

**Remit Address:**

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

Billing Address:

Left Hook Communications
Attention: Accounts Payable
2800 Abilene Drive
Chevy Chase, MD 20815

INVOICE

Advertiser	POL/Antoinette Sedillo Lopez/Congress/I
Product	Antoinette Sedillo Lopez/Congress/NM/D
Estimate Number	27

Invoice #	1526353-1
Invoice Date	05/20/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/14/18

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

Order #	1526353
Alt Order #	26007529
Deal #	
Order Flight	05/08/18 - 05/14/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	5
Product 1/2	7

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWBQ	M-F 5p-530p	M-F 5p-530p		05/08/18 to 05/14/18	2x	MTWTF--				
	KWBQ			Tu	05/08/18	:30	5:17 PM	SED0130H	\$55.00		1
	KWBQ			M	05/14/18	:30	5:19 PM	SED0130H	\$55.00		2
2	KWBQ	M-F 530p-6p	M-F 530p-6p		05/08/18 to 05/14/18	2x	MTWTF--				
	KWBQ			Tu	05/08/18	:30	5:58 PM	SED0130H	\$70.00		1
	KWBQ			W	05/09/18	:30	5:58 PM	SED0130H	\$70.00		2
3	KWBQ	M-F 6p-630p	M-F 6p-630p		05/08/18 to 05/14/18	3x	MTWTF--				
	KWBQ			Tu	05/08/18	:30	6:12 PM	SED0130H	\$125.00		3
	KWBQ			F	05/11/18	:30	6:13 PM	SED0130H	\$125.00		2
	KWBQ			M	05/14/18	:30	6:15 PM	SED0130H	\$125.00		1
4	KWBQ	M-F 630p-7p	M-F 630p-7p		05/08/18 to 05/14/18	2x	MTWTF--				
	KWBQ			Tu	05/08/18	:30	6:59 PM	SED0130H	\$150.00		2
	KWBQ			M	05/14/18	:30	6:46 PM	SED0130H	\$150.00		1
5	KWBQ	Sa 6p-630p	Sa 6p-630p		05/07/18 to 05/13/18	1x	-----S-				
	KWBQ			Sa	05/12/18	:30	6:12 PM	SED0130H	\$65.00		1
6	KWBQ	Su 630p-7p	Su 630p-7p		05/07/18 to 05/13/18	1x	-----S				
	KWBQ			Su	05/13/18	:30	6:42 PM	SED0130H	\$75.00		1
7	KWBQ	M-F 10p-1030p	M-F 10p-1030p		05/08/18 to 05/14/18	2x	MTWTF--				
	KWBQ			W	05/09/18	:30	10:12 PM	SED0130H	\$70.00		1
	KWBQ			M	05/14/18	:30	10:14 PM	SED0130H	\$70.00		2
8	KWBQ	M-F 1030p-11p	M-F 1030p-11p								

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



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8	KWBQ	M-F 1030p-11p	M-F 1030p-11p								
					05/08/18 to 05/14/18	2x	MTWTF--				
	KWBQ			Th	05/10/18	:30	10:57 PM	SED0130H	\$70.00		2
	KWBQ			M	05/14/18	:30	10:45 PM	SED0130H	\$70.00		1
9	KWBQ	M-F 11p-1130p	M-F 11p-1130p								
					05/08/18 to 05/14/18	2x	MTWTF--				
	KWBQ			Th	05/10/18	:30	11:25 PM	SED0130H	\$60.00		2
	KWBQ			F	05/11/18	:30	11:19 PM	SED0130H	\$60.00		1
<u>Aired Spots</u>				17							

<u>Gross Total</u>	\$1,465.00	
<u>Agency Commission</u>	\$219.75	
<u>Net Amount Due</u>	\$1,245.25	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500	7.5%	\$93.39
<u>Amount Due</u>	\$1,338.64	

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