

**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	377

<b>Invoice #</b>	<b>1746871-1</b>
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

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

Order #	1746871
Alt Order #	26233417
Deal #	
Order Flight	10/30/18 - 11/05/18

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 1035p	M-F 10:35p-11:05p								
					10/30/18 to 11/05/18	2x	MTWTF--				
	NRQE			F	11/02/18	:30	11:01 PM	SPTV110101H	\$75.00		1
	NRQE			M	11/05/18	:30	10:57 PM	SPTV110101H	\$75.00		2
2	NRQE	Thursday Night Football	Thursday Night Foot								
					10/29/18 to 11/04/18	1x	---T---				
	NRQE			Th	11/01/18	:30	8:40 PM	SPTV102901H	\$2,500.00		1
3	NRQE	Mon Hour 2	8p-9p								
					11/05/18 to 11/11/18	1x	M-----				
	NRQE			M	11/05/18	:30	8:42 PM	SPTV102901H	\$500.00		1
4	NRQE	NFL Reg Season Late GM	2p-6p								
					10/29/18 to 11/04/18	1x	-----S				
	NRQE			Su	11/04/18	:30	4:48 PM	SPTV110101H	\$1,800.00		1
5	NRQE	College FB Morning	College FB Morning								
					10/29/18 to 11/04/18	2x	-----S-				
	NRQE			Sa	11/03/18	:30	11:50 AM	SPTV102901H	\$300.00		1
	NRQE			Sa	11/03/18	:30	12:55 PM	SPTV110101H	\$300.00		2
6	NRQE	College FB Afternoon	College FB Afternoon								
					10/29/18 to 11/04/18	2x	-----S-				
	NRQE			Sa	11/03/18	:30	1:47 PM	SPTV102901H	\$300.00		2
	NRQE			Sa	11/03/18	:30	5:38 PM	SPTV110101H	\$300.00		1
7	NRQE	College FB Prime	College FB Prime								
					10/29/18 to 11/04/18	2x	-----S-				
	NRQE			Sa	11/03/18	:30	7:20 PM	SPTV102901H	\$300.00		1
	NRQE			Sa	11/03/18	:30	9:24 PM	SPTV102901H	\$300.00		2
8	NRQE	NFL Pre Game	5a-5a								
					10/29/18 to 11/04/18	1x	-----S				
	NRQE			Su	11/04/18	:30	10:40 AM	SPTV110101H	\$500.00		1

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

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	NRQE	NFL Reg Season Early GM	730a-230p								
					10/29/18 to 11/04/18	2x	-----S				
	NRQE			Su	11/04/18	:30	12:34 PM	SPTV102901H	\$2,500.00		1
	NRQE			Su	11/04/18	:30	1:23 PM	SPTV102901H	\$2,500.00		2
10	NRQE	NFL Reg Season Late GM	2p-6p								
					10/29/18 to 11/04/18	1x	-----S				
	NRQE			Su	11/04/18	:30	5:36 PM	SPTV102901H	\$3,500.00		1

Aired Spots      **15**

<u>Gross Total</u>	<b>\$15,750.00</b>	
<u>Agency Commission</u>	<b>\$2,362.50</b>	
<u>Net Amount Due</u>	<b>\$13,387.50</b>	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 18 7.875      7.875%	<b>\$1,054.27</b>	
<u>Amount Due</u>	<b>\$14,441.77</b>	

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