



Remit Address:
KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 296-3100

INVOICE

Advertiser	POL/French - Judge NM	Invoice #	939670-1
Product	8 day week	Invoice Date	11/13/16
Estimate Number	1125	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Property	KRQE	Order #	939670
Account Executive	Katz Washington	Alt Order #	25310854
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/08/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	150
Special Handling		Product 1/2	397
Agency Ref		Advertiser Ref	

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a		11/01/16 to 11/07/16	5x	MTWTF--				
	All			Tu	11/01/16	:30	5:28 AM	SFR16001H	\$35.00		1
	All			W	11/02/16	:30	5:11 AM	SFR16001H	\$35.00		3
	All			Th	11/03/16	:30	5:41 AM	SFR16001H	\$35.00		4
	All			F	11/04/16	:30	5:52 AM	SFR16001H	\$35.00		5
	All			M	11/07/16	:30	5:41 AM	SFR16001H	\$35.00		2
2	All	KRQE News 13 @6a	KRQE News 13 @6a		11/01/16 to 11/07/16	5x	MTWTF--				
	All			Tu	11/01/16	:30	6:47 AM	SFR16001H	\$100.00		1
	All			W	11/02/16	:30	6:28 AM	SFR16001H	\$100.00		4
	All			Th	11/03/16	:30	6:20 AM	SFR16001H	\$100.00		2
	All			F	11/04/16	:30	6:46 AM	SFR16001H	\$100.00		5
	All			M	11/07/16	:30	6:30 AM	SFR16001H	\$100.00		3
4	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		11/01/16 to 11/07/16	5x	MTWTF--				
	All			Tu	11/01/16	:30	8:52 AM	SFR16001H	\$60.00		3
	All			W	11/02/16	:30	8:45 AM	SFR16001H	\$60.00		2
	All			Th	11/03/16	:30	8:43 AM	SFR16001H	\$60.00		5
	All			F	11/04/16	:00			\$60.00	See MG 4.6,4.7,4.8	1
	All	The Talk	M-F 2p-3p	F	11/04/16	:00			\$150.00	See MG 9.4,9.5,9.6,9.7,9.8,9.9	7
	All	KRQE News 13 @430a	430a-50a	F	11/04/16	:30	4:54 AM	SFR16001H	\$15.00	MG for 4.1 11/04	6
	All	KRQE News 13 @5a	KRQE News 13 @5a	F	11/04/16	:30	5:28 AM	SFR16001H	\$60.00	MG for 4.1 11/04	8
	All			M	11/07/16	:30	8:28 AM	SFR16001H	\$60.00		4
5	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		11/07/16 to 11/13/16	1x	-T-----				
	All			Tu	11/08/16	:30	8:53 AM	SFR16001H	\$60.00		1
6	All	CBS Sunday Morning	8a-930a		10/31/16 to 11/06/16	1x	-----S				
	All			Su	11/06/16	:00			\$300.00	Credited	1

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INVOICE

Advertiser	POL/French - Judge NM
Product	8 day week
Estimate Number	1125

Invoice #	939670-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	939670
Alt Order #	25310854
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	150
Product 1/2	397

