

**Remit Address:**

NRQE
PO Box 844304
Dallas, TX 75284
Main: (317) 296-3101
Billing:

Billing Address:

Left Hook Communications
Attention: Accounts Payable
2800 Abilene Drive
Chevy Chase, MD 20815

INVOICE

Advertiser	POL/Martin Heinrich/US Senate/NM/Den
Product	General
Estimate Number	122

Invoice #	1651940-2
Invoice Date	08/31/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 08/27/18

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

Order #	1651940
Alt Order #	26131497
Deal #	
Order Flight	08/22/18 - 08/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	15
Product 1/2	19

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a		08/21/18 to 08/27/18	2x	M- WTF- -				
	NRQE			M	08/27/18	:30	8:12 AM	HEI 0330H	\$75.00		2
2	NRQE	M-F News13 on FOX 930-10p	930p-10p		08/21/18 to 08/27/18	2x	M- WTF- -				
	NRQE			M	08/27/18	:30	9:53 PM	HEI 0330H	\$250.00		1
3	NRQE	M-F 558p-630p	558p-630p		08/21/18 to 08/27/18	3x	M- WTF- -				
	NRQE			M	08/27/18	:30	6:11 PM	HEI 0330H	\$200.00		2
<u>Aired Spots</u>				3							

Gross Total **\$525.00**

Agency Commission **\$78.75**

Net Amount Due **\$446.25**

Payment Terms 30 Days

ABQ GRT Ju 18 7.875 7.875% \$35.14

Amount Due **\$481.39**

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