

**CERTIFICATE OF COMPLIANCE  
BROADCAST PUBLIC NOTICE FOR KRQE**

On behalf of LIN of New Mexico, LLC, I hereby certify that a notice of the filing of an application for FCC consent to the transfer of control of KRQE, Albuquerque, NM and KBIM-TV, Roswell, NM from the Shareholders of Media General, Inc. to Nexstar Media Group, Inc. has been accomplished in the manner prescribed by Section 73.3580 of the Rules and Regulations of the Federal Communications Commission.

The attached notice was broadcast over station KRQE on the dates and at the times specified below:

Date	Time
<u>2/24/16</u>	<u>6:11 pm</u>
<u>2/24/16</u>	<u>6:11 pm</u>
<u>2/26/16</u>	<u>6:11 pm</u>
<u>2/27/16</u>	<u>5:57 pm</u>

**LIN of New Mexico, LLC**

Signature: Wm S. Paul

Title: President and GM

Date: 3-4-16



**KRQE**  
**NEWS 13**  
 KRQE  
 PO Box 844304  
 Dallas, TX 75284  
 Main: (505) 243-2285  
 Billing: (317) 296-3100

Billing Address:

KRQE Promotions  
 Attention: Accounts Payable  
 13 Broadcast Plaza  
 Albuquerque, NM 87104  
 USA

Advertiser	KRQE Promotions
Product	FCC PUBLIC NOTICE 2/24/16-2/28/16
Estimate Number	

Invoice #	805690-1
Invoice Date	02/28/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/27/16

Station	KRQE
Account Executive	KRQE Local House
Sales Office	Albuquerque Local Sales Office
Sales Region	Local

Order #	805690
Alt Order #	
Deal #	
Order Flight	02/24/16 - 03/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

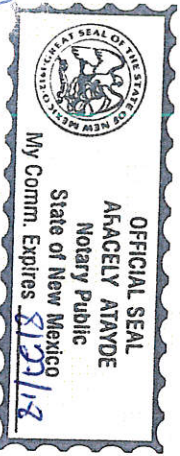
IDB #	
Advertiser Code	
Product Code	

Agency Ref	AL538
Advertiser Ref	AL538

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	Multi	Sign On/Sign Off	4a-4a								
	Multi			02/22/16 to 02/28/16	4x	--WTF--					
	Multi			W	02/24/16	2:00	6:11 PM	Public Notice_OBZKASA	\$0.00		5
	Multi			Th	02/25/16	2:00	6:11 PM	Public Notice_OBZKASA	\$0.00		3
	Multi			F	02/26/16	2:00	6:11 PM	Public Notice_OBZKASA	\$0.00		1
	Multi			Sa	02/27/16	2:00	5:57 PM	Public Notice_OBZKASA	\$0.00		2
		Aired Spots		4							

Net Total \$0.00

Payment Terms 30 Days



*Announced 3/11/16*

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions)