



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

# INVOICE

Advertiser	POL/Steve Pearce/Governor/NM/Rep	Invoice #	1717042-1
Product	NM	Invoice Date	10/14/18
Estimate Number	299	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/08/18
Property	NRQE	Order #	1717042
Account Executive	Katz Washington	Alt Order #	26212548
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/03/18 - 10/08/18
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		10/01/18 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			<del>\$375.00</del>	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>	<b>\$5,550.00</b>	
<u>Agency Commission</u>	<b>\$832.50</b>	
<b>Net Amount Due</b>	<b>\$4,717.50</b>	<u>Payment Terms 30 Days</u>
<b>ABQ GRT Ju 18 7.875</b>	<b>7.875%</b>	<b>\$371.50</b>
<u>Amount Due</u>	<b>\$5,089.00</b>	

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