



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

# INVOICE

Advertiser	POL/Michelle LuJan-Grisham/Governor/I	Invoice #	1537220-2
Product	Michelle LuJan-Grisham/Governor/NM/D	Invoice Date	05/31/18
Estimate Number	6083	Invoice Month	June 2018
		Invoice Period	05/28/18 - 05/28/18
Property	KWBQ	Order #	1537220
Account Executive	Katz Washington	Alt Order #	26015045
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/22/18 - 05/28/18
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	992
Special Handling		Product 1/2	1008
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

**Billing Address:**

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KWBQ	KRQE News on KWBQ 8a-9a	MO 8a-9a		05/28/18 to 06/03/18	1x	M-----				
	KWBQ			M	05/28/18	:30	8:59 AM	MLG0518H	\$10.00		1
17	KWBQ	MO 1030p-11p	MO 1030p-11p		05/28/18 to 06/03/18	1x	M-----				
	KWBQ			M	05/28/18	:30	10:41 PM	MLG0518H	\$70.00		1
22	KWBQ	MO 6p-630p	MO 6p-630p		05/28/18 to 06/03/18	1x	M-----				
	KWBQ			M	05/28/18	:30	6:14 PM	MLG0618H	\$250.00		1

Aired Spots 3

<u>Gross Total</u>	<b>\$330.00</b>	
<u>Agency Commission</u>	<b>\$49.50</b>	
<u>Net Amount Due</u>	<b>\$280.50</b>	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500	7.5%	<b>\$21.04</b>
<u>Amount Due</u>	<b>\$301.54</b>	

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