

**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	7587

Invoice #	1746176-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

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

Order #	1746176
Alt Order #	26232777
Deal #	
Order Flight	10/30/18 - 11/05/18

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	M-F 4-5p	4p-5p		10/29/18 to 11/04/18	1x	- T- - - -				
	NRQE			Tu	10/30/18	:30	4:48 PM	MLG2018H	\$60.00		1
2	NRQE	M-F 4-5p	4p-5p		10/29/18 to 11/04/18	1x	- - W- - - -				
	NRQE			W	10/31/18	:30	4:47 PM	MLG2218H	\$60.00		1
3	NRQE	M-F 4-5p	4p-5p		10/29/18 to 11/04/18	1x	- - - T- - -				
	NRQE			Th	11/01/18	:30	4:35 PM	MLG2018H	\$60.00		1
4	NRQE	M-F 4-5p	4p-5p		10/29/18 to 11/04/18	1x	- - - - F- -				
	NRQE			F	11/02/18	:30	4:35 PM	MLG2118H	\$60.00		1
5	NRQE	M-F 4-5p	4p-5p		11/05/18 to 11/11/18	1x	M- - - - -				
	NRQE			M	11/05/18	:30	4:21 PM	MLG2418H	\$60.00		1
6	NRQE	M-F News 13 on FOX 1035p	M-F 10:35p-11:05p		10/29/18 to 11/04/18	1x	- T- - - - -				
	NRQE			Tu	10/30/18	:30	11:00 PM	MLG2218H	\$75.00		1
7	NRQE	M-F News 13 on FOX 1035p	M-F 10:35p-11:05p		10/29/18 to 11/04/18	1x	- - W- - - -				
	NRQE			W	10/31/18	:30	10:47 PM	MLG2018H	\$75.00		1
8	NRQE	M-F News 13 on FOX 1035p	M-F 10:35p-11:05p		10/29/18 to 11/04/18	1x	- - - T- - -				
	NRQE			Th	11/01/18	:30	10:55 PM	MLG2018H	\$75.00		1
9	NRQE	M-F News 13 on FOX 1035p	M-F 10:35p-11:05p		10/29/18 to 11/04/18	1x	- - - - F- -				
	NRQE			F	11/02/18	:30	10:57 PM	MLG2418H	\$75.00		1
10	NRQE	M-F News 13 on FOX 1035p	M-F 10:35p-11:05p								

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

**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	7587

Invoice #	1746176-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

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

Order #	1746176
Alt Order #	26232777
Deal #	
Order Flight	10/30/18 - 11/05/18

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 #
10	NRQE	M-F News 13 on FOX 1035p	M-F 10:35p-11:05p								
				11/05/18 to 11/11/18	1x	M-----					
	NRQE			M	11/05/18	:30	11:00 PM	MLG2418H	\$75.00		1
11	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a								
				10/29/18 to 11/04/18	1x	--W----					
	NRQE			W	10/31/18	:30	7:47 AM	MLG2018H	\$50.00		1
12	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a								
				11/05/18 to 11/11/18	1x	M-----					
	NRQE			M	11/05/18	:30	7:14 AM	MLG2018H	\$50.00		1
13	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a								
				10/29/18 to 11/04/18	1x	-T-----					
	NRQE			Tu	10/30/18	:30	8:29 AM	MLG2018H	\$40.00		1
14	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a								
				10/29/18 to 11/04/18	1x	--W----					
	NRQE			W	10/31/18	:30	8:55 AM	MLG2218H	\$40.00		1
15	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a								
				10/29/18 to 11/04/18	1x	---T---					
	NRQE			Th	11/01/18	:30	8:50 AM	MLG2018H	\$40.00		1
16	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a								
				10/29/18 to 11/04/18	1x	----F--					
	NRQE			F	11/02/18	:30	8:53 AM	MLG2418H	\$40.00		1
17	NRQE	M-F 3-4p	3p-4p								
				10/29/18 to 11/04/18	1x	-T-----					
	NRQE			Tu	10/30/18	:30	3:29 PM	MLG2218H	\$60.00		1
18	NRQE	M-F 3-4p	3p-4p								
				10/29/18 to 11/04/18	1x	--W----					
	NRQE			W	10/31/18	:30	3:44 PM	MLG2018H	\$60.00		1
19	NRQE	M-F 3-4p	3p-4p								

