18	:30	10:25 PM	WJFA1801H	\$1,000.00		4
	All			F	11/02/18	:30	10:31 PM	WJFA1801H	\$1,000.00		1

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

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6	All	M-F KRQE News 13 @10p	10p-1035p								
	All			M	11/05/18	:30	10:31 PM	WJFA1801H	\$1,000.00		3
7	All	Sa KRQE News 13@10	10p-1035p								
					10/29/18 to 11/04/18	1x	-----S-				
	All			Sa	11/03/18	:30	10:12 PM	WJFA1801H	\$800.00		1
8	All	Su KRQE News 13@10	10p-1035p								
					10/29/18 to 11/04/18	1x	-----S				
	All			Su	11/04/18	:30	10:12 PM	WJFA1801H	\$1,000.00		1
<u>Aired Spots</u>				20							

Gross Total **\$14,000.00**

Agency Commission **\$2,100.00**

Net Amount Due **\$11,900.00**

ABQ GRT Ju 18 7.875 7.875% \$937.13

Amount Due **\$12,837.13**

Payment Terms 30 Days

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