

**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	6773

Invoice #	1661771-1
Invoice Date	09/16/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/10/18

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

Order #	1661771
Alt Order #	26138850
Deal #	
Order Flight	09/04/18 - 09/10/18

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 3-4p	3p-4p		09/03/18 to 09/09/18	1x	- T- - - -				
	NRQE			Tu	09/04/18	:30	3:33 PM	MLG1118H	\$75.00		1
2	NRQE	M-F 3-4p	3p-4p		09/03/18 to 09/09/18	1x	- - W- - - -				
	NRQE			W	09/05/18	:30	3:19 PM	MLG1118H	\$75.00		1
3	NRQE	M-F 3-4p	3p-4p		09/03/18 to 09/09/18	1x	- - - T- - -				
	NRQE			Th	09/06/18	:30	3:27 PM	MLG0918H	\$75.00		1
4	NRQE	M-F 3-4p	3p-4p		09/03/18 to 09/09/18	1x	- - - - F- -				
	NRQE			F	09/07/18	:30	3:18 PM	MLG0918H	\$75.00		1
5	NRQE	Su News 13 on FOX 9-930p	9p-930p		09/03/18 to 09/09/18	1x	- - - - - S				
	NRQE			Su	09/09/18	:30	9:29 PM	MLG0918H	\$400.00		1
6	NRQE	M-F News13 on FOX 930-10p	930p-10p		09/03/18 to 09/09/18	1x	- T- - - - -				
	NRQE			Tu	09/04/18	:30	9:53 PM	MLG1118H	\$250.00		1
7	NRQE	M-F News13 on FOX 930-10p	930p-10p		09/03/18 to 09/09/18	1x	- - W- - - -				
	NRQE			W	09/05/18	:30	9:47 PM	MLG1118H	\$250.00		1
8	NRQE	M-F News13 on FOX 930-10p	930p-10p		09/03/18 to 09/09/18	1x	- - - T- - -				
	NRQE			Th	09/06/18	:30	9:52 PM	MLG0918H	\$250.00		1
9	NRQE	M-F News13 on FOX 930-10p	930p-10p		09/03/18 to 09/09/18	1x	- - - - F- -				
	NRQE			F	09/07/18	:30	9:46 PM	MLG0918H	\$250.00		1
10	NRQE	M-F News13 on FOX 930-10p	930p-10p								

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

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10	NRQE	M-F News13 on FOX 930-10p	930p-10p		09/10/18 to 09/16/18	1x	M-----				
	NRQE			M	09/10/18	:30	9:45 PM	MLG0918H	\$250.00		1
11	NRQE	Su News 13 on FOX 930-10p	930p-10p		09/03/18 to 09/09/18	1x	-----S				
	NRQE			Su	09/09/18	:30	9:52 PM	MLG0918H	\$300.00		1
12	NRQE	M-F 630p-7p	630p-7p		09/10/18 to 09/16/18	1x	M-----				
	NRQE			M	09/10/18	:30	6:51 PM	MLG0918H	\$250.00		1

Aired Spots

12

Gross Total **\$2,500.00**Agency Commission **\$375.00**Net Amount Due **\$2,125.00****Payment Terms 30 Days**ABQ GRT Ju 18 7.875 7.875% **\$167.34**Amount Due **\$2,292.34**