

**Remit Address:**

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

Billing Address:

Sage Media Planning & Placement, Inc
Attention: Accounts Payable
1322 G Street, SE
Washington, DC 20003

INVOICE

Advertiser	POL/DCCC Democratic Congressional C
Product	Issue
Estimate Number	5976

Invoice #	1713337-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	1713337
Alt Order #	26208745
Deal #	
Order Flight	10/02/18 - 10/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	889
Product 1/2	922

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		10/01/18 to 10/07/18	1x	- T- - - -				
	NRQE			Tu	10/02/18	:30	7:59 AM	D3C18NM02T02H	\$75.00		1
2	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		10/01/18 to 10/07/18	1x	- - W- - - -				
	NRQE			W	10/03/18	:30	7:30 AM	D3C18NM02T02H	\$75.00		1
3	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		10/01/18 to 10/07/18	1x	- - - T- - -				
	NRQE			Th	10/04/18	:30	7:39 AM	D3C18NM02T02H	\$75.00		1
4	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		10/01/18 to 10/07/18	1x	- - - - F- -				
	NRQE			F	10/05/18	:30	7:18 AM	D3C18NM02T02H	\$75.00		1
5	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		10/08/18 to 10/14/18	1x	M- - - - -				
	NRQE			M	10/08/18	:30	7:08 AM	D3C18NM02T02H	\$75.00		1
6	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a		10/01/18 to 10/07/18	1x	- T- - - - -				
	NRQE			Tu	10/02/18	:30	8:25 AM	D3C18NM02T02H	\$75.00		1
7	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a		10/01/18 to 10/07/18	1x	- - W- - - -				
	NRQE			W	10/03/18	:30	8:18 AM	D3C18NM02T02H	\$75.00		1
8	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a		10/01/18 to 10/07/18	1x	- - - T- - -				
	NRQE			Th	10/04/18	:30	8:51 AM	D3C18NM02T02H	\$75.00		1
9	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a		10/01/18 to 10/07/18	1x	- - - - F- -				
	NRQE			F	10/05/18	:30	8:16 AM	D3C18NM02T02H	\$75.00		1
10	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 #
10	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a								
	NRQE				10/08/18 to 10/14/18	1x	M-----				
				M	10/08/18	:30	8:31 AM	D3C18NM02T02H	\$75.00		1
11	NRQE	News 13 on FOX2 @ 6AM Sat	6a-7a								
	NRQE				10/01/18 to 10/07/18	2x	-----S-				
	NRQE			Sa	10/06/18	:30	6:16 AM	D3C18NM02T02H	\$20.00		2
	NRQE			Sa	10/06/18	:30	6:43 AM	D3C18NM02T02H	\$20.00		1
12	NRQE	Su 8-9a Fox News Sunday	8a-9a								
	NRQE				10/01/18 to 10/07/18	2x	-----S				
	NRQE			Su	10/07/18	:30	8:36 AM	D3C18NM02T02H	\$100.00		1
	NRQE			Su	10/07/18	:30	8:59 AM	D3C18NM02T02H	\$100.00		2
13	NRQE	M-F 9-10a	9a-10a								
	NRQE				10/01/18 to 10/07/18	1x	-T-----				
				Tu	10/02/18	:30	9:42 AM	D3C18NM02T02H	\$50.00		1
14	NRQE	M-F 9-10a	9a-10a								
	NRQE				10/01/18 to 10/07/18	1x	--W----				
				W	10/03/18	:30	9:56 AM	D3C18NM02T02H	\$50.00		1
15	NRQE	M-F 9-10a	9a-10a								
	NRQE				10/01/18 to 10/07/18	1x	---T---				
				Th	10/04/18	:30	9:30 AM	D3C18NM02T02H	\$50.00		1
16	NRQE	M-F 9-10a	9a-10a								
	NRQE				10/01/18 to 10/07/18	1x	----F--				
				F	10/05/18	:30	9:28 AM	D3C18NM02T02H	\$50.00		1
17	NRQE	M-F 9-10a	9a-10a								
	NRQE				10/08/18 to 10/14/18	1x	M-----				
				M	10/08/18	:30	9:48 AM	D3C18NM02T02H	\$50.00		1
18	NRQE	M-F 10-11a	10a-11a								
					10/01/18 to 10/07/18	1x	-T-----				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	NRQE	M-F 10-11a	10a-11a	Tu	10/02/18	:30	10:48 AM	D3C18NM02T02H	\$50.00		1
19	NRQE	M-F 10-11a	10a-11a		10/01/18 to 10/07/18	1x	--W----				
	NRQE			W	10/03/18	:30	10:35 AM	D3C18NM02T02H	\$50.00		1
20	NRQE	M-F 10-11a	10a-11a		10/01/18 to 10/07/18	1x	---T---				
	NRQE			Th	10/04/18	:30	10:40 AM	D3C18NM02T02H	\$50.00		1
21	NRQE	M-F 10-11a	10a-11a		10/01/18 to 10/07/18	1x	----F--				
	NRQE			F	10/05/18	:30	10:38 AM	D3C18NM02T02H	\$50.00		1
22	NRQE	M-F 10-11a	10a-11a		10/08/18 to 10/14/18	1x	M-----				
	NRQE			M	10/08/18	:30	10:15 AM	D3C18NM02T02H	\$50.00		1
23	NRQE	M-F 11a-12p	11a-12p		10/01/18 to 10/07/18	1x	-T-----				
	NRQE			Tu	10/02/18	:30	11:28 AM	D3C18NM02T02H	\$50.00		1
24	NRQE	M-F 11a-12p	11a-12p		10/01/18 to 10/07/18	1x	--W----				
	NRQE			W	10/03/18	:30	11:26 AM	D3C18NM02T02H	\$50.00		1
25	NRQE	M-F 11a-12p	11a-12p		10/01/18 to 10/07/18	1x	---T---				
	NRQE			Th	10/04/18	:30	11:13 AM	D3C18NM02T02H	\$50.00		1
26	NRQE	M-F 11a-12p	11a-12p		10/01/18 to 10/07/18	1x	----F--				
	NRQE			F	10/05/18	:30	11:29 AM	D3C18NM02T02H	\$50.00		1
27	NRQE	M-F 11a-12p	11a-12p		10/08/18 to 10/14/18	1x	M-----				

