

**Remit Address:**

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

Billing Address:

Campaign Group
Attention: Accounts Payable
1600 Locust Street
Philadelphia, PA 19103

INVOICE

Advertiser	POL/With Honor PAC
Product	issue
Estimate Number	286

Invoice #	1533338-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/21/18

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

Order #	1533338
Alt Order #	26012764
Deal #	
Order Flight	05/15/18 - 05/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	46
Product 1/2	47

Agency Ref	IN102/SP6843/TO838/AL
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NRQE	M-F 3-4p	3p-4p								
					05/15/18 to 05/21/18	5x	MTWTF--				
	NRQE			Tu	05/15/18	:30	3:15 PM	MAR1801CARH	\$75.00		4
	NRQE			W	05/16/18	:30	3:19 PM	MAR1801CARH	\$75.00		3
	NRQE			Th	05/17/18	:30	3:27 PM	MAR1801CARH	\$75.00		2
	NRQE			F	05/18/18	:30	3:59 PM	MAR1801CARH	\$75.00		5
	NRQE			M	05/21/18	:30	3:35 PM	MAR1801CARH	\$75.00		1
2	NRQE	M-F 558p-630p	558p-630p								
					05/15/18 to 05/21/18	5x	MTWTF--				
	NRQE			Tu	05/15/18	:30	6:15 PM	MAR1801CARH	\$175.00		1
	NRQE			W	05/16/18	:30	6:27 PM	MAR1801CARH	\$175.00		3
	NRQE			Th	05/17/18	:30	6:21 PM	MAR1801CARH	\$175.00		4
	NRQE			F	05/18/18	:30	6:22 PM	MAR1801CARH	\$175.00		5
	NRQE			M	05/21/18	:30	6:21 PM	MAR1801CARH	\$175.00		2
3	NRQE	M-F News 13 on FOX 9-930p	9p-930p								
					05/15/18 to 05/21/18	4x	MTWTF--				
	NRQE			Tu	05/15/18	:30	9:25 PM	MAR1801CARH	\$500.00		1
	NRQE			W	05/16/18	:30	9:22 PM	MAR1801CARH	\$500.00		2
	NRQE			Th	05/17/18	:30	9:13 PM	MAR1801CARH	\$500.00		3
	NRQE			F	05/18/18	:30	9:30 PM	MAR1801CARH	\$500.00		4
4	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	9:12 PM	MAR1801CARH	\$500.00		1
5	NRQE	Su News 13 on FOX 9-930p	9p-930p								
					05/14/18 to 05/20/18	1x	-----S				
	NRQE			Su	05/20/18	:30	9:30 PM	MAR1801CARH	\$400.00		1
6	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	9:56 PM	MAR1801CARH	\$400.00		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 #
7	NRQE	Wed Hour 2	8p-9p		05/14/18 to 05/20/18	2x	--W----				
	NRQE			W	05/16/18	:30	8:26 PM	MAR1801CARH	\$500.00		1
	NRQE			W	05/16/18	:30	8:44 PM	MAR1801CARH	\$500.00		2
8	NRQE	Thur Hour 2	8p-9p		05/14/18 to 05/20/18	1x	---T---				
	NRQE			Th	05/17/18	:30	8:47 PM	MAR1801CARH	\$400.00		1

Aired Spots **20**

<u>Gross Total</u>	\$5,950.00	
<u>Agency Commission</u>	\$892.50	
<u>Net Amount Due</u>	\$5,057.50	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500	7.5%	\$379.31
<u>Amount Due</u>	\$5,436.81	

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