



Remit Address:
KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 296-3100

INVOICE

Advertiser	POL/Maggie Toulouse Oliver for Secreta	Invoice #	958461-2
Product	Candidate	Invoice Date	10/31/16
Estimate Number	943	Invoice Month	November 2016
		Invoice Period	10/31/16 - 10/31/16
Property	KRQE	Order #	958461
Account Executive	Katz Washington	Alt Order #	25339206
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	Agency Code	9915247
Billing Type	Cash	Advertiser Code	101
Special Handling		Product 1/2	101
Agency Ref		Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	All	KRQE News 13 @6a	KRQE News 13 @6a		10/31/16 to 11/06/16	1x	M-----				
	All			M	10/31/16	:30	6:26 AM	MT0TV211H	\$175.00		1
8	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		10/31/16 to 11/06/16	1x	M-----				
	All			M	10/31/16	:30	8:23 AM	MT0TV211H	\$200.00		1
13	All	KRQE News 13 @Noon	12p-1230p		10/31/16 to 11/06/16	1x	M-----				
	All			M	10/31/16	:15	12:22 PM	MT0TV210H	\$63.00		1
						:15	12:25 PM	MT0TV210H	\$62.00		
16	All	Dr. Phil	3p-4p		10/31/16 to 11/06/16	1x	M-----				
	All			M	10/31/16	:30	3:40 PM	MT0TV211H	\$100.00		1
20	All	KRQE News 13 @530p	530p-6p		10/31/16 to 11/06/16	1x	M-----				
	All			M	10/31/16	:30	5:57 PM	MT0TV211H	\$800.00		1
24	All	Jeopardy	M-F 6p-630p		10/31/16 to 11/06/16	1x	M-----				
	All			M	10/31/16	:15	6:28 PM	MT0TV210H	\$250.00		1
						:15	6:29 PM	MT0TV210H	\$250.00		
25	All	M-F KRQE News 13 @10p	10p-1035p		10/31/16 to 11/06/16	1x	M-----				
	All			M	10/31/16	:30	10:31 PM	MT0TV211H	\$1,000.00		1
29	All	Stephen Colbert	M-F 1035p-1137p		10/31/16 to 11/06/16	1x	M-----				
	All			M	10/31/16	:30	11:00 PM	MT0TV211H	\$90.00		1

Aired Spots **8**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



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<u>Gross Total</u>	\$2,990.00	
<u>Agency Commission</u>	\$448.50	
<u>Net Amount Due</u>	\$2,541.50	<u>Payment Terms 30 Days</u>
NM ABQ GR Tax 7.3125 7.313%	\$185.86	
<u>Amount Due</u>	\$2,727.36	

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