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Sales Region	National

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Product 1/2	922

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	NRQE	M-F 11a-12p	11a-12p	M	10/08/18	:30	11:59 AM	D3C18NM02T02H	\$50.00		1
28	NRQE	M-F 1-2p	1p-2p		10/01/18 to 10/07/18	1x	- T- - - - -				
	NRQE			Tu	10/02/18	:30	1:20 PM	D3C18NM02T02H	\$75.00		1
29	NRQE	M-F 1-2p	1p-2p		10/01/18 to 10/07/18	1x	- - W- - - -				
	NRQE			W	10/03/18	:30	1:37 PM	D3C18NM02T02H	\$75.00		1
30	NRQE	M-F 1-2p	1p-2p		10/01/18 to 10/07/18	1x	- - - T- - -				
	NRQE			Th	10/04/18	:30	1:21 PM	D3C18NM02T02H	\$75.00		1
31	NRQE	M-F 1-2p	1p-2p		10/01/18 to 10/07/18	1x	- - - - F- -				
	NRQE			F	10/05/18	:30	1:38 PM	D3C18NM02T02H	\$75.00		1
32	NRQE	M-F 1-2p	1p-2p		10/08/18 to 10/14/18	1x	M- - - - -				
	NRQE			M	10/08/18	:30	1:58 PM	D3C18NM02T02H	\$75.00		1
33	NRQE	M-F 2-3p	2p-3p		10/01/18 to 10/07/18	2x	- T- - - - -				
	NRQE			Tu	10/02/18	:30	2:23 PM	D3C18NM02T02H	\$75.00		2
	NRQE			Tu	10/02/18	:30	2:36 PM	D3C18NM02T02H	\$75.00		1
34	NRQE	M-F 2-3p	2p-3p		10/01/18 to 10/07/18	2x	- - W- - - -				
	NRQE			W	10/03/18	:30	2:08 PM	D3C18NM02T02H	\$75.00		1
	NRQE			W	10/03/18	:30	2:36 PM	D3C18NM02T02H	\$75.00		2
35	NRQE	M-F 2-3p	2p-3p		10/01/18 to 10/07/18	2x	- - - T- - -				
	NRQE			Th	10/04/18	:30	2:11 PM	D3C18NM02T02H	\$75.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	NRQE	M-F 2-3p	2p-3p	Th	10/04/18	:30	2:56 PM	D3C18NM02T02H	\$75.00		2
36	NRQE	M-F 2-3p	2p-3p		10/01/18 to 10/07/18	2x	----F--				
	NRQE			F	10/05/18	:30	2:08 PM	D3C18NM02T02H	\$75.00		1
	NRQE			F	10/05/18	:30	2:55 PM	D3C18NM02T02H	\$75.00		2
37	NRQE	M-F 2-3p	2p-3p		10/08/18 to 10/14/18	2x	M-----				
	NRQE			M	10/08/18	:30	2:25 PM	D3C18NM02T02H	\$75.00		2
	NRQE			M	10/08/18	:30	2:39 PM	D3C18NM02T02H	\$75.00		1
38	NRQE	M-F 3-4p	3p-4p		10/01/18 to 10/07/18	2x	-T-----				
	NRQE			Tu	10/02/18	:30	3:12 PM	D3C18NM02T02H	\$75.00		1
	NRQE			Tu	10/02/18	:30	3:42 PM	D3C18NM02T02H	\$75.00		2
