



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

# INVOICE

Advertiser	POL/With Honor PAC	Invoice #	1533338-1
Product	issue	Invoice Date	05/27/18
Estimate Number	286	Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/21/18
Property	NRQE	Order #	1533338
Account Executive	Katz Washington	Alt Order #	26012764
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/15/18 - 05/21/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	46
Special Handling		Product 1/2	47
Agency Ref	IN102/SP6843/TO838/AL		
Advertiser Ref			

**Billing Address:**

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

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

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