

**Remit Address:**

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

**Billing Address:**

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K Street, NW**  
**Suite 100**  
**Washington, DC 20007**

**INVOICE**

Advertiser	POL/Women Vote PAC	Invoice #	1545695-1
Product	issue	Invoice Date	06/10/18
Estimate Number	6460	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/04/18
Property	KWBQ	Order #	1545695
Account Executive	Katz Washington	Alt Order #	26021797
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/29/18 - 06/04/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	144
Special Handling		Product 1/2	150
		Agency Ref	IN14921
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWBQ	KRQE News on KWBQ 7a-8a	M-F 7a-8a								
					05/29/18 to 06/04/18	5x	MTWTF--				
	KWBQ			Tu	05/29/18	:30	7:47 AM	WVNM1000H	\$15.00		1
	KWBQ			W	05/30/18	:30	7:19 AM	WVNM1000H	\$15.00		5
	KWBQ			Th	05/31/18	:30	7:23 AM	WVNM1000H	\$15.00		3
	KWBQ			F	06/01/18	:30	7:30 AM	WVNM1000H	\$15.00		2
	KWBQ			M	06/04/18	:30	8:00 AM	WVNM1000H	\$15.00		4
2	KWBQ	KRQE News on KWBQ 8a-9a	M-F 8a-9a								
					05/29/18 to 06/04/18	5x	MTWTF--				
	KWBQ			Tu	05/29/18	:30	8:18 AM	WVNM1000H	\$15.00		3
	KWBQ			W	05/30/18	:30	7:39 AM	WVNM1000H	\$15.00		1
	KWBQ			Th	05/31/18	:30	8:12 AM	WVNM1000H	\$15.00		5
	KWBQ			F	06/01/18	:30	8:58 AM	WVNM1000H	\$15.00		4
	KWBQ			M	06/04/18	:30	8:39 AM	WVNM1000H	\$15.00		2
3	KWBQ	M-F 1p-130p	M-F 1p-130p								
					05/29/18 to 06/04/18	2x	MTWTF--				
	KWBQ			Tu	05/29/18	:30	1:16 PM	WVNM1000H	\$40.00		2
	KWBQ			F	06/01/18	:30	1:27 PM	WVNM1000H	\$40.00		1
4	KWBQ	M-F 130p-2p	M-F 130p-2p								
					05/29/18 to 06/04/18	2x	MTWTF--				
	KWBQ			Th	05/31/18	:30	1:57 PM	WVNM1000H	\$40.00		1
	KWBQ			M	06/04/18	:30	1:56 PM	WVNM1000H	\$40.00		2
5	KWBQ	M-F 6p-630p	M-F 6p-630p								
					05/29/18 to 06/04/18	5x	MTWTF--				
	KWBQ			Tu	05/29/18	:30	6:15 PM	WVNM1000H	\$350.00		4
	KWBQ			W	05/30/18	:30	6:16 PM	WVNM1000H	\$350.00		5
	KWBQ			Th	05/31/18	:30	6:26 PM	WVNM1000H	\$350.00		1
	KWBQ			F	06/01/18	:30	6:17 PM	WVNM1000H	\$350.00		3
	KWBQ			M	06/04/18	:30	6:15 PM	WVNM1000H	\$350.00		2
6		M-F 630p-7p	M-F 630p-7p								

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**INVOICE**

Advertiser	POL/Women Vote PAC
Product	issue
Estimate Number	6460

<b>Invoice #</b>	<b>1545695-1</b>
Invoice Date	06/10/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/04/18

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

Order #	1545695
Alt Order #	26021797
Deal #	
Order Flight	05/29/18 - 06/04/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	144
Product 1/2	150

