

Remit Address:

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

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

INVOICE

Advertiser	POL/Kristina Bogardus/Court of Appeals,
Product	Political
Estimate Number	7353

Invoice #	1734147-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/25/18

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

Order #	1734147
Alt Order #	26222251
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	1160
Product 1/2	1173

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NRQE	M-F 1-2p	1p-2p		10/22/18 to 10/28/18	1x	--W----				
	NRQE			W	10/24/18	:30	1:50 PM	KB01SDC18H	\$35.00		1
2	NRQE	M-F 1-2p	1p-2p		10/22/18 to 10/28/18	1x	---T---				
	NRQE			Th	10/25/18	:30	1:59 PM	KB01SDC18H	\$35.00		1
3	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/22/18 to 10/28/18	1x	--W----				
	NRQE			W	10/24/18	:30	10:06 PM	KB01SDC18H	\$350.00		1
4	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/22/18 to 10/28/18	1x	---T---				
	NRQE			Th	10/25/18	:00			\$350.00	Credited	1
<u>Aired Spots</u>				3							

Gross Total **\$420.00**

Agency Commission **\$63.00**

Net Amount Due **\$357.00**

Payment Terms 30 Days

ABQ GRT Ju 18 7.875 7.875% **\$28.11**

Amount Due **\$385.11**

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