



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

INVOICE

Advertiser	POL/Howie Morales/Lt Governor/NM/De	Invoice #	1537755-1
Product	Lt. Governor NM	Invoice Date	05/27/18
Estimate Number	2084	Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/27/18
Property	NRQE	Order #	1537755
Account Executive	Katz Los Angeles	Alt Order #	26014701
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	05/21/18 - 06/10/18
Billing Calendar	Broadcast	Agency Code	9917619
Billing Type	Cash	Advertiser Code	281
Special Handling		Product 1/2	404
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 #
1	NRQE	KRQE 13 This Morning @ 7a	M-F 7a-8a		05/21/18 to 05/27/18	2x	MTWTF--				
	NRQE			Tu	05/22/18	:30	7:24 AM	HMNM30TV5201H	\$75.00		1
	NRQE			W	05/23/18	:30	7:31 AM	HMNM30TV5201H	\$75.00		2
2	NRQE	KRQE 13 This Morning @ 8a	M-F 8a-9a		05/21/18 to 05/27/18	2x	MTWTF--				
	NRQE			M	05/21/18	:30	8:17 AM	HMNM30TV5200H	\$75.00		2
	NRQE			Th	05/24/18	:30	8:29 AM	HMNM30TV5201H	\$75.00		1
3	NRQE	M-F News 13 on FOX 9-930p	9p-930p		05/21/18 to 05/27/18	1x	MTWTF--				
	NRQE			Th	05/24/18	:30	9:25 PM	HMNM30TV5201H	\$500.00		1
5	NRQE	M-F News13 on FOX 930-10p	930p-10p		05/21/18 to 05/27/18	2x	MTWTF--				
	NRQE			M	05/21/18	:30	9:51 PM	HMNM30TV5200H	\$350.00		2
	NRQE			Tu	05/22/18	:30	9:51 PM	HMNM30TV5201H	\$350.00		1
6	NRQE	News 13 on FOX2 @ 6AM Sat	6a-7a		05/21/18 to 05/27/18	1x	-----S-				
	NRQE			Sa	05/26/18	:30	6:46 AM	HMNM30TV5201H	\$10.00		1
7	NRQE	Sa News 13 on FOX 9-930p	9p-930p		05/21/18 to 05/27/18	1x	-----S-				
	NRQE			Sa	05/26/18	:00			\$250.00	Unresolved	1

Aired Spots **8**

<u>Gross Total</u>	\$1,510.00	
<u>Agency Commission</u>	\$226.50	
<u>Net Amount Due</u>	\$1,283.50	<u>Payment Terms 30 Days</u>

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



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ABQ GRT Ju 17 7.500 7.5% \$96.26
Amount Due \$1,379.76