

**Remit Address:**

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

**Billing Address:**

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue Northwest**  
**Washington, DC 20001**

**INVOICE**

Advertiser	POL/Vote Vets Action Fund PAC
Product	Issue
Estimate Number	5987

<b>Invoice #</b>	<b>1521049-1</b>
Invoice Date	05/13/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/08/18

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

Order #	1521049
Alt Order #	26003814
Deal #	
Order Flight	05/02/18 - 05/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	777
Product 1/2	787

Agency Ref	
Advertiser Ref	IN11931

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWBQ	TH 5p-530p	TH 5p-530p		04/30/18 to 05/06/18	1x	--- T---				
	KWBQ			Th	05/03/18	:30	5:26 PM	VVT18101H	\$70.00		1
2	KWBQ	FR 5p-530p	FR 5p-530p		04/30/18 to 05/06/18	1x	---- F--				
	KWBQ			F	05/04/18	:30	5:18 PM	VVT18101H	\$70.00		1
3	KWBQ	MO 5p-530p	MO 5p-530p		05/07/18 to 05/13/18	1x	M-----				
	KWBQ			M	05/07/18	:30	5:26 PM	VVT18101H	\$70.00		1
4	KWBQ	WE 630p-7p	WE 630p-7p		04/30/18 to 05/06/18	1x	-- W----				
	KWBQ			W	05/02/18	:30	6:59 PM	VVT18101H	\$250.00		1
5	KWBQ	FR 630p-7p	FR 630p-7p		04/30/18 to 05/06/18	1x	---- F--				
	KWBQ			F	05/04/18	:30	6:42 PM	VVT18101H	\$250.00		1
6	KWBQ	TU 630p-7p	TU 630p-7p		05/07/18 to 05/13/18	1x	- T-----				
	KWBQ			Tu	05/08/18	:30	6:44 PM	VVT18101H	\$250.00		1

Aired Spots**6**

<u>Gross Total</u>	<b>\$960.00</b>	
<u>Agency Commission</u>	<b>\$144.00</b>	
<u>Net Amount Due</u>	<b>\$816.00</b>	<u>Payment Terms 30 Days</u>
<b>ABQ GRT Ju 17 7.500</b>	<b>7.5%</b>	<b>\$61.20</b>
<u>Amount Due</u>	<b>\$877.20</b>	

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