

**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 #	1851962-2
Invoice Date	01/31/19
Invoice Month	February 2019
Invoice Period	01/28/19 - 01/29/19

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 #
9	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		01/28/19 to 02/03/19	1x	M-----				
	NRQE			M	01/28/19	:30	7:40 AM	2019SCANNM53H	\$50.00		1
10	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		01/28/19 to 02/03/19	1x	-T-----				
	NRQE			Tu	01/29/19	:30	7:19 AM	2019SCANNM53H	\$50.00		1
19	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a		01/28/19 to 02/03/19	1x	M-----				
	NRQE			M	01/28/19	:30	8:30 AM	2019SCANNM53H	\$45.00		1
20	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a		01/28/19 to 02/03/19	1x	-T-----				
	NRQE			Tu	01/29/19	:30	8:52 AM	2019SCANNM53H	\$45.00		1
<u>Aired Spots</u>				4							

<u>Gross Total</u>	\$190.00	
<u>Agency Commission</u>	\$28.50	
<u>Net Amount Due</u>	\$161.50	Payment Terms 30 Days
ABQ GRT Ju 18 7.875 7.875%	\$12.72	
<u>Amount Due</u>	\$174.22	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.