

**Remit Address:**

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

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

INVOICE

Advertiser	POL/Yvette Herrell/Congress/NM/Rep
Product	TV
Estimate Number	5757

Invoice #	1741124-2
Invoice Date	11/04/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/04/18

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

Order #	1741124
Alt Order #	26228781
Deal #	
Order Flight	10/24/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917037
Advertiser Code	1307
Product 1/2	1968

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/22/18 to 10/28/18	1x	--- T---				
	NRQE	College FB Prime	College FB Prime	Sa	11/03/18	:30	9:19 PM	TGNMHERR1812H	\$300.00	MG for 10.1,3.1,12.1,2.1	3
	NRQE	NFL Reg Season Early GM	730a-230p	Su	11/04/18	:30	12:38 PM	TGNMHERR1812H	\$1,500.00	MG for 10.1,3.1,12.1,2.1	2
4	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/29/18 to 11/04/18	1x	M-----				
	NRQE			M	10/29/18	:30	9:45 PM	TGNMHERR1811H	\$350.00		1
5	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/29/18 to 11/04/18	1x	-T-----				
	NRQE			Tu	10/30/18	:30	9:48 PM	TGNMHERR1811H	\$350.00		1
6	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/29/18 to 11/04/18	1x	--W----				
	NRQE			W	10/31/18	:30	9:57 PM	TGNMHERR1812H	\$350.00		1
7	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/29/18 to 11/04/18	1x	---T---				
	NRQE			Th	11/01/18	:30	9:44 PM	TGNMHERR1811H	\$350.00		1
8	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/29/18 to 11/04/18	1x	----F--				
	NRQE			F	11/02/18	:30	9:43 PM	TGNMHERR1812H	\$350.00		1
11	NRQE	Sa News 13 on FOX 9-930p	9p-930p		10/29/18 to 11/04/18	1x	-----S-				
	NRQE			Sa	11/03/18	:00			\$500.00	Credited	1
13	NRQE	Sa News 13 on FOX 930-10p	930p-10p		10/29/18 to 11/04/18	1x	-----S-				
	NRQE			Sa	11/03/18	:30	9:57 PM	TGNMHERR1812H	\$250.00		1
15	NRQE	NFL Pre Game	5a-5a		10/29/18 to 11/04/18	1x	-----S				
	NRQE			Su	11/04/18	:30	10:39 AM	TGNMHERR1812H	\$350.00		1

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 #
17	NRQE	NFL Reg Season Late GM	2p-6p		10/29/18 to 11/04/18	1x	-----S				
	NRQE			Su	11/04/18	:30	2:25 PM	TGNMHERR1812H	\$1,800.00		1
19	NRQE	Su News 13 on FOX 930-10p	930p-10p		10/29/18 to 11/04/18	1x	-----S				
	NRQE			Su	11/04/18	:30	9:44 PM	TGNMHERR1812H	\$400.00		1
<u>Aired Spots</u>				11							

<u>Gross Total</u>	\$6,350.00	
<u>Agency Commission</u>	\$952.50	
<u>Net Amount Due</u>	\$5,397.50	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 18 7.875	7.875%	\$425.05
<u>Amount Due</u>	\$5,822.55	

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