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
<b>KWBQ</b>											
				05/29/18 to 06/04/18		5x	MTWTF--				
	KWBQ			Tu	05/29/18	:30	6:55 PM	WVNM1000H	\$350.00		2
	KWBQ			W	05/30/18	:30	6:42 PM	WVNM1000H	\$350.00		5
	KWBQ			Th	05/31/18	:30	6:58 PM	WVNM1000H	\$350.00		1
	KWBQ			F	06/01/18	:30	6:42 PM	WVNM1000H	\$350.00		4
	KWBQ			M	06/04/18	:30	6:54 PM	WVNM1000H	\$350.00		3
<b>9</b>	<b>KWBQ</b>	<b>M-F 9p-930p</b>	<b>M-F 9p-930p</b>								
				05/29/18 to 06/04/18		5x	MTWTF--				
	KWBQ			Tu	05/29/18	:30	9:26 PM	WVNM1000H	\$70.00		3
	KWBQ			W	05/30/18	:30	9:27 PM	WVNM1000H	\$70.00		5
	KWBQ			Th	05/31/18	:30	9:13 PM	WVNM1000H	\$70.00		4
	KWBQ			F	06/01/18	:30	9:15 PM	WVNM1000H	\$70.00		2
	KWBQ			M	06/04/18	:30	9:30 PM	WVNM1000H	\$70.00		1
<b>10</b>	<b>KWBQ</b>	<b>M-F 930p-10p</b>	<b>M-F 930p-10p</b>								
				05/29/18 to 06/04/18		5x	MTWTF--				
	KWBQ			Tu	05/29/18	:30	9:57 PM	WVNM1000H	\$70.00		4
	KWBQ			W	05/30/18	:30	9:44 PM	WVNM1000H	\$70.00		5
	KWBQ			Th	05/31/18	:30	9:44 PM	WVNM1000H	\$70.00		3
	KWBQ			F	06/01/18	:30	9:54 PM	WVNM1000H	\$70.00		2
	KWBQ			M	06/04/18	:30	9:54 PM	WVNM1000H	\$70.00		1
<b>11</b>	<b>KWBQ</b>	<b>M-F 10p-1030p</b>	<b>M-F 10p-1030p</b>								
				05/29/18 to 06/04/18		5x	MTWTF--				
	KWBQ			Tu	05/29/18	:30	10:15 PM	WVNM1000H	\$90.00		2
	KWBQ			W	05/30/18	:30	10:18 PM	WVNM1000H	\$90.00		4
	KWBQ			Th	05/31/18	:30	10:12 PM	WVNM1000H	\$90.00		5
	KWBQ			F	06/01/18	:30	10:15 PM	WVNM1000H	\$90.00		3
	KWBQ			M	06/04/18	:30	10:13 PM	WVNM1000H	\$90.00		1
<b>12</b>	<b>KWBQ</b>	<b>M-F 1030p-11p</b>	<b>M-F 1030p-11p</b>								
				05/29/18 to 06/04/18		5x	MTWTF--				

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Product	issue
Estimate Number	6460

<b>Invoice #</b>	<b>1545695-1</b>
Invoice Date	06/10/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/04/18

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

Order #	1545695
Alt Order #	26021797
Deal #	
Order Flight	05/29/18 - 06/04/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	144
Product 1/2	150

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	KWBQ	M-F 1030p-11p	M-F 1030p-11p								
	KWBQ			Tu	05/29/18	:30	10:44 PM	WVNM1000H	\$90.00		1
	KWBQ			W	05/30/18	:30	10:57 PM	WVNM1000H	\$90.00		4
	KWBQ			Th	05/31/18	:30	10:41 PM	WVNM1000H	\$90.00		5
	KWBQ			F	06/01/18	:30	10:56 PM	WVNM1000H	\$90.00		2
	KWBQ			M	06/04/18	:30	10:41 PM	WVNM1000H	\$90.00		3
13	KWBQ	M-F 11p-1130p	M-F 11p-1130p								
				05/29/18 to 06/04/18		5x	MTWTF--				
	KWBQ			Tu	05/29/18	:30	11:26 PM	WVNM1000H	\$80.00		2
	KWBQ			W	05/30/18	:30	11:26 PM	WVNM1000H	\$80.00		3
	KWBQ			Th	05/31/18	:30	11:13 PM	WVNM1000H	\$80.00		5
	KWBQ			F	06/01/18	:30	11:25 PM	WVNM1000H	\$80.00		4
	KWBQ			M	06/04/18	:30	11:15 PM	WVNM1000H	\$80.00		1
14	KWBQ	M-F 1130p-12a	M-F 1130p-12a								
				05/29/18 to 06/04/18		5x	MTWTF--				
	KWBQ			Tu	05/29/18	:30	11:58 PM	WVNM1000H	\$70.00		1
	KWBQ			W	05/30/18	:30	11:45 PM	WVNM1000H	\$70.00		3
	KWBQ			Th	05/31/18	:30	11:43 PM	WVNM1000H	\$70.00		5
	KWBQ			F	06/01/18	:30	11:56 PM	WVNM1000H	\$70.00		2
	KWBQ			M	06/04/18	:30	11:43 PM	WVNM1000H	\$70.00		4
15	KWBQ	M-F 12a-1230a	M-F 12a-1230a								
				05/29/18 to 06/04/18		2x	MTWTF--				
	KWBQ			Th	05/31/18	:30	12:28 AM	WVNM1000H	\$60.00		2
	KWBQ			M	06/04/18	:30	12:02 AM	WVNM1000H	\$60.00		1
16	KWBQ	M-F 1230a-1a	M-F 1230a-1a								
				05/29/18 to 06/04/18		4x	MTWTF--				
	KWBQ			Tu	05/29/18	:30	12:45 AM	WVNM1000H	\$50.00		3
	KWBQ			W	05/30/18	:30	12:51 AM	WVNM1000H	\$50.00		4
	KWBQ			F	06/01/18	:30	12:50 AM	WVNM1000H	\$50.00		1
	KWBQ			M	06/04/18	:30	12:55 AM	WVNM1000H	\$50.00		2

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Property	KWBQ
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Aired Spots                      **60**

<u>Gross Total</u>	<b>\$6,480.00</b>	
<u>Agency Commission</u>	<b>\$972.00</b>	
<u>Net Amount Due</u>	<b>\$5,508.00</b>	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500      7.5%	<b>\$413.10</b>	
<u>Amount Due</u>	<b>\$5,921.10</b>	

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