

**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	5965

Invoice #	1515453-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/29/18

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

Order #	1515453
Alt Order #	25999791
Deal #	
Order Flight	04/26/18 - 04/30/18

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		04/23/18 to 04/29/18	1x	----F--				
	NRQE			F	04/27/18	:30	7:31 AM	MLG0118H	\$40.00		1
4	NRQE	Su News 13 on FOX 930-10p	930p-10p		04/23/18 to 04/29/18	1x	-----S				
	NRQE			Su	04/29/18	:30	9:57 PM	MLG0118H	\$225.00		1
5	NRQE	News 13 on FOX2 @ 6AM Sat	6a-7a		04/23/18 to 04/29/18	1x	-----S-				
	NRQE			Sa	04/28/18	:30	6:10 AM	MLG0118H	\$10.00		1

Aired Spots**3**

Gross Total **\$275.00**

Agency Commission **\$41.25**

Net Amount Due **\$233.75**

ABQ GRT Ju 17 7.500 7.5% \$17.53

Amount Due **\$251.28**

Payment Terms 30 Days

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