



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

INVOICE

Advertiser	POL/Michael Vigil for Supreme Court Jus	Invoice #	908374-1
Product		Invoice Date	11/06/16
Estimate Number		Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/06/16
Property	KRQE	Order #	908374
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/29/16 - 11/06/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	AL5
		Advertiser Ref	

Billing Address:

Brown Inc
Attention: Accounts Payable
720 East Zia Road
Santa Fe, NM 87505
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		10/31/16 to 11/06/16	2x	M- W- - - -				
	All			M	10/31/16	:30	5:28 AM	MVSC003E	\$35.00		2
	All			W	11/02/16	:30	5:41 AM	MVSC0002	\$35.00		1
2	All	KRQE News 13 @6a	KRQE News 13 @6a		10/31/16 to 11/06/16	1x	- - - - F - -				
	All			F	11/04/16	:30	6:26 AM	MVSC0002	\$100.00		1
3	All	KRQE News 13 @6a	KRQE News 13 @6a		10/31/16 to 11/06/16	3x	MTW- - - -				
	All			M	10/31/16	:30	6:23 AM	MVSC001E	\$100.00		2
	All			Tu	11/01/16	:30	6:22 AM	MVSC0002	\$100.00		1
	All			W	11/02/16	:30	6:47 AM	MVSC003E	\$100.00		3
4	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		10/31/16 to 11/06/16	4x	M- WTF- - -				
	All			M	10/31/16	:30	8:29 AM	MVSC0002	\$75.00		3
	All			W	11/02/16	:30	8:43 AM	MVSC003E	\$75.00		2
	All			Th	11/03/16	:30	8:59 AM	MVSC001E	\$75.00		1
	All			F	11/04/16	:30	8:54 AM	MVSC0002	\$75.00		4
5	All	Price Is Right	11a-12p		10/31/16 to 11/06/16	2x	M- W- - - -				
	All			M	10/31/16	:30	11:29 AM	MVSC003E	\$175.00		2
	All			W	11/02/16	:30	11:30 AM	MVSC001E	\$175.00		1
6	All	KRQE News 13 @Noon	12p-1230p		10/31/16 to 11/06/16	3x	- T- TF- - -				
	All			Tu	11/01/16	:30	12:15 PM	MVSC0002	\$125.00		1
	All			Th	11/03/16	:30	12:22 PM	MVSC003E	\$125.00		2
	All			F	11/04/16	:30	12:13 PM	MVSC0002	\$125.00		3
7	All	Dr. Phil	3p-4p		10/31/16 to 11/06/16	2x	- T- T- - -				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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.



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

INVOICE

Advertiser	POL/Michael Vigil for Supreme Court Jus	Invoice #	908374-1
Product		Invoice Date	11/06/16
Estimate Number		Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/06/16
Property	KRQE	Order #	908374
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/29/16 - 11/06/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	AL5	Advertiser Ref	

Billing Address:

Brown Inc
Attention: Accounts Payable
720 East Zia Road
Santa Fe, NM 87505
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	All	Dr. Phil	3p-4p								
	All			Tu	11/01/16	:30	3:32 PM	MVSC003E	\$100.00		1
	All			Th	11/03/16	:30	3:38 PM	MVSC0002	\$100.00		2
8	All	KRQE News 13 @430p	430p-5p								
					10/31/16 to 11/06/16	1x	M-----				
	All			M	10/31/16	:30	4:57 PM	MVSC003E	\$225.00		2
10	All	KRQE News 13 @530p	530p-6p								
					10/31/16 to 11/06/16	1x	M-----				
	All			M	10/31/16	:30	5:57 PM	MVSC003E	\$250.00		3
11	All	Jeopardy	M-F 6p-630p								
					10/31/16 to 11/06/16	3x	-TWT---				
	All			Tu	11/01/16	:30	6:12 PM	MVSC0002	\$300.00		3
	All			W	11/02/16	:30	6:11 PM	MVSC001E	\$300.00		2
	All			Th	11/03/16	:30	6:24 PM	MVSC003E	\$300.00		4
12	All	Wheel of Fortune	M-F 630p-7p								
					10/31/16 to 11/06/16	3x	M-TF--				
	All			M	10/31/16	:00			\$300.00	Credited	2
	All			Th	11/03/16	:00			\$300.00	Credited	1
	All			F	11/04/16	:00			\$300.00	Credited	3
14	All	Stephen Colbert	M-F 1035p-1137p								
					10/31/16 to 11/06/16	2x	M-T---				
	All			M	10/31/16	:30	11:35 PM	MVSC0002	\$90.00		1
	All			Th	11/03/16	:30	11:35 PM	MVSC001E	\$90.00		2
15	All	The Early Show Sa	5a-7a								
					10/31/16 to 11/06/16	1x	-----S-				
	All			Sa	11/05/16	:30	5:27 AM	MVSC003E	\$15.00		1
20	All	CBS Sunday Morning	8a-930a								
					10/31/16 to 11/06/16	1x	-----S				
	All			Su	11/06/16	:30	9:30 AM	MVSC003E	\$300.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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.



