

**Remit Address:**

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

Billing Address:

Silversmith Strategies
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

INVOICE

Advertiser	POL/Save the Children Action Network F
Product	Issue
Estimate Number	6914

Invoice #	1851962-1
Invoice Date	01/27/19
Invoice Month	January 2019
Invoice Period	12/31/18 - 01/27/19

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

Order #	1851962
Alt Order #	26330897
Deal #	
Order Flight	01/16/19 - 01/29/19

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	785
Product 1/2	815

Agency Ref	
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		01/14/19 to 01/20/19	1x	--W----				
	NRQE			W	01/16/19	:30	7:39 AM	2019SCANNM53H	\$50.00		1
2	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		01/14/19 to 01/20/19	1x	---T---				
	NRQE			Th	01/17/19	:30	7:20 AM	2019SCANNM53H	\$50.00		1
3	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		01/14/19 to 01/20/19	1x	----F--				
	NRQE			F	01/18/19	:30	7:54 AM	2019SCANNM53H	\$50.00		1
4	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		01/21/19 to 01/27/19	1x	M-----				
	NRQE			M	01/21/19	:30	7:48 AM	2019SCANNM53H	\$50.00		1
5	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		01/21/19 to 01/27/19	1x	-T-----				
	NRQE			Tu	01/22/19	:30	7:31 AM	2019SCANNM53H	\$50.00		1
6	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		01/21/19 to 01/27/19	1x	--W----				
	NRQE			W	01/23/19	:30	7:25 AM	2019SCANNM53H	\$50.00		1
7	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		01/21/19 to 01/27/19	1x	---T---				
	NRQE			Th	01/24/19	:30	7:39 AM	2019SCANNM53H	\$50.00		1
8	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		01/21/19 to 01/27/19	1x	----F--				
	NRQE			F	01/25/19	:30	7:54 AM	2019SCANNM53H	\$50.00		1
11	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a		01/14/19 to 01/20/19	1x	--W----				
	NRQE			W	01/16/19	:30	8:28 AM	2019SCANNM53H	\$45.00		1
12	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a								
					01/14/19 to 01/20/19	1x	---T---				
	NRQE			Th	01/17/19	:30	8:12 AM	2019SCANNM53H	\$45.00		1
13	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a								
					01/14/19 to 01/20/19	1x	----F--				
	NRQE			F	01/18/19	:30	8:29 AM	2019SCANNM53H	\$45.00		1
14	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a								
					01/21/19 to 01/27/19	1x	M-----				
	NRQE			M	01/21/19	:30	8:23 AM	2019SCANNM53H	\$45.00		1
15	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a								
					01/21/19 to 01/27/19	1x	-T-----				
	NRQE			Tu	01/22/19	:30	8:51 AM	2019SCANNM53H	\$45.00		1
16	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a								
					01/21/19 to 01/27/19	1x	--W----				
	NRQE			W	01/23/19	:30	8:52 AM	2019SCANNM53H	\$45.00		1
17	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a								
					01/21/19 to 01/27/19	1x	---T---				
	NRQE			Th	01/24/19	:30	8:20 AM	2019SCANNM53H	\$45.00		1
18	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a								
					01/21/19 to 01/27/19	1x	----F--				
	NRQE			F	01/25/19	:30	8:41 AM	2019SCANNM53H	\$45.00		1
21	NRQE	News 13 on FOX2 @ 6AM Sat	6a-7a								
					01/14/19 to 01/20/19	1x	-----S-				
	NRQE			Sa	01/19/19	:30	6:23 AM	2019SCANNM53H	\$25.00		1
22	NRQE	News 13 on FOX2 @ 6AM Sat	6a-7a								
					01/21/19 to 01/27/19	1x	-----S-				
	NRQE			Sa	01/26/19	:30	6:09 AM	2019SCANNM53H	\$25.00		1
23	NRQE	M-F News 13 on FOX 9-930p	9p-930p								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	NRQE	M-F News 13 on FOX 9-930p	9p-930p		01/14/19 to 01/20/19	1x	--W----				
	NRQE			W	01/16/19	:30	9:29 PM	2019SCANNM53H	\$300.00		1
24	NRQE	M-F News 13 on FOX 9-930p	9p-930p		01/21/19 to 01/27/19	1x	---T---				
	NRQE			Th	01/24/19	:30	9:30 PM	2019SCANNM53H	\$300.00		1

Aired Spots **20**

<u>Gross Total</u>	\$1,410.00	
<u>Agency Commission</u>	\$211.50	
<u>Net Amount Due</u>	\$1,198.50	Payment Terms 30 Days
ABQ GRT Ju 18 7.875	7.875%	\$94.38
<u>Amount Due</u>	\$1,292.88	

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