



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

INVOICE

Advertiser	POL/Jeff Apodaca for Governor	Invoice #	1540069-1
Product	Candidate	Invoice Date	05/27/18
Estimate Number	1645	Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/27/18
Property	NRQE	Order #	1540069
Account Executive	Katz Washington	Alt Order #	26017486
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/22/18 - 05/28/18
Billing Calendar	Broadcast	Agency Code	9915247
Billing Type	Cash	Advertiser Code	198
Special Handling		Product 1/2	193
Agency Ref		Advertiser Ref	

Billing Address:

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

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

Aired Spots **2**

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

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