39	NRQE	M-F 3-4p	3p-4p		10/01/18 to 10/07/18	2x	--W----				
	NRQE			W	10/03/18	:30	3:13 PM	D3C18NM02T02H	\$75.00		1
	NRQE			W	10/03/18	:30	3:42 PM	D3C18NM02T02H	\$75.00		2
40	NRQE	M-F 3-4p	3p-4p		10/01/18 to 10/07/18	2x	---T---				
	NRQE			Th	10/04/18	:30	3:12 PM	D3C18NM02T02H	\$75.00		2
	NRQE			Th	10/04/18	:30	4:00 PM	D3C18NM02T02H	\$75.00		1
41	NRQE	M-F 3-4p	3p-4p		10/01/18 to 10/07/18	2x	----F--				
	NRQE			F	10/05/18	:30	3:12 PM	D3C18NM02T02H	\$75.00		1
	NRQE			F	10/05/18	:30	3:30 PM	D3C18NM02T02H	\$75.00		2
42	NRQE	M-F 3-4p	3p-4p		10/08/18 to 10/14/18	2x	M-----				
	NRQE			M	10/08/18	:30	3:23 PM	D3C18NM02T02H	\$75.00		2

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42	NRQE	M-F 3-4p	3p-4p								
	NRQE			M	10/08/18	:30	3:43 PM	D3C18NM02T02H	\$75.00		1
43	NRQE	M-F 4-5p	4p-5p								
	NRQE			10/01/18 to 10/07/18	1x	- T- - - -					
	NRQE			Tu	10/02/18	:30	4:26 PM	D3C18NM02T02H	\$75.00		1
44	NRQE	M-F 4-5p	4p-5p								
	NRQE			10/01/18 to 10/07/18	1x	- - W- - - -					
	NRQE			W	10/03/18	:30	4:50 PM	D3C18NM02T02H	\$75.00		1
45	NRQE	M-F 4-5p	4p-5p								
	NRQE			10/01/18 to 10/07/18	1x	- - - T- - -					
	NRQE			Th	10/04/18	:30	4:49 PM	D3C18NM02T02H	\$75.00		1
46	NRQE	M-F 4-5p	4p-5p								
	NRQE			10/01/18 to 10/07/18	1x	- - - - F- -					
	NRQE			F	10/05/18	:30	4:25 PM	D3C18NM02T02H	\$75.00		1
47	NRQE	M-F 4-5p	4p-5p								
	NRQE			10/08/18 to 10/14/18	1x	M- - - - -					
	NRQE			M	10/08/18	:30	4:14 PM	D3C18NM02T02H	\$75.00		1
48	NRQE	M-F 5p-6p	5p-6p								
	NRQE			10/01/18 to 10/07/18	2x	- T- - - - -					
	NRQE			Tu	10/02/18	:30	5:11 PM	D3C18NM02T02H	\$75.00		1
	NRQE			Tu	10/02/18	:30	5:30 PM	D3C18NM02T02H	\$75.00		2
49	NRQE	M-F 5p-6p	5p-6p								
	NRQE			10/01/18 to 10/07/18	2x	- - W- - - -					
	NRQE			W	10/03/18	:30	5:18 PM	D3C18NM02T02H	\$75.00		2
	NRQE			W	10/03/18	:30	5:49 PM	D3C18NM02T02H	\$75.00		1
50	NRQE	M-F 5p-6p	5p-6p								
	NRQE			10/01/18 to 10/07/18	2x	- - - T- - -					
	NRQE			Th	10/04/18	:30	5:19 PM	D3C18NM02T02H	\$75.00		1

