

INVOICE



KOB
4 Broadcast Plaza SW
Albuquerque, NM 87104
Main: (505)243-4411
Billing: (505)764-2510

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Billing Address:

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

Send Payment To:

KOB
PO Box 840422
Dallas, TX 75284-0422

Invoice #	Invoice Date	Invoice Month	Invoice Period
333794-1	05/27/18	May 2018	04/30/18 - 05/27/18

Property	Account Executive	Sales Office	Sales Region
KOB	Mick Nesci	HRP - Philadelp	National

Advertiser	Product	Estimate Number
McCameley for State Auditor	MCCAMLEY 4 ST. AUDIT	1640

Flight Dates	Order #	Alt Order #
05/21/18 - 06/03/18	333794	09084347

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9915247	214	210

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/22/18	05/22/18	News 4 Today II 6a-7a	M-F 6a-7a	-1-----	:30	1	\$360.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/18 05/28/18 -1----- 1 \$360.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 All Tu 05/22/18 6:52 AM News 4 Today II 6a-7a M-F 6a-7a :30 MCCAMLEYB 1801H \$360.00 NM									
3	05/22/18	05/22/18	Judge Judy 330p/4p/430p	M-F 330p-5p	-1-----	:30	1	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/18 05/28/18 -1----- 1 \$140.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 All Tu 05/22/18 4:49 PM Judge Judy 330p/4p/430p M-F 330p-5p :30 MCCAMLEYB 1801H \$140.00 NM									
4	05/23/18	05/23/18	Judge Judy 330p/4p/430p	M-F 330p-5p	--1----	:30	1	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/23/18 05/29/18 --1---- 1 \$140.00									
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5	05/24/18	05/24/18	Judge Judy 330p/4p/430p	M-F 330p-5p	---1---	:30	1	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/18 05/30/18 ---1--- 1 \$140.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 All Th 05/24/18 3:55 PM Judge Judy 330p/4p/430p M-F 330p-5p :30 MCCAMLEYB 1801H \$140.00 NM									
6	05/25/18	05/25/18	Judge Judy 330p/4p/430p	M-F 330p-5p	----1--	:30	1	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/18 05/31/18 ----1-- 1 \$140.00									
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8	05/22/18	05/22/18	News 4 @ 6p M-F	M-F 6p-632p	-1-----	:30	1	\$585.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/18 05/28/18 -1----- 1 \$585.00									
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Invoice # 333794-1	Invoice Date 05/27/18	Invoice Month May 2018	Invoice Period 04/30/18 - 05/27/18
Advertiser McCamley for State Auditor	Product MCCAMLEY 4 ST. AUDIT	Estimate Number 1640	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
8	05/22/18	05/22/18	News 4 @ 6p M-F	M-F 6p-632p	-1-----	:30	1	\$585.00	NM																																												
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1	All	F	05/25/18	6:22 AM	News 4 Today II 6a-7a	M-F 6a-7a	:30	MCCAMLEYB 1801H	\$360.00	NM																																											
18	05/23/18	05/23/18	News 4 @ Midday M-F	M-F 12noon-1p	--1----	:30	1	\$120.00	NM																																												
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>05/23/18</td> <td>05/29/18</td> <td>--1----</td> <td>1</td> <td>\$120.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>All</td> <td>W</td> <td>05/23/18</td> <td>12:51 PM</td> <td>News 4 @ Midday M-F</td> <td>M-F 12noon-1p</td> <td>:30</td> <td>MCCAMLEYB 1801H</td> <td>\$120.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							05/23/18	05/29/18	--1----	1	\$120.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	All	W	05/23/18	12:51 PM	News 4 @ Midday M-F	M-F 12noon-1p	:30	MCCAMLEYB 1801H	\$120.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
	05/23/18	05/29/18	--1----	1	\$120.00																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	All	W	05/23/18	12:51 PM	News 4 @ Midday M-F	M-F 12noon-1p	:30	MCCAMLEYB 1801H	\$120.00	NM																																											

INVOICE



Send Payment To:

KOB
PO Box 840422
Dallas, TX 75284-0422

www.kobtv.com

<u>Invoice #</u> 333794-1	<u>Invoice Date</u> 05/27/18	<u>Invoice Month</u> May 2018	<u>Invoice Period</u> 04/30/18 - 05/27/18
<u>Advertiser</u> McCameley for State Auditor	<u>Product</u> MCCAMLEY 4 ST. AUDIT	<u>Estimate Number</u> 1640	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
19	05/24/18	05/24/18	News 4 @ Midday M-F	M-F 12noon-1p	---1---	:30	1	\$120.00	NM
Weeks: <u>Start Date</u> 05/24/18 <u>End Date</u> 05/30/18 <u>MTWTFSS</u> ---1--- <u>Spots/Week</u> 1 <u>Rate</u> \$120.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 All Th 05/24/18 12:44 PM News 4 @ Midday M-F M-F 12noon-1p :30 MCCAMLEYB 1801H \$120.00 NM									
20	05/25/18	05/25/18	News 4 @ Midday M-F	M-F 12noon-1p	----1--	:30	1	\$120.00	NM
Weeks: <u>Start Date</u> 05/25/18 <u>End Date</u> 05/31/18 <u>MTWTFSS</u> ----1-- <u>Spots/Week</u> 1 <u>Rate</u> \$120.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 All F 05/25/18 12:12 PM News 4 @ Midday M-F M-F 12noon-1p :30 MCCAMLEYB 1801H \$120.00 NM									
21	05/24/18	05/25/18	News 4 @ Midday M-F	M-F 12noon-1p	---TF--	:30	1	\$120.00	NM
Weeks: <u>Start Date</u> 05/24/18 <u>End Date</u> 05/30/18 <u>MTWTFSS</u> ---TF-- <u>Spots/Week</u> 1 <u>Rate</u> \$120.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 All F 05/25/18 12:58 PM News 4 @ Midday M-F M-F 12noon-1p :30 MCCAMLEYB 1801H \$120.00 NM									
22	05/24/18	05/25/18	News 4 @ 6p M-F	M-F 6p-632p	----F--	:30	1	\$585.00	NM
Weeks: <u>Start Date</u> 05/22/18 <u>End Date</u> 05/28/18 <u>MTWTFSS</u> ----F-- <u>Spots/Week</u> 1 <u>Rate</u> \$585.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 All F 05/25/18 6:30 PM News 4 @ 6p M-F M-F 6p-632p :30 MCCAMLEYB 1801H \$585.00 NM									

Total Spots 18

Payment Terms 30 Days

<u>Gross Total</u>	\$6,120.00
<u>Agency Commission</u>	\$918.00
<u>Net Amount Due</u>	\$5,202.00
ABQ 7.5%	\$390.15
<u>Amount Due</u>	\$5,592.15