



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

# INVOICE

Advertiser	POL/Damon Martinez/Congress/NM/Den	Invoice #	1510929-2
Product	political	Invoice Date	04/30/18
Estimate Number	5930	Invoice Month	May 2018
		Invoice Period	04/30/18 - 04/30/18
Property	NRQE	Order #	1510929
Account Executive	Katz Washington	Alt Order #	25996210
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/24/18 - 04/30/18
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	986
Special Handling		Product 1/2	1002
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**

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

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