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50	NRQE	M-F 5p-6p	5p-6p	Th	10/04/18	:30	5:29 PM	D3C18NM02T02H	\$75.00		2
51	NRQE	M-F 5p-6p	5p-6p		10/01/18 to 10/07/18	2x	----F--				
	NRQE			F	10/05/18	:30	5:21 PM	D3C18NM02T02H	\$75.00		1
	NRQE			F	10/05/18	:30	5:50 PM	D3C18NM02T02H	\$75.00		2
52	NRQE	M-F 5p-6p	5p-6p		10/08/18 to 10/14/18	2x	M-----				
	NRQE			M	10/08/18	:30	5:11 PM	D3C18NM02T02H	\$75.00		1
	NRQE			M	10/08/18	:30	5:40 PM	D3C18NM02T02H	\$75.00		2
53	NRQE	M-F 558p-630p	558p-630p		10/01/18 to 10/07/18	1x	-T-----				
	NRQE			Tu	10/02/18	:30	6:13 PM	D3C18NM02T02H	\$200.00		1
54	NRQE	M-F 558p-630p	558p-630p		10/01/18 to 10/07/18	1x	--W----				
	NRQE			W	10/03/18	:30	6:27 PM	D3C18NM02T02H	\$200.00		1
55	NRQE	M-F 558p-630p	558p-630p		10/01/18 to 10/07/18	1x	---T---				
	NRQE			Th	10/04/18	:00			\$200.00	See MG 65.2,65.3,65.4	1
56	NRQE	M-F 558p-630p	558p-630p		10/01/18 to 10/07/18	1x	----F--				
	NRQE			F	10/05/18	:30	6:16 PM	D3C18NM02T02H	\$200.00		1
57	NRQE	M-F 558p-630p	558p-630p		10/08/18 to 10/14/18	1x	M-----				
	NRQE			M	10/08/18	:30	6:27 PM	D3C18NM02T02H	\$200.00		1
58	NRQE	M-F 630p-7p	630p-7p		10/01/18 to 10/07/18	1x	-T-----				
	NRQE			Tu	10/02/18	:30	6:51 PM	D3C18NM02T02H	\$250.00		1

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: (505) 243-2285
Billing:

Billing Address:

Sage Media Planning & Placement, Inc
Attention: Accounts Payable
1322 G Street, SE
Washington, DC 20003

INVOICE

Advertiser	POL/DCCC Democratic Congressional C
Product	Issue
Estimate Number	5976

Invoice #	1713337-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	1713337
Alt Order #	26208745
Deal #	
Order Flight	10/02/18 - 10/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	889
Product 1/2	922

