

**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	299

Invoice #	1717042-1
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 #	1717042
Alt Order #	26212548
Deal #	
Order Flight	10/03/18 - 10/08/18

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		10/01/18 to 10/07/18	1x	--W----				
	NRQE			W	10/03/18	:30	9:30 PM	SPTV100202H	\$375.00		1
2	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			\$375.00	Credited	1
3	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	9:21 PM	SPTV100301H	\$375.00		1
4	NRQE	Thursday Night Football	Thursday Night Foot		10/01/18 to 10/07/18	1x	---T---				
	NRQE			Th	10/04/18	:30	8:01 PM	SPTV100301H	\$2,500.00		1
5	NRQE	Mon Hour 2	8p-9p		10/08/18 to 10/14/18	1x	M-----				
	NRQE			M	10/08/18	:30	8:21 PM	SPTV100301H	\$500.00		1
6	NRQE	NFL Reg Season Late GM	2p-6p		10/01/18 to 10/07/18	1x	-----S				
	NRQE			Su	10/07/18	:30	4:35 PM	SPTV092601H	\$1,800.00		1

Aired Spots**5**

<u>Gross Total</u>	\$5,550.00	
<u>Agency Commission</u>	\$832.50	
<u>Net Amount Due</u>	\$4,717.50	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 18 7.875	7.875%	\$371.50
<u>Amount Due</u>	\$5,089.00	

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