Agency Ref	
Advertiser Ref	

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	All	KRQE News 13 @Noon	12p-1230p								
					11/01/16 to 11/07/16	2x	MTWTF--				
	All			Tu	11/01/16	:30	12:27 PM	SFR16001H	\$125.00		2
	All			M	11/07/16	:30	12:28 PM	SFR16001H	\$125.00		1
8	All	Soap Rotator	M-F 1230p-2p								
					11/01/16 to 11/07/16	2x	MTWTF--				
	All			Tu	11/01/16	:30	1:59 PM	SFR16001H	\$125.00		1
	All			W	11/02/16	:30	12:59 PM	SFR16001H	\$125.00		2
9	All	The Talk	M-F 2p-3p								
					11/01/16 to 11/07/16	2x	MTWTF--				
	All			Th	11/03/16	:00			\$75.00	See MG 9.4,9.5,9.6,9.7,9.8,9.9	1
	All			M	11/07/16	:00			\$75.00	See MG 9.3	2
	All	Late Late Show	1137p-1237a	M	11/07/16	:30	12:09 AM	SFR16001H	\$75.00	MG for 9.2 11/07	3
	All	M-F 4-430a	M-F 4-430a	Tu	11/08/16	:30	4:25 AM	SFR16001H	\$20.00	MG for 22.1,22.3,4.7,14.1,9.1	4
	All	KRQE News 13 @5a	KRQE News 13 @5a	Tu	11/08/16	:30	5:28 AM	SFR16001H	\$125.00	MG for 22.1,22.3,4.7,14.1,9.1	5
	All	KRQE News 13 @6a	KRQE News 13 @6a	Tu	11/08/16	:30	6:25 AM	SFR16001H	\$350.00	MG for 22.1,22.3,4.7,14.1,9.1	6
	All	KRQE News 13 @6a	KRQE News 13 @6a	Tu	11/08/16	:30	6:48 AM	SFR16001H	\$350.00	MG for 22.1,22.3,4.7,14.1,9.1	7
	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	Tu	11/08/16	:30	8:44 AM	SFR16001H	\$500.00	MG for 22.1,22.3,4.7,14.1,9.1	8
	All	Let's Make A Deal	M-F 10a-11a	Tu	11/08/16	:30	9:59 AM	SFR16001H	\$350.00	MG for 22.1,22.3,4.7,14.1,9.1	9
10	All	KRQE News 13 @4p	4p-430p								
					11/01/16 to 11/07/16	2x	MTWTF--				
	All			Tu	11/01/16	:30	4:11 PM	SFR16001H	\$200.00		2
	All			M	11/07/16	:30	4:24 PM	SFR16001H	\$200.00		1
11	All	KRQE News 13 @430p	430p-5p								
					11/01/16 to 11/07/16	2x	MTWTF--				
	All			Tu	11/01/16	:30	4:56 PM	SFR16001H	\$225.00		1
	All			M	11/07/16	:30	4:53 PM	SFR16001H	\$225.00		2
12	All	KRQE News 13 @530p	530p-6p								
					11/01/16 to 11/07/16	5x	MTWTF--				
	All			Tu	11/01/16	:30	5:52 PM	SFR16001H	\$250.00		4

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Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/08/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	150
Special Handling		Product 1/2	397
Agency Ref		Advertiser Ref	

Billing Address:

SRCP Media
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USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	All	KRQE News 13 @530p	530p-6p								
	All			W	11/02/16	:30	5:52 PM	SFR16001H	\$250.00		2
	All			Th	11/03/16	:30	5:43 PM	SFR16001H	\$250.00		1
	All			F	11/04/16	:30	5:43 PM	SFR16001H	\$250.00		5
	All			M	11/07/16	:30	5:42 PM	SFR16001H	\$250.00		3
13	All	Jeopardy	M-F 6p-630p								
					11/01/16 to 11/07/16	5x	MTWTF--				
	All			Tu	11/01/16	:30	6:05 PM	SFR16001H	\$300.00		2
	All			W	11/02/16	:30	6:13 PM	SFR16001H	\$300.00		4
	All			Th	11/03/16	:30	6:12 PM	SFR16001H	\$300.00		3
	All			F	11/04/16	:30	6:23 PM	SFR16001H	\$300.00		5
	All			M	11/07/16	:30	6:13 PM	SFR16001H	\$300.00		1
14	All	Sun Prime Hour 1	6p-7p								
					10/31/16 to 11/06/16	1x	-----S				
	All			Su	11/06/16	:00			\$900.00	See MG 9.4,9.5,9.6,9.7,9.8,9.9	1
15	All	Wheel of Fortune	M-F 630p-7p								
					11/01/16 to 11/07/16	2x	MTWTF--				
	All			Tu	11/01/16	:30	6:36 PM	SFR16001H	\$300.00		2
	All			W	11/02/16	:30	6:54 PM	SFR16001H	\$300.00		1
16	All	M-F KRQE News 13 @10p	10p-1035p								
					11/01/16 to 11/07/16	4x	MTWTF--				
	All			W	11/02/16	:30	10:32 PM	SFR16001H	\$300.00		4
	All			Th	11/03/16	:30	10:31 PM	SFR16001H	\$300.00		1
	All			F	11/04/16	:30	10:23 PM	SFR16001H	\$300.00		2
	All			M	11/07/16	:30	10:33 PM	SFR16001H	\$300.00		3
17	All	M-F KRQE News 13 @10p	10p-1035p								
					11/01/16 to 11/07/16	1x	MTWTF--				
	All			M	11/07/16	:30	10:13 PM	SFR16001H	\$300.00		1
18	All	Sa KRQE News 13@10	10p-1035p								
					10/31/16 to 11/06/16	1x	-----S-				

