

**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/Damon Martinez/Congress/NM/Den
Product	political
Estimate Number	5930

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	1510929-2
Invoice Date	04/30/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 04/30/18

Order #	1510929
Alt Order #	25996210
Deal #	
Order Flight	04/24/18 - 04/30/18

Agency Code	9915780
Advertiser Code	986
Product 1/2	1002

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a								
					04/30/18 to 05/06/18	1x	M-----				
	NRQE			M	04/30/18	:30	7:24 AM	DMO418H	\$40.00		1

Aired Spots **1**

<u>Gross Total</u>	\$40.00	
<u>Agency Commission</u>	\$6.00	
<u>Net Amount Due</u>	\$34.00	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500 7.5%	\$2.55	
<u>Amount Due</u>	\$36.55	

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