

**Remit Address:**

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

**Billing Address:**

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K Street, NW**  
**Suite 100**  
**Washington, DC 20007**

**INVOICE**

Advertiser	POL/Women Vote PAC
Product	issue
Estimate Number	7424

<b>Invoice #</b>	<b>1724428-1</b>
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

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

Order #	1724428
Alt Order #	26215707
Deal #	
Order Flight	10/09/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	144
Product 1/2	150

Agency Ref	IN14921
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								
					10/09/18 to 10/15/18	3x	MTWTF--				
	NRQE			Tu	10/09/18	:30	7:49 AM	76WVEL201810H	\$75.00		1
	NRQE			Th	10/11/18	:30	7:38 AM	76WVEL201811H	\$75.00		3
	NRQE			F	10/12/18	:30	7:48 AM	76WVEL201811H	\$75.00		2
					10/16/18 to 10/22/18	3x	MTWTF--				
	NRQE			Tu	10/16/18	:30	7:25 AM	76WVEL201811H	\$75.00		6
	NRQE			W	10/17/18	:30	7:10 AM	76WVEL201811H	\$75.00		4
	NRQE			M	10/22/18	:30	7:29 AM	76WVEL201811H	\$75.00		5
2	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a								
					10/09/18 to 10/15/18	3x	MTWTF--				
	NRQE			Tu	10/09/18	:30	8:48 AM	76WVEL201810H	\$75.00		1
	NRQE			W	10/10/18	:30	8:36 AM	76WVEL201811H	\$75.00		3
	NRQE			M	10/15/18	:30	8:29 AM	76WVEL201811H	\$75.00		2
					10/16/18 to 10/22/18	3x	MTWTF--				
	NRQE			Tu	10/16/18	:30	8:39 AM	76WVEL201811H	\$75.00		6
	NRQE			Th	10/18/18	:30	8:16 AM	76WVEL201811H	\$75.00		5
	NRQE			F	10/19/18	:30	8:08 AM	76WVEL201811H	\$75.00		4
3	NRQE	M-F 9-10a	9a-10a								
					10/09/18 to 10/15/18	2x	MTWTF--				
	NRQE			Tu	10/09/18	:30	9:11 AM	76WVEL201810H	\$50.00		2
	NRQE			W	10/10/18	:30	9:55 AM	76WVEL201811H	\$50.00		1
					10/16/18 to 10/22/18	2x	MTWTF--				
	NRQE			Th	10/18/18	:30	9:56 AM	76WVEL201811H	\$50.00		4
	NRQE			M	10/22/18	:30	9:49 AM	76WVEL201811H	\$50.00		3
4	NRQE	M-F 10-11a	10a-11a								
					10/09/18 to 10/15/18	2x	MTWTF--				
	NRQE			Tu	10/09/18	:30	10:32 AM	76WVEL201810H	\$50.00		1
	NRQE			M	10/15/18	:30	10:49 AM	76WVEL201811H	\$50.00		2

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Advertiser	POL/Women Vote PAC
Product	issue
Estimate Number	7424

<b>Invoice #</b>	<b>1724428-1</b>
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Invoice Period	10/01/18 - 10/22/18

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

Order #	1724428
Alt Order #	26215707
Deal #	
Order Flight	10/09/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	144
Product 1/2	150

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	NRQE	M-F 10-11a	10a-11a								
					10/16/18 to 10/22/18	2x	MTWTF--				
	NRQE			Th	10/18/18	:30	10:22 AM	76WVEL201811H	\$50.00		4
	NRQE			F	10/19/18	:30	10:33 AM	76WVEL201811H	\$50.00		3
5	NRQE	M-F 11a-12p	11a-12p								
					10/09/18 to 10/15/18	2x	MTWTF--				
	NRQE			Tu	10/09/18	:30	11:08 AM	76WVEL201811H	\$50.00		2
	NRQE			Th	10/11/18	:30	11:15 AM	76WVEL201811H	\$50.00		1
					10/16/18 to 10/22/18	2x	MTWTF--				
	NRQE			W	10/17/18	:30	11:29 AM	76WVEL201811H	\$50.00		3
	NRQE			M	10/22/18	:30	11:47 AM	76WVEL201811H	\$50.00		4
6	NRQE	M-F 1-2p	1p-2p								
					10/09/18 to 10/15/18	2x	MTWTF--				
	NRQE			Th	10/11/18	:30	1:29 PM	76WVEL201811H	\$75.00		1
	NRQE			M	10/15/18	:30	1:52 PM	76WVEL201811H	\$75.00		2
					10/16/18 to 10/22/18	2x	MTWTF--				
	NRQE			Tu	10/16/18	:30	1:28 PM	76WVEL201811H	\$75.00		3
	NRQE			W	10/17/18	:30	1:29 PM	76WVEL201811H	\$75.00		4
7	NRQE	M-F 3-4p	3p-4p								
					10/09/18 to 10/15/18	3x	MTWTF--				
	NRQE			Tu	10/09/18	:30	3:12 PM	76WVEL201811H	\$75.00		3
	NRQE			F	10/12/18	:00			<del>\$75.00</del>	See MG 10.9,10.10,10.11	1
	NRQE			M	10/15/18	:30	3:43 PM	76WVEL201811H	\$75.00		2
					10/16/18 to 10/22/18	3x	MTWTF--				
	NRQE			Tu	10/16/18	:30	3:15 PM	76WVEL201811H	\$75.00		6
	NRQE			W	10/17/18	:30	3:21 PM	76WVEL201811H	\$75.00		4
	NRQE			Th	10/18/18	:30	3:43 PM	76WVEL201811H	\$75.00		5
8	NRQE	M-F 5p-6p	5p-6p								
					10/09/18 to 10/15/18	4x	MTWTF--				

