

**Remit Address:**

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

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

INVOICE

Advertiser	POL/Michelle LuJan-Grisham/Governor/I
Product	Michelle LuJan Grisham/Governor/NM/D
Estimate Number	6200

Invoice #	1558741-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/18/18

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

Order #	1558741
Alt Order #	26029475
Deal #	
Order Flight	06/12/18 - 06/18/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	992
Product 1/2	1008

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWBQ	Sa 6p-630p	Sa 6p-630p		06/11/18 to 06/17/18	1x	-----S-				
	KWBQ			Sa	06/16/18	:30	6:12 PM	MLG0618H	\$150.00		1
2	KWBQ	Sa 630p-7p	Sa 630p-7p		06/11/18 to 06/17/18	1x	-----S-				
	KWBQ			Sa	06/16/18	:30	6:56 PM	MLG0618H	\$200.00		1
3	KWBQ	TU 6p-630p	TU 6p-630p		06/11/18 to 06/17/18	1x	-T-----				
	KWBQ			Tu	06/12/18	:30	6:16 PM	MLG0618H	\$250.00		1
4	KWBQ	TH 630p-7p	TH 630p-7p		06/11/18 to 06/17/18	1x	---T---				
	KWBQ			Th	06/14/18	:30	6:42 PM	MLG0618H	\$250.00		1
5	KWBQ	MO 630p-7p	MO 630p-7p		06/18/18 to 06/24/18	1x	M-----				
	KWBQ			M	06/18/18	:30	6:55 PM	MLG0618H	\$250.00		1
6	KWBQ	WE 11p-1130p	WE 11p-1130p		06/11/18 to 06/17/18	1x	--W----				
	KWBQ			W	06/13/18	:30	11:17 PM	MLG0618H	\$80.00		1
7	KWBQ	TH 11p-1130p	TH 11p-1130p		06/11/18 to 06/17/18	1x	---T---				
	KWBQ			Th	06/14/18	:30	11:17 PM	MLG0618H	\$80.00		1
8	KWBQ	Sa 6a-7a	Sa 6a-7a		06/11/18 to 06/17/18	1x	-----S-				
	KWBQ			Sa	06/16/18	:30	6:24 AM	MLG0618H	\$10.00		1
9	KWBQ	Su 6a-7a	Su 6a-7a		06/11/18 to 06/17/18	1x	-----S				
	KWBQ			Su	06/17/18	:30	6:11 AM	MLG0618H	\$10.00		1
10	KWBQ	WE 4p-430p	WE 4p-430p								

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

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10	KWBQ	WE 4p-430p	WE 4p-430p								
					06/11/18 to 06/17/18	1x	--W----				
	KWBQ			W	06/13/18	:30	4:29 PM	MLG0618H	\$40.00		1

Aired Spots **10**

<u>Gross Total</u>	\$1,320.00	
<u>Agency Commission</u>	\$198.00	
<u>Net Amount Due</u>	\$1,122.00	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500 7.5%	\$84.15	
<u>Amount Due</u>	\$1,206.15	

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