

**Remit Address:**

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

INVOICE

| | |
|-----------------|--------------------------------------|
| Advertiser | POL/Wayne Johnson/State Auditor/NM/F |
| Product | Tu-Mon week |
| Estimate Number | 1798 |

| | |
|----------------|---------------------|
| Invoice # | 1740442-1 |
| Invoice Date | 10/28/18 |
| Invoice Month | October 2018 |
| Invoice Period | 10/01/18 - 10/28/18 |

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

| | |
|--------------|---------------------|
| Order # | 1740442 |
| Alt Order # | 26228325 |
| Deal # | |
| Order Flight | 10/23/18 - 10/29/18 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| Agency Code | |
| Advertiser Code | 223 |
| Product 1/2 | 613 |

| | |
|----------------|--|
| 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 | | | | | | | | |
| | | | | | 10/23/18 to 10/29/18 | 5x | MTWTF-- | | | | |
| | All | | | Tu | 10/23/18 | :30 | 6:21 AM | WJFA1801H | \$350.00 | | 2 |
| | All | | | W | 10/24/18 | :30 | 6:23 AM | WJFA1801H | \$350.00 | | 3 |
| | All | | | Th | 10/25/18 | :30 | 6:43 AM | WJFA1801H | \$350.00 | | 5 |
| | All | | | F | 10/26/18 | :30 | 6:44 AM | WJFA1801H | \$350.00 | | 1 |
| 2 | All | Sa 7a-8a | Sa 7a-8a | | | | | | | | |
| | | | | | 10/22/18 to 10/28/18 | 1x | -----S- | | | | |
| | All | | | Sa | 10/27/18 | :30 | 7:26 AM | WJFA1801H | \$150.00 | | 1 |
| 3 | All | KRQE News Sunday 7AM | Su 7a-8a | | | | | | | | |
| | | | | | 10/22/18 to 10/28/18 | 2x | -----S | | | | |
| | All | | | Su | 10/28/18 | :30 | 7:17 AM | WJFA1801H | \$150.00 | | 1 |
| | All | | | Su | 10/28/18 | :30 | 7:42 AM | WJFA1801H | \$150.00 | | 2 |
| 4 | All | KRQE News 13 @530p | 530p-6p | | | | | | | | |
| | | | | | 10/23/18 to 10/29/18 | 5x | MTWTF-- | | | | |
| | All | | | Tu | 10/23/18 | :30 | 5:58 PM | WJFA1801H | \$1,000.00 | | 1 |
| | All | | | W | 10/24/18 | :30 | 5:57 PM | WJFA1801H | \$1,000.00 | | 2 |
| | All | | | Th | 10/25/18 | :00 | | | \$1,000.00 | See MG 4.6 | 4 |
| | All | | | F | 10/26/18 | :30 | 5:57 PM | WJFA1801H | \$1,000.00 | | 5 |
| | All | Fri Prime Hour 1 | 7p-8p | F | 10/26/18 | :30 | 7:40 PM | WJFA1801H | \$1,000.00 | MG for 4.4 10/25 | 6 |
| 5 | All | M-F KRQE News 13 @10p | 10p-1035p | | | | | | | | |
| | | | | | 10/23/18 to 10/29/18 | 5x | MTWTF-- | | | | |
| | All | | | Tu | 10/23/18 | :30 | 10:12 PM | WJFA1801H | \$1,000.00 | | 1 |
| | All | | | W | 10/24/18 | :30 | 10:13 PM | WJFA1801H | \$1,000.00 | | 4 |
| | All | | | Th | 10/25/18 | :30 | 10:25 PM | WJFA1801H | \$1,000.00 | | 5 |
| | All | | | F | 10/26/18 | :30 | 10:31 PM | WJFA1801H | \$1,000.00 | | 3 |
| 6 | All | Sa KRQE News 13@10 | 10p-1035p | | | | | | | | |
| | | | | | 10/22/18 to 10/28/18 | 1x | -----S- | | | | |
| | All | | | Sa | 10/27/18 | :30 | 10:23 PM | WJFA1801H | \$800.00 | | 1 |

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

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SRCPmedia
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Suite 200
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| Advertiser Code | 223 |
| Product 1/2 | 613 |

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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|-----------|-----|----------------------|--------|----------|-----------|------------|----------------|-------|
| 7 | All | Su KRQE News 13@10 | 10p-1035p | | | | | | | | |
| | | | | | 10/22/18 to 10/28/18 | 1x | -----S | | | | |
| | All | | | Su | 10/28/18 | :30 | 10:13 PM | WJFA1801H | \$1,000.00 | | 1 |

Aired Spots **17**

| | | |
|---------------------------------|--------------------|------------------------------|
| <u>Gross Total</u> | \$11,650.00 | |
| <u>Agency Commission</u> | \$1,747.50 | |
| <u>Net Amount Due</u> | \$9,902.50 | <u>Payment Terms 30 Days</u> |
| ABQ GRT Ju 18 7.875 7.875% | \$779.82 | |
| <u>Amount Due</u> | \$10,682.32 | |

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