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**INVOICE**

Advertiser	POL/Women Vote PAC	Invoice #	1724428-1
Product	issue	Invoice Date	10/28/18
Estimate Number	7424	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	NRQE	Order #	1724428
Account Executive	Katz Washington	Alt Order #	26215707
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/09/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	144
Special Handling		Product 1/2	150
		Agency Ref	IN14921
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	NRQE	M-F 5p-6p	5p-6p								
	NRQE			Tu	10/09/18	:30	5:42 PM	76WVEL201811H	\$75.00		3
	NRQE			W	10/10/18	:30	5:29 PM	76WVEL201811H	\$75.00		2
	NRQE			Th	10/11/18	:30	5:20 PM	76WVEL201811H	\$75.00		4
	NRQE			M	10/15/18	:30	5:37 PM	76WVEL201811H	\$75.00		1
				10/16/18 to 10/22/18		4x	MTWTF--				
	NRQE			Tu	10/16/18	:30	5:21 PM	76WVEL201811H	\$75.00		8
	NRQE			Th	10/18/18	:30	5:21 PM	76WVEL201811H	\$75.00		7
	NRQE			F	10/19/18	:30	5:37 PM	76WVEL201811H	\$75.00		5
	NRQE			M	10/22/18	:30	5:20 PM	76WVEL201811H	\$75.00		6
9	NRQE	M-F 558p-630p	558p-630p								
				10/09/18 to 10/15/18		4x	MTWTF--				
	NRQE			Tu	10/09/18	:30	6:22 PM	76WVEL201811H	\$500.00		2
	NRQE			W	10/10/18	:30	6:16 PM	76WVEL201811H	\$500.00		1
	NRQE			F	10/12/18	:30	6:21 PM	76WVEL201811H	\$500.00		4
	NRQE			M	10/15/18	:30	6:15 PM	76WVEL201811H	\$500.00		3
				10/16/18 to 10/22/18		4x	MTWTF--				
	NRQE			Tu	10/16/18	:30	6:21 PM	76WVEL201811H	\$500.00		7
	NRQE			W	10/17/18	:30	5:59 PM	76WVEL201811H	\$500.00		5
	NRQE			F	10/19/18	:30	6:20 PM	76WVEL201811H	\$500.00		8
	NRQE			M	10/22/18	:30	6:12 PM	76WVEL201811H	\$500.00		6
10	NRQE	M-F 630p-7p	630p-7p								
				10/09/18 to 10/15/18		4x	MTWTF--				
	NRQE			Tu	10/09/18	:30	6:57 PM	76WVEL201811H	\$700.00		3
	NRQE			W	10/10/18	:30	6:44 PM	76WVEL201811H	\$700.00		4
	NRQE			F	10/12/18	:30	6:50 PM	76WVEL201811H	\$700.00		2
	NRQE			M	10/15/18	:30	6:57 PM	76WVEL201811H	\$700.00		1
				10/16/18 to 10/22/18		4x	MTWTF--				
	NRQE	Mon Hour 2	8p-9p	M	10/15/18	:30	8:45 PM	76WVEL201811H	\$700.00	MG for 10.5,7.1,11.2	9
	NRQE			Tu	10/16/18	:30	6:45 PM	76WVEL201811H	\$700.00		6

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Advertiser	POL/Women Vote PAC
Product	issue
Estimate Number	7424

<b>Invoice #</b>	<b>1724428-1</b>
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Property	NRQE
Account Executive	Katz Washington
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Sales Region	National