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

INVOICE

Advertiser	POL/Michael Vigil for Supreme Court Jus	Invoice #	908374-1
Product		Invoice Date	11/06/16
Estimate Number		Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/06/16
Property	KRQE	Order #	908374
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/29/16 - 11/06/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	AL5	Advertiser Ref	

Billing Address:

Brown Inc
Attention: Accounts Payable
720 East Zia Road
Santa Fe, NM 87505
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	All	Face the Nation	930-10a		10/31/16 to 11/06/16	1x	-----S				
	All			Su	11/06/16	:00			\$200.00	Credited	1
22	All	Su KRQE News 13 @530p	530p-6p		10/31/16 to 11/06/16	1x	-----S				
	All			Su	11/06/16	:00			\$150.00	Credited	1
24	All	Su 1-4a	1a-4a		10/31/16 to 11/06/16	1x	-----S				
	All			Su	11/06/16	:30	2:41 AM	MVSC003E	\$15.00		1
25	All	Sat Prime Hour 3	9p-10p		10/31/16 to 11/06/16	1x	-----S-				
	All			Sa	11/05/16	:00			\$400.00	See MG 25.2	1
27	All	Sun Prime Hour 3	8p-9p		10/31/16 to 11/06/16	1x	-----S				
	All			Su	11/06/16	:30	8:41 PM	MVSC003E	\$500.00		1
29	All	Sa 1030-1130p	1035p-1135p		10/31/16 to 11/06/16	1x	-----S-				
	All			Sa	11/05/16	:00			\$60.00	Credited	1
30	All	KRQE News 13 @4p	4p-430p		10/31/16 to 11/06/16	2x	-T-F--				
	All			Tu	11/01/16	:30	4:24 PM	MVSC001E	\$200.00		1
	All			F	11/04/16	:30	4:25 PM	MVSC003E	\$200.00		3
32	All	Wheel of Fortune	M-F 630p-7p		10/31/16 to 11/06/16	2x	---TF--				
	All			Th	11/03/16	:30	6:48 PM	MVSC001E	\$500.00		2
	All			F	11/04/16	:30	6:36 PM	MVSC003E	\$500.00		1
33	All	KRQE News 13 @430p	430p-5p		10/31/16 to 11/06/16	2x	-TW----				
	All			Tu	11/01/16	:30	4:54 PM	MVSC0002	\$300.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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.



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

INVOICE

Advertiser	POL/Michael Vigil for Supreme Court Jus	Invoice #	908374-1
Product		Invoice Date	11/06/16
Estimate Number		Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/06/16
Property	KRQE	Order #	908374
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/29/16 - 11/06/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	AL5	Advertiser Ref	

Billing Address:

Brown Inc
Attention: Accounts Payable
720 East Zia Road
Santa Fe, NM 87505
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	All	KRQE News 13 @430p	430p-5p								
	All			W	11/02/16	:30	4:55 PM	MVSC0002	\$300.00		1
34	All	KRQE News 13 @530p	530p-6p								
					10/31/16 to 11/06/16	4x	- TWTF - -				
	All			Tu	11/01/16	:30	5:42 PM	MVSC003E	\$350.00		3
	All			W	11/02/16	:30	5:42 PM	MVSC003E	\$350.00		2
	All			Th	11/03/16	:30	5:55 PM	MVSC003E	\$350.00		1
	All			F	11/04/16	:30	5:58 PM	MVSC003E	\$350.00		4
35	All	M-F KRQE News 13 @10p	10p-1035p								
					10/31/16 to 11/06/16	4x	- TWTF - -				
	All			Tu	11/01/16	:30	10:31 PM	MVSC001E	\$500.00		3
	All			W	11/02/16	:30	10:13 PM	MVSC001E	\$500.00		1
	All			Th	11/03/16	:30	10:33 PM	MVSC001E	\$500.00		2
	All			F	11/04/16	:30	10:31 PM	MVSC001E	\$500.00		4
36	All	Su KRQE News 13@10	10p-1035p								
					10/31/16 to 11/06/16	1x	-----S				
	All			Su	11/06/16	:30	10:30 PM	MVSC0003	\$500.00		1

Aired Spots **43**

Gross Total **\$9,980.00**
Agency Commission **\$1,497.00**
Net Amount Due **\$8,483.00** **Payment Terms 30 Days**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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.