

**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	Candidate
Estimate Number	179

Invoice #	1725583-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

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

Order #	1725583
Alt Order #	26216941
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	15
Product 1/2	24

Agency Ref	
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								
					10/09/18 to 10/15/18	2x	MTWTF--				
	NRQE			F	10/12/18	1:00	7:57 AM	HEI 0560H	\$80.00		1
	NRQE			M	10/15/18	1:00	7:49 AM	HEI 0560H	\$80.00		2
2	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a								
					10/09/18 to 10/15/18	2x	MTWTF--				
	NRQE			W	10/10/18	1:00	8:19 AM	HEI 0560H	\$80.00		2
	NRQE			M	10/15/18	1:00	8:54 AM	HEI 0560H	\$80.00		1
3	NRQE	Wed Hour 1	7p-8p								
					10/08/18 to 10/14/18	1x	--W----				
	NRQE			W	10/10/18	1:00	7:43 PM	HEI 0560H	\$1,000.00		1
4	NRQE	M-F News 13 on FOX 9-930p	9p-930p								
					10/09/18 to 10/15/18	1x	MTWTF--				
	NRQE			Th	10/11/18	:00			\$1,000.00	See MG 4.2,4.3,4.4	1
	NRQE	Sa News 13 on FOX 9-930p		Sa	10/13/18	1:00	9:27 PM	HEI 0560H	\$300.00	MG for 4.1 10/11	2
	NRQE	Sa News 13 on FOX 930-10p	930p-10p	Sa	10/13/18	1:00	9:56 PM	HEI 0560H	\$250.00	MG for 4.1 10/11	3
	NRQE	Su News 13 on FOX 930-10p	930p-10p	Su	10/14/18	1:00	9:52 PM	HEI 0560H	\$450.00	MG for 4.1 10/11	4
5	NRQE	M-F News13 on FOX 930-10p	930p-10p								
					10/09/18 to 10/15/18	1x	MTWTF--				
	NRQE			M	10/15/18	1:00	9:59 PM	HEI 0560H	\$700.00		1
6	NRQE	M-F News 13 on FOX 1035p	M-F 10:35p-11:05p								
					10/09/18 to 10/15/18	4x	MTWTF--				
	NRQE			Tu	10/09/18	1:00	10:56 PM	HEI 0560H	\$100.00		2
	NRQE			W	10/10/18	1:00	10:56 PM	HEI 0560H	\$100.00		4
	NRQE			Th	10/11/18	1:00	11:01 PM	HEI 0560H	\$100.00		1
	NRQE			F	10/12/18	1:00	10:57 PM	HEI 0560H	\$100.00		3

Aired Spots**13**

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

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<u>Gross Total</u>	\$3,420.00	
<u>Agency Commission</u>	\$513.00	
<u>Net Amount Due</u>	\$2,907.00	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 18 7.875 7.875%	\$228.93	
<u>Amount Due</u>	\$3,135.93	

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