



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

INVOICE

Advertiser	POL/Martin Heinrich/US Senate/NM/Den	Invoice #	1658528-1
Product	General	Invoice Date	09/09/18
Estimate Number	133	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/03/18

Property	NRQE	Order #	1658528
Account Executive	Katz Washington	Alt Order #	26135473
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/28/18 - 09/03/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	15
Special Handling		Product 1/2	19

Agency Ref	
Advertiser Ref	

Billing Address:

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

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								
					08/28/18 to 09/03/18	2x	MTWTF--				
	NRQE			W	08/29/18	:30	8:51 AM	HEI 0330H	\$75.00		2
	NRQE			F	08/31/18	:30	8:55 AM	HEI 0330H	\$75.00		1
2	NRQE	M-F 558p-630p	558p-630p								
					08/28/18 to 09/03/18	2x	MTWTF--				
	NRQE			Tu	08/28/18	:30	6:21 PM	HEI 0330H	\$200.00		1
	NRQE			M	09/03/18	:30	6:27 PM	HEI 0330H	\$200.00		2
3	NRQE	M-F 630p-7p	630p-7p								
					08/28/18 to 09/03/18	2x	MTWTF--				
	NRQE			Tu	08/28/18	:30	6:44 PM	HEI 0330H	\$250.00		1
	NRQE			W	08/29/18	:30	6:57 PM	HEI 0330H	\$250.00		2
4	NRQE	Mon Prime Special	7p-9p								
					09/03/18 to 09/09/18	1x	M-----				
	NRQE			M	09/03/18	:30	8:02 PM	HEI 0330H	\$700.00		1
5	NRQE	M-F News 13 on FOX 9-930p	9p-930p								
					08/28/18 to 09/03/18	3x	MTWTF--				
	NRQE			Tu	08/28/18	:30	9:22 PM	HEI 0330H	\$375.00		3
	NRQE			F	08/31/18	:30	9:23 PM	HEI 0330H	\$375.00		2
	NRQE			M	09/03/18	:30	9:23 PM	HEI 0330H	\$375.00		1
6	NRQE	M-F News13 on FOX 930-10p	930p-10p								
					08/28/18 to 09/03/18	3x	MTWTF--				
	NRQE			Tu	08/28/18	:30	9:45 PM	HEI 0330H	\$250.00		1
	NRQE			W	08/29/18	:30	9:53 PM	HEI 0330H	\$250.00		3
	NRQE			M	09/03/18	:30	9:45 PM	HEI 0330H	\$250.00		2
7	NRQE	M-F 558p-630p	558p-630p								
					08/28/18 to 09/03/18	1x	MTWTF--				
	NRQE			F	08/31/18	:30	6:10 PM	HEI 0330H	\$200.00		1

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



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Aired Spots 14

<u>Gross Total</u>	\$3,825.00	
<u>Agency Commission</u>	\$573.75	
<u>Net Amount Due</u>	\$3,251.25	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 18 7.875 7.875%	\$256.04	
<u>Amount Due</u>	\$3,507.29	

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