

**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/Jeff Apodaca for Governor
Product	Candidate
Estimate Number	1599

Invoice #	1519563-1
Invoice Date	05/13/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/07/18

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

Order #	1519563
Alt Order #	26002927
Deal #	
Order Flight	05/01/18 - 05/07/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915247
Advertiser Code	198
Product 1/2	193

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a								
					04/30/18 to 05/06/18	1x	- T- - - - -				
	All			Tu	05/01/18	:15	6:26 AM	JAFGTV1801HH	\$88.00		1
						:15	6:29 AM	JAFGTV1802HH	\$87.00		
2	All	KRQE News 13 @6a	KRQE News 13 @6a								
					04/30/18 to 05/06/18	1x	- - - - F- -				
	All			F	05/04/18	:15	6:26 AM	JAFGTV1801HH	\$88.00		1
						:15	6:29 AM	JAFGTV1802HH	\$87.00		
3	All	KRQE News 13 @6a	KRQE News 13 @6a								
					05/07/18 to 05/13/18	1x	M- - - - -				
	All			M	05/07/18	:15	6:27 AM	JAFGTV1801HH	\$88.00		1
						:15	6:30 AM	JAFGTV1802HH	\$87.00		
4	All	Price Is Right	11a-12p								
					04/30/18 to 05/06/18	1x	- - W- - - -				
	All			W	05/02/18	:15	11:31 AM	JAFGTV1801HH	\$175.00		1
						:15	11:32 AM	JAFGTV1802HH	\$175.00		
5	All	Price Is Right	11a-12p								
					04/30/18 to 05/06/18	1x	- - - - F- -				
	All			F	05/04/18	:15	10:59 AM	JAFGTV1801HH	\$175.00		1
						:15	11:00 AM	JAFGTV1802HH	\$175.00		
6	All	KRQE News 13 @Noon	12p-1230p								
					04/30/18 to 05/06/18	1x	- T- - - - -				
	All			Tu	05/01/18	:15	12:09 PM	JAFGTV1801HH	\$125.00		1
						:15	12:10 PM	JAFGTV1802HH	\$125.00		
7	All	KRQE News 13 @530p	530p-6p								
					04/30/18 to 05/06/18	1x	- - W- - - -				
	All			W	05/02/18	:15	5:42 PM	JAFGTV1801HH	\$175.00		1
						:15	5:44 PM	JAFGTV1802HH	\$175.00		

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8	All	KRQE News 13 @530p	530p-6p		04/30/18 to 05/06/18	1x	--- T---				
	All			Th	05/03/18	:15	5:51 PM	JAFGTV1801HH	\$175.00		1
						:15	5:54 PM	JAFGTV1802HH	\$175.00		
9	All	Jeopardy	M-F 6p-630p		04/30/18 to 05/06/18	1x	-- W----				
	All			W	05/02/18	:15	6:28 PM	JAFGTV1801HH	\$250.00		1
						:15	6:29 PM	JAFGTV1802HH	\$250.00		
10	All	Jeopardy	M-F 6p-630p		04/30/18 to 05/06/18	1x	---- F--				
	All			F	05/04/18	:15	6:04 PM	JAFGTV1801HH	\$250.00		1
						:15	6:05 PM	JAFGTV1802HH	\$250.00		
11	All	Jeopardy	M-F 6p-630p		05/07/18 to 05/13/18	1x	M-----				
	All			M	05/07/18	:15	6:04 PM	JAFGTV1801HH	\$250.00		1
						:15	6:06 PM	JAFGTV1802HH	\$250.00		
12	All	Wheel of Fortune	M-F 630p-7p		04/30/18 to 05/06/18	1x	- T-----				
	All			Tu	05/01/18	:15	6:38 PM	JAFGTV1801HH	\$250.00		1
						:15	6:39 PM	JAFGTV1802HH	\$250.00		
13	All	Wheel of Fortune	M-F 630p-7p		04/30/18 to 05/06/18	1x	--- T---				
	All			Th	05/03/18	:15	6:36 PM	JAFGTV1801HH	\$250.00		1
						:15	6:38 PM	JAFGTV1802HH	\$250.00		
14	All	M-F KRQE News 13 @10p	10p-1035p		04/30/18 to 05/06/18	1x	-- W----				
	All			W	05/02/18	:15	10:12 PM	JAFGTV1801HH	\$200.00		1
						:15	10:15 PM	JAFGTV1802HH	\$200.00		

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15	All	M-F KRQE News 13 @10p	10p-1035p		04/30/18 to 05/06/18	1x	---T---				
	All			Th	05/03/18	:15	10:23 PM	JAFGTV1801HH	\$200.00		1
						:15	10:25 PM	JAFGTV1802HH	\$200.00		
16	All	M-F KRQE News 13 @10p	10p-1035p		05/07/18 to 05/13/18	1x	M-----				
	All			M	05/07/18	:15	10:23 PM	JAFGTV1801HH	\$200.00		1
						:15	10:26 PM	JAFGTV1802HH	\$200.00		
17	All	Stephen Colbert	M-F 1035p-1137p		04/30/18 to 05/06/18	1x	-T-----				
	All			Tu	05/01/18	:15	10:58 PM	JAFGTV1801HH	\$63.00		1
						:15	10:59 PM	JAFGTV1802HH	\$62.00		
18	All	Stephen Colbert	M-F 1035p-1137p		04/30/18 to 05/06/18	1x	---T---				
	All			Th	05/03/18	:15	10:59 PM	JAFGTV1801HH	\$63.00		1
						:15	11:00 PM	JAFGTV1802HH	\$62.00		

Aired Spots **18**

<u>Gross Total</u>	\$6,125.00	
<u>Agency Commission</u>	\$918.75	
<u>Net Amount Due</u>	\$5,206.25	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500	7.5%	\$390.47
<u>Amount Due</u>	\$5,596.72	

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