



# INVOICE

**Bill To: Everytown for Gun Safety Action Fund**  
**PO Box 4184**

**New York, NY 10163**

**Remit To: 3629 Momentum Place**  
**Chicago, IL 60689-5336**  
**Station: Cumulus-Albuquerque - KMGA-FM**  
**Phone#: 505-767-6700**

**Invoice #: 28418113**

**Invoice 01/20/19**

**Date:**

**Order #: 94571**

**Advt#4927**

**Acct Exec: Jason Martinez**

**Estimate #:**

**Terms: Due on Receipt**

**Description:**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	01/14/19	8:03AM	30	1354145	\$50.00	B	ET-NM_BC-Radio_mixdown
Mon	01/14/19	8:36AM	30	1354145	\$50.00	B	ET-NM_BC-Radio_mixdown
Mon	01/14/19	11:36AM	30	1354146	\$55.00	B	ET-NM_BC-Radio_mixdown
Mon	01/14/19	4:11PM	30	1354147	\$55.00	B	ET-NM_BC-Radio_mixdown
Mon	01/14/19	5:54PM	30	1354147	\$55.00	B	ET-NM_BC-Radio_mixdown
Tue	01/15/19	8:03AM	30	1354145	\$50.00	B	ET-NM_BC-Radio_mixdown
Tue	01/15/19	8:37AM	30	1354145	\$50.00	B	ET-NM_BC-Radio_mixdown
Tue	01/15/19	1:11PM	30	1354146	\$55.00	B	ET-NM_BC-Radio_mixdown
Tue	01/15/19	4:36PM	30	1354147	\$55.00	B	ET-NM_BC-Radio_mixdown
Tue	01/15/19	6:25PM	30	1354147	\$55.00	B	ET-NM_BC-Radio_mixdown
Wed	01/16/19	7:04AM	30	1354145	\$50.00	B	ET-NM_BC-Radio_mixdown
Wed	01/16/19	8:03AM	30	1354145	\$50.00	B	ET-NM_BC-Radio_mixdown
Wed	01/16/19	10:10AM	30	1354146	\$55.00	B	ET-NM_BC-Radio_mixdown
Wed	01/16/19	4:13PM	30	1354147	\$55.00	B	ET-NM_BC-Radio_mixdown
Wed	01/16/19	5:53PM	30	1354147	\$55.00	B	ET-NM_BC-Radio_mixdown
Thu	01/17/19	8:21AM	30	1354145	\$50.00	B	ET-NM_BC-Radio_mixdown
Thu	01/17/19	9:31AM	30	1354145	\$50.00	B	ET-NM_BC-Radio_mixdown
Thu	01/17/19	11:13AM	30	1354146	\$55.00	B	ET-NM_BC-Radio_mixdown
Thu	01/17/19	4:51PM	30	1354147	\$55.00	B	ET-NM_BC-Radio_mixdown
Thu	01/17/19	5:14PM	30	1354147	\$55.00	B	ET-NM_BC-Radio_mixdown
Fri	01/18/19	8:21AM	30	1354145	\$50.00	B	ET-NM_BC-Radio_mixdown
Fri	01/18/19	9:35AM	30	1354145	\$50.00	B	ET-NM_BC-Radio_mixdown
Fri	01/18/19	2:11PM	30	1354146	\$55.00	B	ET-NM_BC-Radio_mixdown
Fri	01/18/19	5:35PM	30	1354147	\$55.00	B	ET-NM_BC-Radio_mixdown
Fri	01/18/19	6:25PM	30	1354147	\$55.00	B	ET-NM_BC-Radio_mixdown

**Amount Due \$1,325.00**

**Total Spots 25**

**Terms: Due on Receipt**

**7.875% Sales Tax \$0.00**

**Invoice Total \$1,325.00**