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
59	NRQE	M-F 630p-7p	630p-7p		10/01/18 to 10/07/18	1x	--W----				
	NRQE			W	10/03/18	:30	6:56 PM	D3C18NM02T02H	\$250.00		1
60	NRQE	M-F 630p-7p	630p-7p		10/01/18 to 10/07/18	1x	---T---				
	NRQE			Th	10/04/18	:00			\$250.00	See MG 65.2,65.3,65.4	1
61	NRQE	M-F 630p-7p	630p-7p		10/01/18 to 10/07/18	1x	----F--				
	NRQE			F	10/05/18	:30	6:45 PM	D3C18NM02T02H	\$250.00		1
62	NRQE	M-F 630p-7p	630p-7p		10/08/18 to 10/14/18	1x	M-----				
	NRQE			M	10/08/18	:30	6:45 PM	D3C18NM02T02H	\$250.00		1
63	NRQE	M-F News 13 on FOX 9-930p	9p-930p		10/01/18 to 10/07/18	1x	-T-----				
	NRQE			Tu	10/02/18	:30	9:29 PM	D3C18NM02T02H	\$500.00		1
64	NRQE	M-F News 13 on FOX 9-930p	9p-930p		10/01/18 to 10/07/18	1x	--W----				
	NRQE			W	10/03/18	:30	9:25 PM	D3C18NM02T02H	\$500.00		1
65	NRQE	M-F News 13 on FOX 9-930p	9p-930p		10/01/18 to 10/07/18	1x	---T---				
	NRQE			Th	10/04/18	:00			\$500.00	See MG 65.2,65.3,65.4	1
66	NRQE	M-F News 13 on FOX 9-930p	9p-930p		10/01/18 to 10/07/18	1x	----F--				
	NRQE			F	10/05/18	:30	9:13 PM	D3C18NM02T02H	\$500.00		1
67	NRQE	M-F News 13 on FOX 9-930p	9p-930p		10/08/18 to 10/14/18	1x	M-----				
	NRQE			M	10/08/18	:30	9:19 PM	D3C18NM02T02H	\$500.00		1
68	NRQE	M-F News13 on FOX 930-10p	930p-10p								

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NRQE
PO Box 844304
Dallas, TX 75284
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Billing:

Billing Address:

Sage Media Planning & Placement, Inc
Attention: Accounts Payable
1322 G Street, SE
Washington, DC 20003

INVOICE

Advertiser	POL/DCCC Democratic Congressional C
Product	Issue
Estimate Number	5976

Invoice #	1713337-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	1713337
Alt Order #	26208745
Deal #	
Order Flight	10/02/18 - 10/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	889
Product 1/2	922

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
68	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/01/18 to 10/07/18	1x	- T- - - - -				
	NRQE			Tu	10/02/18	:30	9:57 PM	D3C18NM02T02H	\$350.00		1
69	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/01/18 to 10/07/18	1x	- - W- - - -				
	NRQE			W	10/03/18	:30	9:57 PM	D3C18NM02T02H	\$350.00		1
70	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/01/18 to 10/07/18	1x	- - - T- - -				
	NRQE			Th	10/04/18	:30	10:08 PM	D3C18NM02T02H	\$350.00		1
71	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/01/18 to 10/07/18	1x	- - - - F- -				
	NRQE			F	10/05/18	:30	9:46 PM	D3C18NM02T02H	\$350.00		1
72	NRQE	M-F News13 on FOX 930-10p	930p-10p		10/08/18 to 10/14/18	1x	M- - - - -				
	NRQE			M	10/08/18	:30	9:47 PM	D3C18NM02T02H	\$350.00		1
73	NRQE	Sa News 13 on FOX 9-930p	9p-930p		10/01/18 to 10/07/18	1x	- - - - - S-				
	NRQE			Sa	10/06/18	:30	9:22 PM	D3C18NM02T02H	\$250.00		1
74	NRQE	Su News 13 on FOX 9-930p	9p-930p		10/01/18 to 10/07/18	1x	- - - - - S				
	NRQE			Su	10/07/18	:30	9:29 PM	D3C18NM02T02H	\$400.00		1
75	NRQE	Su News 13 on FOX 930-10p	930p-10p		10/01/18 to 10/07/18	1x	- - - - - S				
	NRQE			Su	10/07/18	:30	9:58 PM	D3C18NM02T02H	\$400.00		1
81	NRQE	M-F News 13 on FOX 1035p	M-F 10:35p-11:05p		10/01/18 to 10/07/18	1x	- T- - - - -				
	NRQE			Tu	10/02/18	:30	10:55 PM	D3C18NM02T02H	\$100.00		1
82	NRQE	M-F News 13 on FOX 1035p	M-F 10:35p-11:05p								

