INVOICE

Remit Address:

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

Advertiser	POL/Michelle LuJan-Grisham/Governor/I
Product	Political
Estimate Number	6083

Invoice #	**1537924-2**
Invoice Date	05/31/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 05/28/18

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

Order #	1537924
Alt Order #	26015037
Deal #	
Order Flight	05/22/18 - 05/28/18

Billing Address:

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

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 #
2	**NRQE**	**KRQE 13 This Morning @ 7a**	**M-F 7a-8a**								
				05/28/18 to 06/03/18		1x	M------				
	NRQE			M	05/28/18	:30	7:24 AM	MLG0518H	$75.00		1
10	**NRQE**	**M-F 558p-630p**	**558p-630p**								
				05/28/18 to 06/03/18		1x	M------				
	NRQE			M	05/28/18	:30	6:14 PM	MLG0518H	$100.00		1

Aired Spots **2**

Gross Total		**$175.00**
Agency Commission		**$26.25**
Net Amount Due		**$148.75**
ABQ GRT Ju 17 7.500	**7.5%**	**$11.16**
Amount Due		**$159.91**

Payment Terms 30 Days

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