

**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/Conservation Voters New Mexico P	Invoice #	1528304-1
Product	Issue	Invoice Date	05/27/18
Estimate Number	6039	Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/21/18
Property	KWBQ	Order #	1528304
Account Executive	Katz Washington	Alt Order #	26008996
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/15/18 - 05/21/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	1002
Special Handling		Product 1/2	1018
		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		05/14/18 to 05/20/18	1x	- T- - - -				
	KWBQ			Tu	05/15/18	:30	5:26 PM	CVNMT18101H	\$70.00		1
2	KWBQ	M-F 5p-530p	M-F 5p-530p		05/14/18 to 05/20/18	1x	- - W- - - -				
	KWBQ			W	05/16/18	:30	5:26 PM	CVNMT18101H	\$70.00		1
3	KWBQ	M-F 5p-530p	M-F 5p-530p		05/14/18 to 05/20/18	1x	- - - - F- -				
	KWBQ			F	05/18/18	:30	5:27 PM	CVNMT18101H	\$70.00		1
4	KWBQ	M-F 5p-530p	M-F 5p-530p		05/21/18 to 05/27/18	1x	M- - - - -				
	KWBQ			M	05/21/18	:30	5:18 PM	CVNMT18101H	\$70.00		1
5	KWBQ	M-F 6p-630p	M-F 6p-630p		05/14/18 to 05/20/18	1x	- - W- - - -				
	KWBQ			W	05/16/18	:30	6:12 PM	CVNMT18101H	\$250.00		1
6	KWBQ	M-F 6p-630p	M-F 6p-630p		05/14/18 to 05/20/18	1x	- - - T- - -				
	KWBQ			Th	05/17/18	:30	6:16 PM	CVNMT18101H	\$250.00		1
7	KWBQ	M-F 6p-630p	M-F 6p-630p		05/14/18 to 05/20/18	1x	- - - - F- -				
	KWBQ			F	05/18/18	:30	6:14 PM	CVNMT18101H	\$250.00		1
8	KWBQ	M-F 630p-7p	M-F 630p-7p		05/14/18 to 05/20/18	1x	- T- - - - -				
	KWBQ			Tu	05/15/18	:30	6:55 PM	CVNMT18101H	\$250.00		1
9	KWBQ	M-F 630p-7p	M-F 630p-7p		05/14/18 to 05/20/18	1x	- - W- - - -				
	KWBQ			W	05/16/18	:30	6:59 PM	CVNMT18101H	\$250.00		1
10	KWBQ	M-F 630p-7p	M-F 630p-7p								

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

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Agency Code	
Advertiser Code	1002
Product 1/2	1018

Agency Ref	
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10	KWBQ	M-F 630p-7p	M-F 630p-7p		05/14/18 to 05/20/18	1x	----F--				
	KWBQ			F	05/18/18	:30	6:54 PM	CVNMT18101H	\$250.00		1
11	KWBQ	M-F 630p-7p	M-F 630p-7p		05/21/18 to 05/27/18	1x	M-----				
	KWBQ			M	05/21/18	:30	6:44 PM	CVNMT18101H	\$250.00		1
<u>Aired Spots</u>				11							

<u>Gross Total</u>	\$2,030.00	
<u>Agency Commission</u>	\$304.50	
<u>Net Amount Due</u>	\$1,725.50	Payment Terms 30 Days
ABQ GRT Ju 17 7.500	7.5%	\$129.41
<u>Amount Due</u>	\$1,854.91	

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