



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

# INVOICE

Advertiser	POL/Save the Children Action Network F	Invoice #	1851962-2
Product	Issue	Invoice Date	01/31/19
Estimate Number	6914	Invoice Month	February 2019
		Invoice Period	01/28/19 - 01/29/19
Property	NRQE	Order #	1851962
Account Executive	Katz Washington	Alt Order #	26330897
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	01/16/19 - 01/29/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	785
Special Handling		Product 1/2	815
Agency Ref		Advertiser Ref	

**Billing Address:**

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

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

Aired Spots                      **4**

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

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