

**Remit Address:**

**NRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (317) 296-3101**  
**Billing:**

**Billing Address:**

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**

# INVOICE

Advertiser	POL/Michelle LuJan-Grisham/Governor/I
Product	Political
Estimate Number	7202

<b>Invoice #</b>	<b>1722025-1</b>
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

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

Order #	1722025
Alt Order #	26214965
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	992
Product 1/2	1008

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	NRQE	M-F 558p-630p	558p-630p		10/08/18 to 10/14/18	1x	--W----				
	NRQE			W	10/10/18	:30	6:22 PM	MLG1518H	\$200.00		1
7	NRQE	M-F 558p-630p	558p-630p		10/08/18 to 10/14/18	1x	---T---				
	NRQE			Th	10/11/18	:00			<del>\$200.00</del>	See MG 10.2,10.3	1
8	NRQE	M-F 630p-7p	630p-7p		10/08/18 to 10/14/18	1x	-T-----				
	NRQE			Tu	10/09/18	:30	6:51 PM	MLG1618H	\$250.00		1
9	NRQE	M-F 630p-7p	630p-7p		10/08/18 to 10/14/18	1x	--W----				
	NRQE			W	10/10/18	:30	6:45 PM	MLG1618H	\$250.00		1
10	NRQE	M-F 630p-7p	630p-7p		10/08/18 to 10/14/18	1x	---T---				
	NRQE			Th	10/11/18	:00			<del>\$250.00</del>	See MG 10.2,10.3	1
	NRQE	Sa News 13 on FOX 9-930p	9p-930p	Sa	10/13/18	:00			<del>\$150.00</del>	Credited	3
	NRQE	NFL Pre Game	5a-5a	Su	10/14/18	:30	10:20 AM	MLG1918H	\$350.00	MG for 7.1,10.1	2
11	NRQE	M-F 630p-7p	630p-7p		10/08/18 to 10/14/18	1x	----F--				
	NRQE			F	10/12/18	:30	6:49 PM	MLG1618H	\$250.00		1
12	NRQE	M-F 630p-7p	630p-7p		10/15/18 to 10/21/18	1x	M-----				
	NRQE			M	10/15/18	:30	6:46 PM	MLG1918H	\$250.00		1
13	NRQE	Su News 13 on FOX 9-930p	9p-930p		10/08/18 to 10/14/18	1x	-----S				
	NRQE			Su	10/14/18	:30	9:28 PM	MLG1618H	\$400.00		1
14	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/08/18 to 10/14/18	1x	-T-----				

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14	NRQE	M-F News13 on FOX 930-10p	930p-10p	Tu	10/09/18	:30	9:59 PM	MLG1518H	\$350.00		1
15	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/08/18 to 10/14/18	1x	--W----				
	NRQE			W	10/10/18	:30	9:45 PM	MLG1518H	\$350.00		1
16	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/08/18 to 10/14/18	1x	----F--				
	NRQE			F	10/12/18	:30	9:52 PM	MLG1518H	\$350.00		1
17	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/15/18 to 10/21/18	1x	M-----				
	NRQE			M	10/15/18	:30	9:54 PM	MLG1618H	\$350.00		1
18	NRQE	Su News 13 on FOX 930-10p	930p-10p		10/08/18 to 10/14/18	1x	-----S				
	NRQE			Su	10/14/18	:30	9:57 PM	MLG1918H	\$400.00		1
19	NRQE	M-F 10-11a	10a-11a		10/08/18 to 10/14/18	4x	-TWTF--				
	NRQE			Tu	10/09/18	:30	10:25 AM	MLG1518H	\$25.00		2
	NRQE			W	10/10/18	:30	10:28 AM	MLG1618H	\$25.00		1
	NRQE			Th	10/11/18	:30	10:34 AM	MLG1618H	\$25.00		3
	NRQE			F	10/12/18	:30	10:29 AM	MLG1518H	\$25.00		4
	NRQE				10/15/18 to 10/21/18	1x	M-----				
	NRQE			M	10/15/18	:30	10:33 AM	MLG1618H	\$25.00		5

Aired Spots**17**Gross Total**\$3,875.00**

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<u>Agency Commission</u>	<b>\$581.25</b>
<u>Net Amount Due</u>	<b>\$3,293.75</b>
ABQ GRT Ju 18 7.875      7.875%	<b>\$259.38</b>
<u>Amount Due</u>	<b>\$3,553.13</b>

Payment Terms 30 Days

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