

**Remit Address:**

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

**Billing Address:**

**Nebo Media**  
**Attention: Accounts Payable**  
**P.O. Box 9825**  
**Arlington, VA 22219**

**INVOICE**

Advertiser	POL/Congressional Leadership Fund PA
Product	Issue
Estimate Number	5375

<b>Invoice #</b>	<b>1688797-2</b>
Invoice Date	10/31/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 10/30/18

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

Order #	1688797
Alt Order #	26156194
Deal #	
Order Flight	10/24/18 - 10/30/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914610
Advertiser Code	364
Product 1/2	451

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		10/29/18 to 11/04/18	1x	M-----				
	NRQE			M	10/29/18	:30	7:38 AM	CLFNM021010H	\$75.00		1
5	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		10/29/18 to 11/04/18	1x	-T-----				
	NRQE			Tu	10/30/18	:30	7:53 AM	CLFNM021010H	\$75.00		1
9	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a		10/29/18 to 11/04/18	1x	M-----				
	NRQE			M	10/29/18	:30	8:28 AM	CLFNM021010H	\$75.00		1
10	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a		10/29/18 to 11/04/18	1x	-T-----				
	NRQE			Tu	10/30/18	:30	8:42 AM	CLFNM021010H	\$75.00		1
15	NRQE	M-F 3-4p	3p-4p		10/29/18 to 11/04/18	1x	M-----				
	NRQE			M	10/29/18	:30	3:24 PM	CLFNM021010H	\$75.00		1
16	NRQE	M-F 3-4p	3p-4p		10/29/18 to 11/04/18	1x	-T-----				
	NRQE			Tu	10/30/18	:30	3:24 PM	CLFNM021010H	\$75.00		1
20	NRQE	M-F 4-5p	4p-5p		10/29/18 to 11/04/18	1x	M-----				
	NRQE			M	10/29/18	:30	4:34 PM	CLFNM021010H	\$75.00		1
21	NRQE	M-F 4-5p	4p-5p		10/29/18 to 11/04/18	1x	-T-----				
	NRQE			Tu	10/30/18	:30	4:23 PM	CLFNM021010H	\$75.00		1
25	NRQE	M-F 558p-630p	558p-630p		10/29/18 to 11/04/18	1x	M-----				
	NRQE			M	10/29/18	:30	6:11 PM	CLFNM021010H	\$200.00		1
26	NRQE	M-F 558p-630p	558p-630p								

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

**Remit Address:**

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

**Billing Address:**

**Nebo Media**  
**Attention: Accounts Payable**  
**P.O. Box 9825**  
**Arlington, VA 22219**

**INVOICE**

Advertiser	POL/Congressional Leadership Fund PA
Product	Issue
Estimate Number	5375

<b>Invoice #</b>	<b>1688797-2</b>
Invoice Date	10/31/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 10/30/18

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

Order #	1688797
Alt Order #	26156194
Deal #	
Order Flight	10/24/18 - 10/30/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914610
Advertiser Code	364
Product 1/2	451

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	NRQE	M-F 558p-630p	558p-630p		10/29/18 to 11/04/18	1x	- T- - - - -				
	NRQE			Tu	10/30/18	:30	6:21 PM	CLFNMO21010H	\$200.00		1
30	NRQE	M-F 630p-7p	630p-7p		10/29/18 to 11/04/18	1x	M- - - - -				
	NRQE			M	10/29/18	:30	6:46 PM	CLFNMO21010H	\$250.00		1
31	NRQE	M-F 630p-7p	630p-7p		10/29/18 to 11/04/18	1x	- T- - - - -				
	NRQE			Tu	10/30/18	:30	6:47 PM	CLFNMO21010H	\$250.00		1
35	NRQE	M-F News 13 on FOX 9-930p	9p-930p		10/29/18 to 11/04/18	1x	M- - - - -				
	NRQE			M	10/29/18	:30	9:12 PM	CLFNMO21010H	\$500.00		1
36	NRQE	M-F News 13 on FOX 9-930p	9p-930p		10/29/18 to 11/04/18	1x	- T- - - - -				
	NRQE			Tu	10/30/18	:30	9:30 PM	CLFNMO21010H	\$500.00		1
40	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/29/18 to 11/04/18	1x	M- - - - -				
	NRQE			M	10/29/18	:30	9:51 PM	CLFNMO21010H	\$350.00		1
41	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/29/18 to 11/04/18	1x	- T- - - - -				
	NRQE			Tu	10/30/18	:30	9:51 PM	CLFNMO21010H	\$350.00		1
49	NRQE	M-F 10-1036p	10p-10:36p		10/29/18 to 11/04/18	1x	M- - - - -				
	NRQE			M	10/29/18	:30	10:28 PM	CLFNMO21010H	\$150.00		1
50	NRQE	M-F 10-1036p	10p-10:36p		10/29/18 to 11/04/18	1x	- T- - - - -				
	NRQE			Tu	10/30/18	:30	10:07 PM	CLFNMO21010H	\$150.00		1
54	NRQE	M-F News 13 on FOX 1035p	M-F 10:35p-11:05p								

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

Remit Address:

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

Billing Address:

**Nebo Media**  
**Attention: Accounts Payable**  
**P.O. Box 9825**  
**Arlington, VA 22219**

# INVOICE

Advertiser	POL/Congressional Leadership Fund PA
Product	Issue
Estimate Number	5375

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>1688797-2</b>
Invoice Date	10/31/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 10/30/18

Order #	1688797
Alt Order #	26156194
Deal #	
Order Flight	10/24/18 - 10/30/18

Agency Code	9914610
Advertiser Code	364
Product 1/2	451

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	NRQE	M-F News 13 on FOX 1035p	M-F 10:35p-11:05p								
					10/29/18 to 11/04/18	1x	- T- - - - -				
	NRQE			Tu	10/30/18	:30	10:54 PM	CLFNM021010H	\$100.00		1

Aired Spots      **19**

<u>Gross Total</u>	<b>\$3,600.00</b>	
<u>Agency Commission</u>	<b>\$540.00</b>	
<u>Net Amount Due</u>	<b>\$3,060.00</b>	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 18 7.875      7.875%	<b>\$240.98</b>	
<u>Amount Due</u>	<b>\$3,300.98</b>	

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