Order #	1724428
Alt Order #	26215707
Deal #	
Order Flight	10/09/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	144
Product 1/2	150

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NRQE	M-F 630p-7p	630p-7p								
	NRQE	M-F 1-2p	1p-2p	W	10/17/18	:30	1:54 PM	76WVEL201811H	\$75.00	MG for 10.5,7.1,11.2	10
	NRQE			Th	10/18/18	:00			<del>\$700.00</del>	See MG 10.9,10.10,10.11	5
	NRQE	M-F News 13 on FOX 1035p	M-F 10:35p-11:05p	Th	10/18/18	:30	10:45 PM	76WVEL201811H	\$100.00	MG for 10.5,7.1,11.2	11
	NRQE			F	10/19/18	:30	6:56 PM	76WVEL201811H	\$700.00		7
	NRQE			M	10/22/18	:30	6:40 PM	76WVEL201811H	\$700.00		8
11	NRQE	Sa 6-7p	6p-7p								
				10/08/18 to 10/14/18	1x		-----S-				
	NRQE			Sa	10/13/18	:00			<del>\$100.00</del>	Credited	1
				10/15/18 to 10/21/18	1x		-----S-				
	NRQE			Sa	10/20/18	:00			<del>\$100.00</del>	See MG 10.9,10.10,10.11	2
12	NRQE	Tue Hour 1	7p-8p								
				10/08/18 to 10/14/18	1x		-T-----				
	NRQE			Tu	10/09/18	:30	7:23 PM	76WVEL201811H	\$500.00		1
				10/15/18 to 10/21/18	1x		-T-----				
	NRQE			Tu	10/16/18	:30	7:21 PM	76WVEL201811H	\$500.00		2
13	NRQE	Fri Hour 1	7p-8p								
				10/08/18 to 10/14/18	1x		----F--				
	NRQE			F	10/12/18	:30	7:52 PM	76WVEL201811H	\$1,000.00		1
				10/15/18 to 10/21/18	1x		----F--				
	NRQE			F	10/19/18	:30	7:50 PM	76WVEL201811H	\$1,000.00		2
14	NRQE	M-F News 13 on FOX 9-930p	9p-930p								
				10/09/18 to 10/15/18	2x		MTWTF--				
	NRQE			W	10/10/18	:30	9:21 PM	76WVEL201811H	\$1,000.00		1
	NRQE			F	10/12/18	:30	9:12 PM	76WVEL201811H	\$1,000.00		2
				10/16/18 to 10/22/18	2x		MTWTF--				
	NRQE			W	10/17/18	:30	9:24 PM	76WVEL201811H	\$1,000.00		4
	NRQE			M	10/22/18	:30	9:30 PM	76WVEL201811H	\$1,000.00		3

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Product	issue
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Account Executive	Katz Washington
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Billing Calendar	Broadcast
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Special Handling	

Agency Code	9914573
Advertiser Code	144
Product 1/2	150

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/09/18 to 10/15/18	1x	MTWTF--				
	NRQE			W	10/10/18	:30	9:54 PM	76WVEL201811H	\$1,000.00		1
	NRQE				10/16/18 to 10/22/18	1x	MTWTF--				
	NRQE			Tu	10/16/18	:30	9:53 PM	76WVEL201811H	\$1,000.00		2
16	NRQE	Sa News 13 on FOX 9-930p	9p-930p		10/08/18 to 10/14/18	1x	-----S-				
	NRQE			Sa	10/13/18	:30	9:30 PM	76WVEL201811H	\$500.00		1
	NRQE				10/15/18 to 10/21/18	1x	-----S-				
	NRQE			Sa	10/20/18	:30	9:29 PM	76WVEL201811H	\$500.00		2
17	NRQE	Su News 13 on FOX 9-930p	9p-930p		10/08/18 to 10/14/18	1x	-----S				
	NRQE			Su	10/14/18	:30	9:12 PM	76WVEL201811H	\$1,000.00		1
	NRQE				10/15/18 to 10/21/18	1x	-----S				
	NRQE			Su	10/21/18	:30	9:27 PM	76WVEL201811H	\$1,000.00		2

Aired Spots**73**

<u>Gross Total</u>	<b>\$24,550.00</b>	
<u>Agency Commission</u>	<b>\$3,682.50</b>	
<u>Net Amount Due</u>	<b>\$20,867.50</b>	<b><u>Payment Terms 30 Days</u></b>
<b>ABQ GRT Ju 18 7.875</b>	<b>7.875%</b>	
<u>Amount Due</u>	<b>\$22,510.82</b>	

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