

**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/AFT Solidarity NEA Advocacy Fun
Product	issue
Estimate Number	7264

Invoice #	1694034-2
Invoice Date	10/07/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/01/18

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

Order #	1694034
Alt Order #	26187938
Deal #	
Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	446
Product 1/2	475

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								
				09/25/18 to 10/01/18	5x	MTWTF--					
	NRQE			M	10/01/18	:30	7:18 AM	NEAAFTT18101H	\$75.00		5
	NRQE			M	10/01/18	:30	7:48 AM	NEAAFTT18101H	\$75.00		4
2	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a								
				09/25/18 to 10/01/18	5x	MTWTF--					
	NRQE			M	10/01/18	:30	8:42 AM	NEAAFTT18101H	\$75.00		5
5	NRQE	M-F 9-10a	9a-10a								
				09/25/18 to 10/01/18	5x	MTWTF--					
	NRQE			M	10/01/18	:30	9:44 AM	NEAAFTT18101H	\$50.00		5
8	NRQE	M-F 2-3p	2p-3p								
				09/25/18 to 10/01/18	5x	MTWTF--					
	NRQE			M	10/01/18	:30	2:37 PM	NEAAFTT18101H	\$75.00		5
9	NRQE	M-F 3-4p	3p-4p								
				09/25/18 to 10/01/18	5x	MTWTF--					
	NRQE			M	10/01/18	:30	3:14 PM	NEAAFTT18101H	\$75.00		5
	NRQE			M	10/01/18	:30	3:52 PM	NEAAFTT18101H	\$75.00		4
10	NRQE	M-F 558p-630p	558p-630p								
				09/25/18 to 10/01/18	4x	MTWTF--					
	NRQE			M	10/01/18	:30	6:15 PM	NEAAFTT18101H	\$200.00		4
11	NRQE	M-F 630p-7p	630p-7p								
				09/25/18 to 10/01/18	4x	MTWTF--					
	NRQE			M	10/01/18	:30	6:45 PM	NEAAFTT18101H	\$250.00		4
13	NRQE	M-F News 13 on FOX 9-930p	9p-930p								
				09/25/18 to 10/01/18	4x	MTWTF--					
	NRQE			M	10/01/18	:30	9:13 PM	NEAAFTT18101H	\$500.00		4
14	NRQE	M-F News13 on FOX 930-10p	930p-10p								
				09/25/18 to 10/01/18	4x	MTWTF--					

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

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14	NRQE	M-F News13 on FOX 930-10p	930p-10p	M	10/01/18	:30	9:45 PM	NEAAFTT18101H	\$350.00		4
	NRQE										
		<u>Aired Spots</u>		11							

Gross Total **\$1,800.00**

Agency Commission **\$270.00**

Net Amount Due **\$1,530.00**

ABQ GRT Ju 18 7.875 7.875% **\$120.49**

Amount Due **\$1,650.49**

Payment Terms 30 Days

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