

**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
Product	Candidate
Estimate Number	943

Invoice #	958461-2
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

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

Order #	958461
Alt Order #	25339206
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915247
Advertiser Code	101
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	MTOTV211H	\$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	MTOTV211H	\$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	MTOTV210H	\$63.00		1
						:15	12:25 PM	MTOTV210H	\$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	MTOTV211H	\$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	MTOTV211H	\$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	MTOTV210H	\$250.00		1
						:15	6:29 PM	MTOTV210H	\$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	MTOTV211H	\$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	MTOTV211H	\$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
NM ABQ GR Tax 7.3125 7.313%	\$185.86
<u>Amount Due</u>	\$2,727.36

Payment Terms 30 Days

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