

NOALMARK BROADCASTING CORP.- HOBBS  
KIXN-KPZA-KZOR-KEJL-KPER-KYKK  
P.O. BOX 5629  
HOBBS, NM 88241  
(575) 397-4969

Joe Cervantes for New Mexico

Advertiser ID: 4840

Amount Paid

4840-00002-0000	5/20/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

Statenets 0%  
carla@statenets.com  
1321 Wood Street  
Crete, IL 60417

4840-00002-0000 O 5/20/2018 1

**For: Joe Cervantes for New Mexico**

Purchase Order Number:

Est. Number:

Co-Op:

Description: Est 2105 Cont-B18-061 KLEA

Salesperson: FORRISTER, AARON

Date	Day	Length	ISCI Code: JCG30R2901CrisisR	Qty	Rate	Total
Tape: JCG30R2901CrisisR Est 2105 ContJB18-061						
5/10/2018	Thu	:30	KLEA-FM 07:27:17 AM 11:44:13 AM 03:30:15 PM	3	\$8.50	\$25.50
5/11/2018	Fri	:30	KLEA-FM 09:49:04 AM 12:56:16 PM	2	\$8.50	\$17.00
5/12/2018	Sat	:30	KLEA-FM 08:32:46 AM 12:33:28 PM 03:30:33 PM	3	\$8.50	\$25.50
5/13/2018	Sun	:30	KLEA-FM 10:40:05 AM 04:53:50 PM	2	\$8.50	\$17.00
5/14/2018	Mon	:30	KLEA-FM 06:24:00 AM 11:38:00 AM 01:38:00 PM	3	\$8.50	\$25.50
5/15/2018	Tue	:30	KLEA-FM 07:28:10 AM 03:37:57 PM	2	\$8.50	\$17.00
5/15/2018			N.M. SALES TAX 6.8125%:			\$8.69

Payment Due upon Receipt

Thank you for your Business!

Affidavit Of Performance: I,

CRISTAL POLANCO - Station Official

certify that in accordance with official station logs, the above  
announcements were broadcast on the days and hours stated.  
Subscribed and sworn before me this 20th day of May, 2018

<b>Quantity</b>	<b>15</b>	<b>Total</b>	<b>\$127.50</b>
<b>TOTAL SALES TAX</b>			<b>\$8.69</b>
<b>Total Due</b>			<b>\$136.19</b>



OFFICIAL SEAL  
MARIA STEVENS  
NOTARY PUBLIC-State of New Mexico

My Commission Expires

*[Signature]*

MARIA STEVENS - NOTARY PUBLIC  
Commission Expires - 10/22/2020

County: LEA State: NEW MEXICO

YOU CAN NOW PAY BY CREDIT CARD:  
MC      VISA      AM. EXPRESS       
CARD NUMBER                                   
EXPIRATION                  SEC. CODE                   
AMOUNT                                   
SIGNATURE                                 

FAX TO 575-393-4310 OR  
MAIL TO P.O. BOX 5629, HOBBS, NM 88241

INVOICE

Joe Cervantes for New Mexico

Amount Paid

DETACH AND RETURN WITH PAYMENT

O 5/27/2018

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: EST. 2114 CONT.JB18-065 KLEA

Salesperson: FORRISTER, AARON

INVOICE