

**Remit Address:**

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

Billing Address:

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

INVOICE

| | |
|-----------------|----------------------------------|
| Advertiser | POL/Steve Pearce/Governor/NM/Rep |
| Product | NM |
| Estimate Number | 317 |

| | |
|------------------|---------------------|
| Invoice # | 1725972-1 |
| Invoice Date | 10/21/18 |
| Invoice Month | October 2018 |
| Invoice Period | 10/01/18 - 10/15/18 |

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

| | |
|--------------|---------------------|
| Order # | 1725972 |
| Alt Order # | 26217279 |
| Deal # | |
| Order Flight | 10/09/18 - 10/15/18 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|----|
| Agency Code | |
| Advertiser Code | 62 |
| Product 1/2 | 69 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| 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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|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| | |
|---------------------------------|-------------------|
| <u>Agency Commission</u> | \$810.00 |
| <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 |

Payment Terms 30 Days

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