

**Remit Address:**

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

INVOICE

Advertiser	POL/Emil Kiehne/Court of Appeals/NM/R
Product	Wed-Tu week
Estimate Number	1712

Invoice #	1713194-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

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

Order #	1713194
Alt Order #	26208469
Deal #	
Order Flight	10/17/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	216
Product 1/2	582

Agency Ref	
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a								
					10/17/18 to 10/23/18	5x	MTWTF--				
	All			W	10/17/18	:30	6:29 AM	EKI 18001H	\$250.00		1
	All			Th	10/18/18	:30	6:38 AM	EKI 18001H	\$250.00		4
	All			F	10/19/18	:30	6:53 AM	EKI 18001H	\$250.00		5
	All			M	10/22/18	:30	6:22 AM	EKI 18001H	\$250.00		3
	All			Tu	10/23/18	:30	6:37 AM	EKI 18001H	\$250.00		2
2	All	KRQE News 13 @Noon	12p-1230p								
					10/17/18 to 10/23/18	1x	MTWTF--				
	All			Tu	10/23/18	:30	12:23 PM	EKI 18001H	\$200.00		1
3	All	M-F KRQE News 13 @10p	10p-1035p								
					10/17/18 to 10/23/18	5x	MTWTF--				
	All			W	10/17/18	:30	10:30 PM	EKI 18001H	\$500.00		5
	All			Th	10/18/18	:30	10:30 PM	EKI 18001H	\$500.00		3
	All			F	10/19/18	:30	10:25 PM	EKI 18001H	\$500.00		1
	All			M	10/22/18	:30	10:32 PM	EKI 18001H	\$500.00		2
	All			Tu	10/23/18	:30	10:13 PM	EKI 18001H	\$500.00		4
4	All	Sa 7a-8a	Sa 7a-8a								
					10/15/18 to 10/21/18	1x	-----S-				
	All			Sa	10/20/18	:30	7:48 AM	EKI 18001H	\$75.00		1
5	All	KRQE News Sunday 6AM	Su 6a-7a								
					10/15/18 to 10/21/18	1x	-----S				
	All			Su	10/21/18	:30	6:13 AM	EKI 18001H	\$40.00		1
6	All	KRQE News 13 @530p	530p-6p								
					10/17/18 to 10/23/18	3x	MTWTF--				
	All			Th	10/18/18	:30	5:42 PM	EKI 18001H	\$500.00		2
	All			M	10/22/18	:30	5:55 PM	EKI 18001H	\$500.00		1
	All			Tu	10/23/18	:30	5:58 PM	EKI 18001H	\$500.00		3

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

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Aired Spots **16**

<u>Gross Total</u>	\$5,565.00	
<u>Agency Commission</u>	\$834.75	
<u>Net Amount Due</u>	\$4,730.25	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 18 7.875 7.875%	\$372.51	
<u>Amount Due</u>	\$5,102.76	

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