

**Remit Address:**

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

INVOICE

Advertiser	POL/Joe Cervantes/Governor/Dem/NM
Product	Governor
Estimate Number	2080

Invoice #	1514947-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/29/18

Property	NRQE
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	1514947
Alt Order #	25999260
Deal #	
Order Flight	04/23/18 - 05/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917619
Advertiser Code	279
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			\$350.00	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

Aired Spots

5

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

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