

**Remit Address:**

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing:

Billing Address:

Hulsen Media Services
Attention: Accounts Payable
2400 Laramie Trail
Austin, TX 78745

INVOICE

Advertiser	POL/Bill McCamley/State Auditor/NM/De
Product	Candidate
Estimate Number	1621

Invoice #	1532069-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/21/18

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

Order #	1532069
Alt Order #	26009922
Deal #	
Order Flight	05/15/18 - 05/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915247
Advertiser Code	214
Product 1/2	210

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	M-F KRQE News 13 @10p	10p-1035p		05/14/18 to 05/20/18	1x	- T- - - - -				
	All			Tu	05/15/18	:30	10:10 PM	MCCAMLEYB1801H	\$1,000.00		1
2	All	M-F KRQE News 13 @10p	10p-1035p		05/14/18 to 05/20/18	1x	- - W- - - -				
	All			W	05/16/18	:30	10:30 PM	MCCAMLEYB1801H	\$1,000.00		1
3	All	M-F KRQE News 13 @10p	10p-1035p		05/21/18 to 05/27/18	1x	M- - - - -				
	All			M	05/21/18	:30	10:13 PM	MCCAMLEYB1801H	\$1,000.00		1
4	All	Stephen Colbert	M-F 1035p-1137p		05/14/18 to 05/20/18	1x	- T- - - - -				
	All			Tu	05/15/18	:30	10:53 PM	MCCAMLEYB1801H	\$250.00		1
5	All	Stephen Colbert	M-F 1035p-1137p		05/14/18 to 05/20/18	1x	- - - T- - -				
	All			Th	05/17/18	:30	11:05 PM	MCCAMLEYB1801H	\$250.00		1
6	All	Stephen Colbert	M-F 1035p-1137p		05/21/18 to 05/27/18	1x	M- - - - -				
	All			M	05/21/18	:30	11:05 PM	MCCAMLEYB1801H	\$250.00		1

Aired Spots**6**

<u>Gross Total</u>	\$3,750.00	
<u>Agency Commission</u>	\$562.50	
<u>Net Amount Due</u>	\$3,187.50	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500	7.5%	\$239.06
<u>Amount Due</u>	\$3,426.56	

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