

**Remit Address:**

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

**Billing Address:**

**Buying Time**  
**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	5975

<b>Invoice #</b>	<b>1517243-1</b>
Invoice Date	05/13/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/07/18

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

Order #	1517243
Alt Order #	26001239
Deal #	
Order Flight	05/01/18 - 05/07/18

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 #
1	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		04/30/18 to 05/06/18	1x	---T---				
	NRQE			Th	05/03/18	:30	7:24 AM	MLG0118H	\$40.00		1
2	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		05/07/18 to 05/13/18	1x	M-----				
	NRQE			M	05/07/18	:30	7:38 AM	MLG0118H	\$40.00		1
3	NRQE	M-F 630p-7p	630p-7p		04/30/18 to 05/06/18	1x	-T-----				
	NRQE			Tu	05/01/18	:30	6:45 PM	MLG0118H	\$125.00		1
4	NRQE	M-F 630p-7p	630p-7p		04/30/18 to 05/06/18	1x	---T---				
	NRQE			Th	05/03/18	:30	6:50 PM	MLG0118H	\$125.00		1
5	NRQE	M-F 630p-7p	630p-7p		05/07/18 to 05/13/18	1x	M-----				
	NRQE			M	05/07/18	:30	6:40 PM	MLG0118H	\$125.00		1
6	NRQE	M-F News13 on FOX 930-10p	930p-10p		04/30/18 to 05/06/18	1x	----F--				
	NRQE			F	05/04/18	:30	9:59 PM	MLG0118H	\$200.00		1
7	NRQE	Su News 13 on FOX 930-10p	930p-10p		04/30/18 to 05/06/18	1x	-----S				
	NRQE			Su	05/06/18	:30	9:29 PM	MLG0118H	\$225.00		1
8	NRQE	News 13 on FOX2 @ 6AM Sat	6a-7a		04/30/18 to 05/06/18	1x	-----S-				
	NRQE			Sa	05/05/18	:30	6:59 AM	MLG0118H	\$10.00		1

Aired Spots**8**

Gross Total      **\$890.00**

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

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Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

<u>Agency Commission</u>	<b>\$133.50</b>
<u>Net Amount Due</u>	<b>\$756.50</b>
ABQ GRT Ju 17 7.500      7.5%	<b>\$56.74</b>
<u>Amount Due</u>	<b>\$813.24</b>

**Payment Terms 30 Days**

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