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NRQE
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Dallas, TX 75284
Main: (505) 243-2285
Billing:

Billing Address:

Sage Media Planning & Placement, Inc
Attention: Accounts Payable
1322 G Street, SE
Washington, DC 20003

INVOICE

Advertiser	POL/DCCC Democratic Congressional C
Product	Issue
Estimate Number	5976

Invoice #	1713337-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	1713337
Alt Order #	26208745
Deal #	
Order Flight	10/02/18 - 10/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	889
Product 1/2	922

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
82	NRQE	M-F News 13 on FOX 1035p	M-F 10:35p-11:05p		10/01/18 to 10/07/18	1x	-- W- - - -				
	NRQE			W	10/03/18	:30	10:47 PM	D3C18NM02T02H	\$100.00		1
83	NRQE	M-F News 13 on FOX 1035p	M-F 10:35p-11:05p		10/01/18 to 10/07/18	1x	- - - - T - - -				
	NRQE			Th	10/04/18	:30	10:57 PM	D3C18NM02T02H	\$100.00		1
84	NRQE	M-F News 13 on FOX 1035p	M-F 10:35p-11:05p		10/01/18 to 10/07/18	1x	- - - - F - -				
	NRQE			F	10/05/18	:30	10:58 PM	D3C18NM02T02H	\$100.00		1
85	NRQE	M-F News 13 on FOX 1035p	M-F 10:35p-11:05p		10/08/18 to 10/14/18	1x	M- - - - -				
	NRQE			M	10/08/18	:30	10:59 PM	D3C18NM02T02H	\$100.00		1
86	NRQE	M-F 11-1130p	11p-1130p		10/01/18 to 10/07/18	1x	- T- - - - -				
	NRQE			Tu	10/02/18	:30	11:25 PM	D3C18NM02T02H	\$50.00		1
87	NRQE	M-F 11-1130p	11p-1130p		10/01/18 to 10/07/18	1x	- - W- - - -				
	NRQE			W	10/03/18	:30	11:19 PM	D3C18NM02T02H	\$50.00		1
88	NRQE	M-F 11-1130p	11p-1130p		10/01/18 to 10/07/18	1x	- - - T- - -				
	NRQE			Th	10/04/18	:30	11:23 PM	D3C18NM02T02H	\$50.00		1
89	NRQE	M-F 11-1130p	11p-1130p		10/01/18 to 10/07/18	1x	- - - - F - -				
	NRQE			F	10/05/18	:30	11:21 PM	D3C18NM02T02H	\$50.00		1
90	NRQE	M-F 11-1130p	11p-1130p		10/08/18 to 10/14/18	1x	M- - - - -				
	NRQE			M	10/08/18	:30	11:25 PM	D3C18NM02T02H	\$50.00		1
91	NRQE	M-F 1130p-12a	1130p-12a								

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1322 G Street, SE
Washington, DC 20003

INVOICE

Advertiser	POL/DCCC Democratic Congressional C
Product	Issue
Estimate Number	5976

Invoice #	1713337-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	1713337
Alt Order #	26208745
Deal #	
Order Flight	10/02/18 - 10/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	889
Product 1/2	922

