

**Remit Address:**

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

# INVOICE

Advertiser	POL/Joe Cervantes/Governor/Dem/NM
Product	Candidate
Estimate Number	5269

<b>Invoice #</b>	<b>1536137-1</b>
Invoice Date	05/20/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/20/18

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

Order #	1536137
Alt Order #	26014694
Deal #	
Order Flight	05/17/18 - 05/20/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	869
Product 1/2	901

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Hopkins & Sachs**  
**Attention: Accounts Payable**  
**1322 G Street Southeast**  
**Washington, DC 20003**

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		05/14/18 to 05/20/18	1x	----F--				
	NRQE			F	05/18/18	:30	7:48 AM	HSNMG0V03H	\$75.00		1
2	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a		05/14/18 to 05/20/18	1x	---T---				
	NRQE			Th	05/17/18	:30	8:41 AM	HSNMG0V03H	\$75.00		1
3	NRQE	News 13 on FOX2 @ 6AM Sat	6a-7a		05/14/18 to 05/20/18	1x	-----S-				
	NRQE			Sa	05/19/18	:30	6:55 AM	HSNMG0V03H	\$50.00		1
4	NRQE	Su 8-9a Fox News Sunday	8a-9a		05/14/18 to 05/20/18	1x	-----S				
	NRQE			Su	05/20/18	:00			<del>\$50.00</del>	See MG 4.2	1
	NRQE	FIFA World Cup	FIFA World Cup	Su	05/20/18	:00			<del>\$100.00</del>	Credited	2
5	NRQE	M-F 10-11a	10a-11a		05/14/18 to 05/20/18	1x	---T---				
	NRQE			Th	05/17/18	:30	10:52 AM	HSNMG0V03H	\$25.00		1
6	NRQE	M-F 11a-12p	11a-12p		05/14/18 to 05/20/18	1x	----F--				
	NRQE			F	05/18/18	:30	11:16 AM	HSNMG0V03H	\$25.00		1
7	NRQE	M-F 1-2p	1p-2p		05/14/18 to 05/20/18	1x	---T---				
	NRQE			Th	05/17/18	:30	1:40 PM	HSNMG0V03H	\$35.00		1
8	NRQE	M-F 2-3p	2p-3p		05/14/18 to 05/20/18	1x	----F--				
	NRQE			F	05/18/18	:30	2:17 PM	HSNMG0V03H	\$40.00		1
9	NRQE	M-F 3-4p	3p-4p		05/14/18 to 05/20/18	1x	---T---				
	NRQE			Th	05/17/18	:30	3:51 PM	HSNMG0V03H	\$75.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NRQE	M-F 558p-630p	558p-630p		05/14/18 to 05/20/18	1x	---T---				
	NRQE			Th	05/17/18	:30	6:20 PM	HSNMG0V03H	\$450.00		1
11	NRQE	Sa 6-7p	6p-7p		05/14/18 to 05/20/18	1x	-----S-				
	NRQE			Sa	05/19/18	:30	6:57 PM	HSNMG0V03H	\$50.00		1
12	NRQE	M-F News 13 on FOX 9-930p	9p-930p		05/14/18 to 05/20/18	1x	----F--				
	NRQE			F	05/18/18	:30	9:12 PM	HSNMG0V03H	\$500.00		1
13	NRQE	M-F News13 on FOX 930-10p	930p-10p		05/14/18 to 05/20/18	1x	---T---				
	NRQE			Th	05/17/18	:30	9:52 PM	HSNMG0V03H	\$350.00		1
14	NRQE	Sa News 13 on FOX 9-930p	9p-930p		05/14/18 to 05/20/18	1x	-----S-				
	NRQE			Sa	05/19/18	:30	9:28 PM	HSNMG0V03H	\$250.00		1
15	NRQE	Su News 13 on FOX 930-10p	930p-10p		05/14/18 to 05/20/18	1x	-----S				
	NRQE			Su	05/20/18	:30	9:47 PM	HSNMG0V03H	\$400.00		1
16	NRQE	M-F News 13 on FOX 1035p	M-F 10:35p-11:05p		05/14/18 to 05/20/18	1x	----F--				
	NRQE			F	05/18/18	:00			<del>\$50.00</del>	See MG 4.2	1

Aired Spots**14**

Gross Total      **\$2,400.00**

**Payment Terms 30 Days**

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<u>Agency Commission</u>		<b>\$360.00</b>
<u>Net Amount Due</u>		<b>\$2,040.00</b>
ABQ GRT Ju 17 7.500	7.5%	<b>\$153.00</b>
<u>Amount Due</u>		<b>\$2,193.00</b>

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