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Property	KRQE	Order #	939670
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	All	Sa KRQE News 13@10	10p-1035p	Sa	11/05/16	:30	10:22 PM	SFR16001H	\$400.00		1
19	All	Su KRQE News 13@10	10p-1035p		10/31/16 to 11/06/16	1x	-----S				
	All			Su	11/06/16	:30	10:32 PM	SFR16001H	\$300.00		1
20	All	Sa 7a-8a	Sa 7a-8a		10/31/16 to 11/06/16	2x	-----S-				
	All			Sa	11/05/16	:30	7:07 AM	SFR16001H	\$40.00		1
	All			Sa	11/05/16	:30	7:46 AM	SFR16001H	\$40.00		2
21	All	KRQE News Sunday 7AM	Su 7a-8a		10/31/16 to 11/06/16	2x	-----S				
	All			Su	11/06/16	:30	7:14 AM	SFR16001H	\$70.00		2
	All			Su	11/06/16	:30	7:39 AM	SFR16001H	\$70.00		1
22	All	Wheel of Fortune	M-F 630p-7p		10/31/16 to 11/06/16	3x	-TWTF--				
	All			Tu	11/01/16	:30	6:54 PM	SFR16001H	\$400.00		2
	All			W	11/02/16	:00			\$400.00	See MG 9.4,9.5,9.6,9.7,9.8,9.9	1
	All			F	11/04/16	:00			\$400.00	See MG 9.4,9.5,9.6,9.7,9.8,9.9	3
23	All	Mon Prime Hour 2	8p-9p		11/07/16 to 11/13/16	1x	M-----				
	All			M	11/07/16	:00			\$900.00	See MG 23.2	1
	All	Mon Prime Hour 1	7p-8p	M	11/07/16	:30	7:17 PM	SFR16001H	\$900.00	MG for 23.1 11/07	2
24	All	KRQE News 13 @5a	KRQE News 13 @5a		10/31/16 to 11/06/16	1x	----F--				
	All			F	11/04/16	:30	5:10 AM	SFR16001H	\$60.00		1

Aired Spots 58

Gross Total \$11,300.00

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Estimate Number	1125

Invoice #	939670-1
Invoice Date	11/13/16
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Property	KRQE
Account Executive	Katz Washington
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Sales Region	National

Order #	939670
Alt Order #	25310854
Deal #	
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Billing Calendar	Broadcast
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Special Handling	

Agency Code	
Advertiser Code	150
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<u>Agency Commission</u>	\$1,695.00	
<u>Net Amount Due</u>	\$9,605.00	<u>Payment Terms 30 Days</u>
NM ABQ GR Tax 7.3125 7.313%	\$702.41	
<u>Amount Due</u>	\$10,307.41	

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