

**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	6000

<b>Invoice #</b>	<b>1524356-1</b>
Invoice Date	05/20/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/14/18

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

Order #	1524356
Alt Order #	26005443
Deal #	
Order Flight	05/08/18 - 05/14/18

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		05/07/18 to 05/13/18	1x	--- T---				
	NRQE			Th	05/10/18	:30	7:54 AM	MLG0118H	\$40.00		1
2	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		05/14/18 to 05/20/18	1x	M-----				
	NRQE			M	05/14/18	:30	7:24 AM	MLG0118H	\$40.00		1
3	NRQE	M-F 630p-7p	630p-7p		05/07/18 to 05/13/18	1x	- T-----				
	NRQE			Tu	05/08/18	:30	6:51 PM	MLG0118H	\$125.00		1
4	NRQE	M-F 630p-7p	630p-7p		05/07/18 to 05/13/18	1x	--- T---				
	NRQE			Th	05/10/18	:30	6:46 PM	MLG0118H	\$125.00		1
5	NRQE	M-F 630p-7p	630p-7p		05/14/18 to 05/20/18	1x	M-----				
	NRQE			M	05/14/18	:30	6:51 PM	MLG0118H	\$125.00		1
6	NRQE	M-F News13 on FOX 930-10p	930p-10p		05/07/18 to 05/13/18	1x	---- F--				
	NRQE			F	05/11/18	:30	9:46 PM	MLG0118H	\$200.00		1
7	NRQE	Su News 13 on FOX 930-10p	930p-10p		05/07/18 to 05/13/18	1x	----- S				
	NRQE			Su	05/13/18	:30	9:51 PM	MLG0118H	\$225.00		1
8	NRQE	News 13 on FOX2 @ 6AM Sat	6a-7a		05/07/18 to 05/13/18	1x	----- S-				
	NRQE			Sa	05/12/18	:30	6:09 AM	MLG0118H	\$10.00		1

Aired Spots**8**

Gross Total      **\$890.00**

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

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Advertiser Ref	

<u>Agency Commission</u>	<b>\$133.50</b>
<u>Net Amount Due</u>	<b>\$756.50</b>
ABQ GRT Ju 17 7.500      7.5%	<b>\$56.74</b>
<u>Amount Due</u>	<b>\$813.24</b>

**Payment Terms 30 Days**

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