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
91	NRQE	M-F 1130p-12a	1130p-12a		10/01/18 to 10/07/18	1x	- T- - - -				
	NRQE			Tu	10/02/18	:30	11:54 PM	D3C18NM02T02H	\$50.00		1
92	NRQE	M-F 1130p-12a	1130p-12a		10/01/18 to 10/07/18	1x	- - W- - - -				
	NRQE			W	10/03/18	:30	11:55 PM	D3C18NM02T02H	\$50.00		1
93	NRQE	M-F 1130p-12a	1130p-12a		10/01/18 to 10/07/18	1x	- - - T- - -				
	NRQE			Th	10/04/18	:30	11:54 PM	D3C18NM02T02H	\$50.00		1
94	NRQE	M-F 1130p-12a	1130p-12a		10/01/18 to 10/07/18	1x	- - - - F- -				
	NRQE			F	10/05/18	:30	11:48 PM	D3C18NM02T02H	\$50.00		1
95	NRQE	M-F 1130p-12a	1130p-12a		10/08/18 to 10/14/18	1x	M- - - - -				
	NRQE			M	10/08/18	:30	11:49 PM	D3C18NM02T02H	\$50.00		1
96	NRQE	M-F 12-1230a	12a-1230a		10/01/18 to 10/07/18	1x	- T- - - - -				
	NRQE			Tu	10/02/18	:30	12:15 AM	D3C18NM02T02H	\$40.00		1
97	NRQE	M-F 12-1230a	12a-1230a		10/01/18 to 10/07/18	1x	- - W- - - -				
	NRQE			W	10/03/18	:30	12:24 AM	D3C18NM02T02H	\$40.00		1
98	NRQE	M-F 12-1230a	12a-1230a		10/01/18 to 10/07/18	1x	- - - T- - -				
	NRQE			Th	10/04/18	:30	12:15 AM	D3C18NM02T02H	\$40.00		1
99	NRQE	M-F 12-1230a	12a-1230a		10/01/18 to 10/07/18	1x	- - - - F- -				
	NRQE			F	10/05/18	:30	12:17 AM	D3C18NM02T02H	\$40.00		1
100	NRQE	M-F 12-1230a	12a-1230a								

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1322 G Street, SE
Washington, DC 20003

INVOICE

Advertiser	POL/DCCC Democratic Congressional C
Product	Issue
Estimate Number	5976

Invoice #	1713337-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	1713337
Alt Order #	26208745
Deal #	
Order Flight	10/02/18 - 10/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	889
Product 1/2	922

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
100	NRQE	M-F 12-1230a	12a-1230a								
	NRQE			10/08/18 to 10/14/18	1x	M-----					
				M	10/08/18	:30	12:15 AM	D3C18NM02T02H	\$40.00		1
101	NRQE	M-F 1230-1a	1230a-1a								
	NRQE			10/01/18 to 10/07/18	1x	-T-----					
				Tu	10/02/18	:30	12:55 AM	D3C18NM02T02H	\$40.00		1
102	NRQE	M-F 1230-1a	1230a-1a								
	NRQE			10/01/18 to 10/07/18	1x	--W----					
				W	10/03/18	:30	12:45 AM	D3C18NM02T02H	\$40.00		1
103	NRQE	M-F 1230-1a	1230a-1a								
	NRQE			10/01/18 to 10/07/18	1x	---T---					
				Th	10/04/18	:30	1:00 AM	D3C18NM02T02H	\$40.00		1
104	NRQE	M-F 1230-1a	1230a-1a								
	NRQE			10/01/18 to 10/07/18	1x	----F--					
				F	10/05/18	:30	12:47 AM	D3C18NM02T02H	\$40.00		1
105	NRQE	M-F 1230-1a	1230a-1a								
	NRQE			10/08/18 to 10/14/18	1x	M-----					
				M	10/08/18	:30	12:56 AM	D3C18NM02T02H	\$40.00		1
106	NRQE	Sa 10-11p	10p-11p								
	NRQE			10/01/18 to 10/07/18	1x	-----S-					
				Sa	10/06/18	:30	10:46 PM	D3C18NM02T02H	\$75.00		1
107	NRQE	Sa 10p-1a	1030p-1a								
	NRQE			10/01/18 to 10/07/18	1x	-----S-					
				Sa	10/06/18	:30	11:23 PM	D3C18NM02T02H	\$50.00		1
108	NRQE	Su 10-11p	10p-11p								
	NRQE			10/01/18 to 10/07/18	2x	-----S					
				Su	10/07/18	:30	10:19 PM	D3C18NM02T02H	\$100.00		2
	NRQE			Su	10/07/18	:30	10:56 PM	D3C18NM02T02H	\$100.00		1

