



INVOICE

Remit To: 3629 Momentum Place
Chicago, IL 60689-5336

Station: Cumulus-Albuquerque - KDRF-FM
Phone#: 505-767-6700

Bill To: Lyons for Land Commissioner
P.O. Box 26

Cuervo, NM 88417

Invoice #: 28413805
Invoice 10/31/18
Date:
Order #: 89334

Acct Exec: Carolyn Fittipaldi

Estimate #:

Advt#4738

Description:

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	10/01/18	5:32AM	15	1258570	\$0.00	C	Land and Energy 15
Wed	10/03/18	5:14PM	15	1258570	\$0.00	C	Land and Energy 15
Thu	10/04/18	5:55PM	15	1258570	\$0.00	C	Land and Energy 15
Fri	10/05/18	3:33PM	15	1258570	\$0.00	C	Land and Energy 15
Mon	10/08/18	6:55AM	15	1258570	\$0.00	C	Land and Energy 15
Tue	10/09/18	4:15PM	15	1258570	\$0.00	C	Land and Energy 15
Thu	10/11/18	4:14PM	15	1258570	\$0.00	C	Land and Energy 15
Fri	10/12/18	5:31AM	15	1258570	\$0.00	C	Land and Energy 15
Mon	10/15/18	8:55AM	15	1258570	\$0.00	C	Land and Energy 15
Tue	10/16/18	8:12AM	15	1258570	\$0.00	C	Land and Energy 15
Thu	10/18/18	8:33AM	15	1258570	\$0.00	C	Land and Energy 15
Fri	10/19/18	8:40AM	15	1258570	\$0.00	C	Land and Energy 15
Mon	10/22/18	5:33PM	15	1258570	\$0.00	C	Land and Energy 15
Tue	10/23/18	4:15PM	15	1258570	\$0.00	C	Land and Energy 15
Wed	10/24/18	5:33PM	15	1258570	\$0.00	C	Land and Energy 15
Thu	10/25/18	3:55PM	15	1258570	\$0.00	C	Land and Energy 15
Mon	10/29/18	6:55PM	15	1258570	\$0.00	C	Pat Lyons Endorsement 15
Tue	10/30/18	6:33PM	15	1258570	\$0.00	C	Pat Lyons Endorsement 15
Wed	10/31/18	5:15PM	15	1258570	\$0.00	C	Pat Lyons Endorsement 15

Amount Due \$0.00

Total Spots 19

Terms: Due on Receipt

7.875% Sales Tax \$0.00

Invoice Total \$0.00