



**Remit Address:**  
**NRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing:**

# INVOICE

Advertiser	POL/Joe Cervantes/Governor/Dem/NM	Invoice #	1514947-1
Product	Governor	Invoice Date	04/29/18
Estimate Number	2080	Invoice Month	April 2018
		Invoice Period	03/26/18 - 04/29/18
Property	NRQE	Order #	1514947
Account Executive	Katz Los Angeles	Alt Order #	25999260
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	04/23/18 - 05/06/18
Billing Calendar	Broadcast	Agency Code	9917619
Billing Type	Cash	Advertiser Code	279
Special Handling		Product 1/2	402
Agency Ref		Advertiser Ref	

**Billing Address:**

**Sadler Strategic Media Inc**  
**Attention: Accounts Payable**  
**12103 Viewcrest Road**  
**Studio City, CA 91604**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	NRQE	M-F News13 on FOX 930-10p	930p-10p		04/23/18 to 04/29/18	3x	MTWTF--				
	NRQE			Th	04/26/18	:00			<del>\$350.00</del>	See MG 5.4	2
	NRQE			Th	04/26/18	:30	9:54 PM	JCG30TV2900H	\$350.00		1
	NRQE			F	04/27/18	:30	9:48 PM	JCG30TV2900H	\$350.00		3
8	NRQE	Sa News 13 on FOX 9-930p	9p-930p		04/23/18 to 04/29/18	1x	-----S-				
	NRQE			Sa	04/28/18	:30	9:23 PM	JCG30TV2900H	\$150.00		1
10	NRQE	Su News 13 on FOX 9-930p	9p-930p		04/23/18 to 04/29/18	1x	-----S				
	NRQE			Su	04/29/18	:30	9:29 PM	JCG30TV2900H	\$400.00		1
12	NRQE	Su News 13 on FOX 930-10p	930p-10p		04/23/18 to 04/29/18	1x	-----S				
	NRQE			Su	04/29/18	:30	9:54 PM	JCG30TV2900H	\$400.00		1
				<b>Aired Spots</b>	<b>5</b>						

<u>Gross Total</u>	<b>\$1,650.00</b>	
<u>Agency Commission</u>	<b>\$247.50</b>	
<b>Net Amount Due</b>	<b>\$1,402.50</b>	<b>Payment Terms 30 Days</b>
<b>ABQ GRT Ju 17 7.500</b>	<b>7.5%</b>	<b>\$105.19</b>
<b>Amount Due</b>	<b>\$1,507.69</b>	

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