

**Remit Address:**

NRQE
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	1645

Invoice #	1540069-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/27/18

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

Order #	1540069
Alt Order #	26017486
Deal #	
Order Flight	05/22/18 - 05/28/18

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	NRQE	M-F News 13 on FOX 9-930p	9p-930p		05/21/18 to 05/27/18	1x	--W----				
	NRQE			W	05/23/18	:30	9:24 PM	JAFGTV1809H	\$500.00		1
2	NRQE	M-F News 13 on FOX 9-930p	9p-930p		05/21/18 to 05/27/18	1x	---T---				
	NRQE			Th	05/24/18	:30	9:30 PM	JAFGTV1810H	\$500.00		1
<u>Aired Spots</u>				2							

<u>Gross Total</u>	\$1,000.00	
<u>Agency Commission</u>	\$150.00	
<u>Net Amount Due</u>	\$850.00	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500	7.5%	\$63.75
<u>Amount Due</u>	\$913.75	

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