



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

INVOICE

Advertiser	POL/Steve Pearce/Governor/NM/Rep	Invoice #	1725972-1
Product	NM	Invoice Date	10/21/18
Estimate Number	317	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/15/18

Property	NRQE	Order #	1725972
Account Executive	Katz Washington	Alt Order #	26217279
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	62
Special Handling		Product 1/2	69

Agency Ref	
Advertiser Ref	

Billing Address:

FlexPoint Media
Attention: Accounts Payable
P.O. Box 1051
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NRQE	M-F News 13 on FOX 9-930p	9p-930p		10/09/18 to 10/15/18	5x	MTWTF--				
	NRQE			Tu	10/09/18	:30	9:20 PM	SPTV100301H	\$375.00		5
	NRQE			W	10/10/18	:30	9:28 PM	SPTV092601H	\$375.00		2
	NRQE			Th	10/11/18	:00			\$375.00	Credited	4
	NRQE			F	10/12/18	:30	9:21 PM	SPTV101001H	\$375.00		1
	NRQE			M	10/15/18	:30	9:13 PM	SPTV101001H	\$375.00		3
2	NRQE	Sa News 13 on FOX 9-930p	9p-930p		10/08/18 to 10/14/18	1x	-----S-				
	NRQE			Sa	10/13/18	:30	9:12 PM	SPTV100301H	\$150.00		1
3	NRQE	Thursday Night Football	Thursday Night Foot		10/08/18 to 10/14/18	1x	---T---				
	NRQE			Th	10/11/18	:30	7:06 PM	SPTV100301H	\$2,500.00		1
4	NRQE	Mon Hour 2	8p-9p		10/15/18 to 10/21/18	1x	M-----				
	NRQE			M	10/15/18	:30	8:24 PM	SPTV101001H	\$500.00		1
5	NRQE	MLB Regular Season	MLB Regular Season		10/08/18 to 10/14/18	3x	-----S-				
	NRQE			Sa	10/13/18	:30	1:58 PM	SPTV092601H	\$200.00		1
	NRQE			Sa	10/13/18	:30	3:15 PM	SPTV101001H	\$200.00		2
	NRQE			Sa	10/13/18	:30	5:45 PM	SPTV101001H	\$200.00		3
6	NRQE	Sa News 13 on FOX 9-930p	9p-930p		10/08/18 to 10/14/18	1x	-----S-				
	NRQE			Sa	10/13/18	:30	9:22 PM	SPTV101001H	\$150.00		1

Aired Spots **11**

Gross Total **\$5,400.00**

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



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		Advertiser Ref	

<u>Agency Commission</u>	\$810.00	<u>Payment Terms 30 Days</u>
<u>Net Amount Due</u>	\$4,590.00	
ABQ GRT Ju 18 7.875 7.875%	\$361.46	
<u>Amount Due</u>	\$4,951.46	

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