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

**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	7587

Invoice #	1746176-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

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

Order #	1746176
Alt Order #	26232777
Deal #	
Order Flight	10/30/18 - 11/05/18

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 #
19	NRQE	M-F 3-4p	3p-4p		10/29/18 to 11/04/18	1x	---T---				
	NRQE			Th	11/01/18	:30	3:42 PM	MLG2118H	\$60.00		1
20	NRQE	M-F 3-4p	3p-4p		10/29/18 to 11/04/18	1x	----F--				
	NRQE			F	11/02/18	:30	3:14 PM	MLG2018H	\$60.00		1
21	NRQE	M-F 558p-630p	558p-630p		10/29/18 to 11/04/18	1x	-T-----				
	NRQE			Tu	10/30/18	:30	6:29 PM	MLG2218H	\$200.00		1
22	NRQE	M-F 558p-630p	558p-630p		10/29/18 to 11/04/18	1x	--W----				
	NRQE			W	10/31/18	:30	6:20 PM	MLG2018H	\$200.00		1
23	NRQE	M-F 558p-630p	558p-630p		10/29/18 to 11/04/18	1x	---T---				
	NRQE			Th	11/01/18	:00			\$200.00	See MG 23.2,23.3,23.4,23.5	1
	NRQE	College FB Afternoon	College FB Afternoon	Sa	11/03/18	:30	4:45 PM	MLG2118H	\$300.00	MG for 26.1,23.1	3
	NRQE	College FB Prime	College FB Prime	Sa	11/03/18	:30	7:21 PM	MLG2418H	\$300.00	MG for 26.1,23.1	4
	NRQE	NFL Reg Season Early GM	730a-230p	Su	11/04/18	:30	12:38 PM	MLG2018H	\$1,500.00	MG for 26.1,23.1	2
	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a	M	11/05/18	:30	7:39 AM	MLG2118H	\$50.00	MG for 26.1,23.1	5
24	NRQE	M-F 558p-630p	558p-630p		10/29/18 to 11/04/18	1x	----F--				
	NRQE			F	11/02/18	:30	6:27 PM	MLG2418H	\$200.00		1
25	NRQE	M-F 558p-630p	558p-630p		11/05/18 to 11/11/18	1x	M-----				
	NRQE			M	11/05/18	:30	5:59 PM	MLG2018H	\$200.00		1
26	NRQE	M-F 630p-7p	630p-7p		10/29/18 to 11/04/18	1x	---T---				
	NRQE			Th	11/01/18	:00			\$700.00	See MG 23.2,23.3,23.4,23.5	1

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

**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	7587

Invoice #	1746176-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

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

Order #	1746176
Alt Order #	26232777
Deal #	
Order Flight	10/30/18 - 11/05/18

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 #
27	NRQE	M-F 630p-7p	630p-7p		10/29/18 to 11/04/18	1x	----F--				
	NRQE			F	11/02/18	:30	6:50 PM	MLG2018H	\$700.00		1
28	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/29/18 to 11/04/18	1x	-T-----				
	NRQE			Tu	10/30/18	:30	9:46 PM	MLG2018H	\$350.00		1
29	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/29/18 to 11/04/18	1x	--W----				
	NRQE			W	10/31/18	:30	9:58 PM	MLG2218H	\$350.00		1
30	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/29/18 to 11/04/18	1x	---T---				
	NRQE			Th	11/01/18	:30	9:54 PM	MLG2118H	\$350.00		1
31	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/29/18 to 11/04/18	1x	----F--				
	NRQE			F	11/02/18	:30	9:45 PM	MLG2118H	\$350.00		1
32	NRQE	M-F News13 on FOX 930-10p	930p-10p		11/05/18 to 11/11/18	1x	M-----				
	NRQE			M	11/05/18	:30	9:51 PM	MLG2118H	\$350.00		1
33	NRQE	Su News 13 on FOX 930-10p	930p-10p		10/29/18 to 11/04/18	1x	-----S				
	NRQE			Su	11/04/18	:30	9:52 PM	MLG2418H	\$400.00		1
34	NRQE	Sa News 13 on FOX 930-10p	930p-10p		10/29/18 to 11/04/18	1x	-----S-				
	NRQE			Sa	11/03/18	:30	9:41 PM	MLG2118H	\$250.00		1
35	NRQE	College FB Prime	College FB Prime		10/29/18 to 11/04/18	1x	-----S-				
	NRQE			Sa	11/03/18	:30	8:18 PM	MLG2018H	\$300.00		1
36	NRQE	College FB Afternoon	College FB Afternoon								

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

**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	7587

Invoice #	1746176-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

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

Order #	1746176
Alt Order #	26232777
Deal #	
Order Flight	10/30/18 - 11/05/18

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 #
36	NRQE	College FB Afternoon	College FB Afternoon		10/29/18 to 11/04/18	1x	-----S-				
	NRQE			Sa	11/03/18	:30	4:00 PM	MLG2018H	\$300.00		1
37	NRQE	NFL Reg Season Late GM	2p-6p		10/29/18 to 11/04/18	1x	-----S				
	NRQE			Su	11/04/18	:30	4:10 PM	MLG2118H	\$1,800.00		1
38	NRQE	NFL Reg Season Early GM	730a-230p		10/29/18 to 11/04/18	1x	-----S				
	NRQE			Su	11/04/18	:30	11:42 AM	MLG2418H	\$1,500.00		1

Aired Spots**40**Gross Total **\$11,125.00**Agency Commission **\$1,668.75**Net Amount Due **\$9,456.25**ABQ GRT Ju 18 7.875 7.875% **\$744.68**Amount Due **\$10,200.93****Payment Terms 30 Days**

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