

**Remit Address:**

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

Billing Address:

Targeted Platform Media
Attention: Accounts Payable
1291 Hollywood Avenue
Annapolis, MD 21403

INVOICE

Advertiser	POL/Conservation Voters New Mexico P
Product	Issue
Estimate Number	6028

Invoice #	1527176-1
Invoice Date	05/13/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/12/18

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

Order #	1527176
Alt Order #	26008306
Deal #	
Order Flight	05/08/18 - 05/14/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1002
Product 1/2	1018

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		05/07/18 to 05/13/18	1x	- T- - - -				
	NRQE			Tu	05/08/18	:30	7:11 AM	CVNMT18101H	\$75.00		1
2	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		05/07/18 to 05/13/18	1x	- - W- - - -				
	NRQE			W	05/09/18	:30	7:38 AM	CVNMT18101H	\$75.00		1
3	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		05/07/18 to 05/13/18	1x	- - - - F- -				
	NRQE			F	05/11/18	:30	7:11 AM	CVNMT18101H	\$75.00		1
4	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a		05/07/18 to 05/13/18	1x	- T- - - - -				
	NRQE			Tu	05/08/18	:30	8:52 AM	CVNMT18101H	\$75.00		1
5	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a		05/07/18 to 05/13/18	1x	- - W- - - -				
	NRQE			W	05/09/18	:30	8:24 AM	CVNMT18101H	\$75.00		1
6	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a		05/07/18 to 05/13/18	1x	- - - T- - -				
	NRQE			Th	05/10/18	:30	8:16 AM	CVNMT18101H	\$75.00		1
8	NRQE	M-F 558p-630p	558p-630p		05/07/18 to 05/13/18	1x	- T- - - - -				
	NRQE			Tu	05/08/18	:30	6:21 PM	CVNMT18101H	\$175.00		1
9	NRQE	M-F 558p-630p	558p-630p		05/07/18 to 05/13/18	1x	- - - T- - -				
	NRQE			Th	05/10/18	:30	6:13 PM	CVNMT18101H	\$175.00		1
10	NRQE	M-F 558p-630p	558p-630p		05/07/18 to 05/13/18	1x	- - - - F- -				
	NRQE			F	05/11/18	:30	6:20 PM	CVNMT18101H	\$175.00		1
12	NRQE	M-F 630p-7p	630p-7p								

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	NRQE	M-F 630p-7p	630p-7p		05/07/18 to 05/13/18	1x	- T - - - -				
	NRQE			Tu	05/08/18	:30	6:43 PM	CVNMT18101H	\$225.00		1
13	NRQE	M-F 630p-7p	630p-7p		05/07/18 to 05/13/18	1x	- - W - - -				
	NRQE			W	05/09/18	:30	6:51 PM	CVNMT18101H	\$225.00		1
14	NRQE	M-F 630p-7p	630p-7p		05/07/18 to 05/13/18	1x	- - - - F - -				
	NRQE			F	05/11/18	:30	6:51 PM	CVNMT18101H	\$225.00		1
16	NRQE	Sa News 13 on FOX 9-930p	9p-930p		05/07/18 to 05/13/18	1x	- - - - - S -				
	NRQE			Sa	05/12/18	:30	9:22 PM	CVNMT18101H	\$500.00		1
<u>Aired Spots</u>				13							

<u>Gross Total</u>	\$2,150.00	
<u>Agency Commission</u>	\$322.50	
<u>Net Amount Due</u>	\$1,827.50	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500 7.5%	\$137.06	
<u>Amount Due</u>	\$1,964.56	

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