

**Remit Address:**

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

**Billing Address:**

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K Street NW**  
**Suite 100**  
**Washington, DC 20007**

# INVOICE

Advertiser	POL/Stronger New Mexico PAC
Product	issue
Estimate Number	6952

<b>Invoice #</b>	<b>1653589-2</b>
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 #	1653589
Alt Order #	26132447
Deal #	
Order Flight	08/21/18 - 08/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	431
Product 1/2	460

Agency Ref	IN3307/TO232
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								
					08/21/18 to 08/27/18	7x	MTWTF--				
	NRQE			M	08/27/18	:30	7:13 AM	SNMT18101H	\$75.00		5
	NRQE			M	08/27/18	:30	7:48 AM	SNMT18101H	\$75.00		6
2	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a								
					08/21/18 to 08/27/18	7x	MTWTF--				
	NRQE			M	08/27/18	:30	8:17 AM	SNMT18101H	\$75.00		5
	NRQE			M	08/27/18	:30	8:52 AM	SNMT18101H	\$75.00		6
5	NRQE	M-F 9-10a	9a-10a								
					08/21/18 to 08/27/18	6x	MTWTF--				
	NRQE			M	08/27/18	:30	9:30 AM	SNMT18101H	\$50.00		5
7	NRQE	M-F 1-2p	1p-2p								
					08/21/18 to 08/27/18	3x	MTWTF--				
	NRQE			M	08/27/18	:30	1:45 PM	SNMT18101H	\$75.00		1
8	NRQE	M-F 2-3p	2p-3p								
					08/21/18 to 08/27/18	6x	MTWTF--				
	NRQE			M	08/27/18	:30	2:18 PM	SNMT18101H	\$75.00		6
	NRQE			M	08/27/18	:30	2:53 PM	SNMT18101H	\$75.00		5
9	NRQE	M-F 3-4p	3p-4p								
					08/21/18 to 08/27/18	6x	MTWTF--				
	NRQE			M	08/27/18	:30	3:33 PM	SNMT18101H	\$75.00		5
10	NRQE	M-F 558p-630p	558p-630p								
					08/21/18 to 08/27/18	5x	MTWTF--				
	NRQE			M	08/27/18	:30	6:15 PM	SNMT18101H	\$200.00		1
11	NRQE	M-F 630p-7p	630p-7p								
					08/21/18 to 08/27/18	5x	MTWTF--				
	NRQE			M	08/27/18	:30	6:44 PM	SNMT18101H	\$250.00		5
13	NRQE	Mon Prime Special	7p-9p								

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

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13	NRQE	Mon Prime Special	7p-9p		08/27/18 to 09/02/18	1x	M- - - - -				
	NRQE			M	08/27/18	:30	7:25 PM	SNMT18101H	\$700.00		1
17	NRQE	M-F News 13 on FOX 9-930p	9p-930p		08/21/18 to 08/27/18	5x	MTWTF- -				
	NRQE			M	08/27/18	:30	9:12 PM	SNMT18101H	\$500.00		5
18	NRQE	M-F News13 on FOX 930-10p	930p-10p		08/21/18 to 08/27/18	5x	MTWTF- -				
	NRQE			M	08/27/18	:30	9:47 PM	SNMT18101H	\$350.00		3

Aired Spots**14**

<u>Gross Total</u>	<b>\$2,650.00</b>	
<u>Agency Commission</u>	<b>\$397.50</b>	
<u>Net Amount Due</u>	<b>\$2,252.50</b>	<u>Payment Terms 30 Days</u>
<b>ABQ GRT Ju 18 7.875</b>	<b>7.875%</b>	<b>\$177.38</b>
<u>Amount Due</u>	<b>\$2,429.88</b>	

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