



# INVOICE

## CITY OF ESPAÑOLA

405 N. PASEO DE OÑATE  
ESPAÑOLA, NM 87532  
505-747-6100 Phone  
505-747-6084 Fax

INVOICE NO. 2020-003  
DATE March 18, 2021  
CUSTOMER ID  
PAYMENT DUE **April 18, 2021**

**TO** Regional Coalition of LANL Communities  
405 Paseo de Oñate  
Española, NM 87532

**RE:** RFP 2020-003 RFP Advertisement

Santa Fe New Mexican	Invoice # 5116	\$58.99
Albuquerque Publishing Co.	Invoice 0001503243-1129	\$61.40
Los Alamos Daily Post, LLC	Invoice 20206286	\$37.10
Rio Grande Sun	Invoice 300055870	\$61.01
	<b>Total Due</b>	<b>\$218.50</b>

# SANTA FE NEW MEXICAN

SantaFeNewMexican.com

**ADVERTISING INVOICE and STATEMENT**

10	11	12	13	14	15	16	17	18	19
START	STOP	INVOICE #	DESCRIPTION	PRODUCT	SAO SIZE	UNITS	TIMES RUN	AMOUNT	
			<b>Balance Forward:</b>					\$0.00	
12/01	12/01	5116	52285	Santa Fe New Mexican	1.00 x 5.74"	0	1	\$64.40	
			LEGAL # 87795 LEGAL PUBLI						
			Tax					\$4.69	

21	22	23	24	25	26	27	28
CURRENT NET AMT	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMT	TOTAL AMOUNT DUE	SALES REP/PHONE #	ADVERTISER INFORMATION
\$58.99	\$0.00	\$0.00	\$ 0.00		\$ 58.99	Shaundel Moya	
						1	2
						BILLING PERIOD	BILLED ACCOUNT #
						11/30/20 - 12/27/20	S1608
						ADV/CLIENT #	ADVERTISER/CLIENT NAME
						S1608	CITY OF ESPANOLA

Questions? Please call: 505-995-3672  
Toll Free: 1-800-873-3362

**TERMS: 30 Day Account**  
If payment is not received within 30 days from statement date, a finance charge of 1 1/4% per month (18% APR)

**PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE**

Santa Fe New Mexican  
PO Box 2048  
Santa Fe, NM 87504

Address Service Requested

ADVERTISER/CLIENT NAME	
CITY OF ESPANOLA	
BILLING PERIOD	TOTAL AMOUNT DUE
11/30/20 - 12/27/20	\$ 58.99

BILLING DATE	PAGE #	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	TERMS OF PAYMENT	AMOUNT ENCLOSED
11/30/20 - 12/27/20	Pg 1 of 1	S1608	S1608	30 Day Account	

We accept Mastercard, VISA, American Express and Discover Card

Card Number \_\_\_\_\_ Exp. Date \_\_\_\_\_ CVV \_\_\_\_\_

Name on card \_\_\_\_\_ Card address \_\_\_\_\_

BILLING ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
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CITY OF ESPANOLA  
405 N Paseo de Onate  
Española, NM 875322619

Santa Fe New Mexican  
PO Box 2048  
Santa Fe, NM 87504

ALBUQUERQUE PUBLISHING COMPANY  
7777 Jefferson St. NE, Albuquerque, NM 87109 | 505.823.7777

ADVERTISING INVOICE and STATEMENT

10	11	INVOICE NUMBER	12 14	DESCRIPTION	13	PRODUCT	15	SAU SIZE	16	BILLED UNITS	17	TIMES RUN	18	RATE	19	AMOUNT
				Balance Forward												\$0.00
11/29	11/29	10001503243-1129		5228B/Notice is hereby given that the Regional Coalition of LANL Communities Tax		Albuquerque Journal		1.00 x 69 LI		69				\$0.82		\$66.92
																\$4.48
PREVIOUS AMOUNT OWED: \$0.00 NEW CHARGES THIS PERIOD: \$66.92 NEW TAXES THIS PERIOD: \$4.48 CASH THIS PERIOD: \$0.00 DEBIT ADJUSTMENTS THIS PERIOD: \$0.00 CREDIT ADJUSTMENTS THIS PERIOD: \$0.00																
We appreciate your business. Dormancy Charge: Unclaimed credits will be charged the lesser of \$25 or the balance after 3 years.																

INVOICE AND STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	Over 90 DAYS	23	* UNAPPLIED AMOUNT	24	TOTAL AMOUNT DUE
	\$61.40		\$0.00	\$0.00	\$0.00		\$0.00		\$61.40

  

24	SALES REP/PHONE #	ADVERTISER INFORMATION							
	Advertising Dept	1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
			11/01/2020 - 11/30/2020		1008992		1008992		CITY OF ESPANOLA

To pay by credit card, call (506)823-3220  
 To place your retail ad, call (506)823-3300  
 To place your classified ad, call (506)823-4444  
 To inquire about your account balance, call (506)823-3220  
 To subscribe to the Journal, call (506)823-4400

TERMS: Due upon receipt. If payment is not received within 30 days from statement date, a finance charge of 1.5% (18% per annum) will be assessed.

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

ALBUQUERQUE PUBLISHING COMPANY  
7777 JEFFERSON ST NE  
ALBUQUERQUE, NM 87109

Address Service Requested

ADVERTISER/CLIENT NAME	
CITY OF ESPANOLA	
BILLING PERIOD	TOTAL AMOUNT DUE
11/01/2020 - 11/30/2020	\$61.40

BILLING DATE	PAGE #	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	TERMS OF PAYMENT	Amount Enclosed
11/30/2020	1 of 1	1008992	1008992	Due upon receipt	

We accept Mastercard, VISA, American Express and Discover Card

BILLING ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
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CITY OF ESPANOLA  
ATTN: ACCOUNTS PAYABLE  
406 N PASEO DE ONATE  
ESPANOLA, NM 87532

ALBUQUERQUE PUBLISHING COMPANY  
PO BOX 561281  
DENVER, CO 80256-1281

0000000100899237373737373737370000006140010026



Rio Grande Sun

1/1

# Legal Invoice

PO Box 790  
Española, NM 87532

Phone: 505-753-2126

Fax: 505-753-2140

DIAHANN JACQUEZ  
CITY OF ESPANOLA (LEGAL)  
405 N PASEO DE ONATE  
ESPANOLA, NM 87532

Acct. #: 02100067  
Phone #: (505)747-6080  
Post Date: 11/26/2020  
Due Date: 12/27/2020  
Invoice #: 300055870  
PO #:

Ad #	Text	Start	Stop	Ins.	Amount	Prepaid	Due
00025452	PO#52287 RFP 2020-003	11/26/2020	11/26/2020	1	61.01	0.00	61.01

Please return a copy with payment

**Total Due**

**61.01**