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INVOICE

Advertiser	POL/DCCC Democratic Congressional C
Product	Issue
Estimate Number	5976

Invoice #	1713337-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	1713337
Alt Order #	26208745
Deal #	
Order Flight	10/02/18 - 10/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	889
Product 1/2	922

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
109	NRQE	Su 11p-12a	11p-12a		10/01/18 to 10/07/18	2x	-----S				
	NRQE			Su	10/07/18	:30	11:18 PM	D3C18NM02T02H	\$75.00		1
	NRQE			Su	10/07/18	:30	11:39 PM	D3C18NM02T02H	\$75.00		2
110	NRQE	Su 12-1a	12a-1a		10/01/18 to 10/07/18	1x	-----S				
	NRQE			Su	10/07/18	:30	12:22 AM	D3C18NM02T02H	\$30.00		1
111	NRQE	Mon Hour 2	8p-9p		10/08/18 to 10/14/18	1x	M-----				
	NRQE			M	10/08/18	:30	8:43 PM	D3C18NM02T02H	\$400.00		1
112	NRQE	Wed Hour 1	7p-8p		10/01/18 to 10/07/18	1x	--W----				
	NRQE			W	10/03/18	:30	7:44 PM	D3C18NM02T02H	\$500.00		1
113	NRQE	Wed Hour 2	8p-9p		10/01/18 to 10/07/18	1x	--W----				
	NRQE			W	10/03/18	:30	8:43 PM	D3C18NM02T02H	\$500.00		1
114	NRQE	Fri Hour 1	7p-8p		10/01/18 to 10/07/18	1x	----F--				
	NRQE			F	10/05/18	:30	6:59 PM	D3C18NM02T02H	\$400.00		1
115	NRQE	Fri Hour 2	8p-9p		10/01/18 to 10/07/18	1x	----F--				
	NRQE			F	10/05/18	:30	8:27 PM	D3C18NM02T02H	\$400.00		1
116	NRQE	Sun Hour 2	7p-8p		10/01/18 to 10/07/18	1x	-----S				
	NRQE			Su	10/07/18	:30	7:48 PM	D3C18NM02T02H	\$700.00		1
118	NRQE	College FB Afternoon	College FB Afternoon		10/01/18 to 10/07/18	1x	-----S-				
	NRQE			Sa	10/06/18	:30	4:02 PM	D3C18NM02T02H	\$500.00		1

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Billing Address:

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INVOICE

Advertiser	POL/DCCC Democratic Congressional C
Product	Issue
Estimate Number	5976

Invoice #	1713337-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	1713337
Alt Order #	26208745
Deal #	
Order Flight	10/02/18 - 10/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	889
Product 1/2	922

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
119	NRQE	College FB Prime	College FB Prime		10/01/18 to 10/07/18	1x	-----S-				
	NRQE			Sa	10/06/18	:30	8:05 PM	D3C18NM02T02H	\$500.00		1
121	NRQE	NFL Reg Season Early GM	730a-230p		10/01/18 to 10/07/18	1x	-----S				
	NRQE			Su	10/07/18	:30	1:29 PM	D3C18NM02T02H	\$2,500.00		1
122	NRQE	Sun Hour 3	8p-9p		10/01/18 to 10/07/18	1x	-----S				
	NRQE			Su	10/07/18	:30	8:18 PM	D3C18NM02T02H	\$700.00		1
123	NRQE	M-F 1130p-12a	1130p-12a		10/01/18 to 10/07/18	1x	----F--				
	NRQE			F	10/05/18	:30	12:00 AM	D3C18NM02T02H	\$50.00		1
<u>Aired Spots</u>				132							

<u>Gross Total</u>	\$20,395.00	
<u>Agency Commission</u>	\$3,059.25	
<u>Net Amount Due</u>	\$17,335.75	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 18 7.875	7.875%	\$1,365.19
<u>Amount Due</u>	\$18,700.94	

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