

**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	51

Invoice #	1539008-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/27/18

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

Order #	1539008
Alt Order #	26016082
Deal #	
Order Flight	05/22/18 - 05/28/18

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 430p-5p	M-F 430p-5p								
					05/22/18 to 05/28/18	3x	MTWTF--				
	KWBQ			Tu	05/22/18	:30	4:50 PM	SED0230H	\$30.00		1
	KWBQ			W	05/23/18	:30	4:41 PM	SED0230H	\$30.00		3
2	KWBQ	M-F 5p-530p	M-F 5p-530p								
					05/22/18 to 05/28/18	2x	MTWTF--				
	KWBQ			W	05/23/18	:30	5:14 PM	SED0230H	\$55.00		1
	KWBQ			Th	05/24/18	:30	5:27 PM	SED0230H	\$55.00		2
3	KWBQ	M-F 530p-6p	M-F 530p-6p								
					05/22/18 to 05/28/18	3x	MTWTF--				
	KWBQ			Tu	05/22/18	:30	5:56 PM	SED0230H	\$70.00		3
	KWBQ			F	05/25/18	:30	5:49 PM	SED0230H	\$70.00		1
4	KWBQ	M-F 6p-630p	M-F 6p-630p								
					05/22/18 to 05/28/18	1x	MTWTF--				
	KWBQ			Th	05/24/18	:30	6:26 PM	SED0230H	\$250.00		1
5	KWBQ	M-F 630p-7p	M-F 630p-7p								
					05/22/18 to 05/28/18	2x	MTWTF--				
	KWBQ			Tu	05/22/18	:30	6:58 PM	SED0230H	\$250.00		2
	KWBQ			W	05/23/18	:30	6:58 PM	SED0230H	\$250.00		3
6	KWBQ	Sa 6p-630p	Sa 6p-630p								
					05/21/18 to 05/27/18	1x	-----S-				
	KWBQ			Sa	05/26/18	:30	6:29 PM	SED0230H	\$150.00		1
8	KWBQ	M-F 4p-430p	M-F 4p-430p								
					05/22/18 to 05/28/18	1x	MTWTF--				
	KWBQ			W	05/23/18	:30	4:12 PM	SED0230H	\$30.00		1
9	KWBQ	Su 3p-4p	Su 3p-4p								
					05/21/18 to 05/27/18	1x	-----S				
	KWBQ			Su	05/27/18	:30	3:19 PM	SED0230H	\$15.00		1

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



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Aired Spots **12**

<u>Gross Total</u>	\$1,255.00	
<u>Agency Commission</u>	\$188.25	
<u>Net Amount Due</u>	\$1,066.75	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500 7.5%	\$80.01	
<u>Amount Due</u>	\$1,146.76	

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