

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

House Majority Forward

Advertiser ID: 5110 Amount Paid

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Official Invoice		Page

DETACH AND RETURN WITH PAYMENT

5110-00010-0000 O 11/3/2020 1

MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD
SUITE 300
WEST PALM BEACH, FL 33401

For: House Majority Forward

Purchase Order Number:

Est. Number:

Co-Op:

Description: HMF NM OR3179167 CON4392125 - KPZA

Salesperson: FORRISTER, AARON

ELECTRONIC INVOICE

Date	Day	Length	HMF NM OR3179167 CON4392125	Qty	Rate	Total
10/27/2020	Tue	:30	KPZA-FM 10:48:58 AM 05:55:52 PM	2	\$19.00	\$38.00
10/28/2020	Wed	:30	KPZA-FM 08:42:02 AM 01:36:59 PM	2	\$19.00	\$38.00
10/29/2020	Thu	:30	KPZA-FM 09:43:41 AM 11:50:58 AM 04:36:47 PM	3	\$19.00	\$57.00
10/30/2020	Fri	:30	KPZA-FM 06:38:43 AM 12:40:53 PM 02:53:12 PM	3	\$19.00	\$57.00
10/31/2020	Sat	:30	KPZA-FM 11:15:58 AM 05:19:17 PM	2	\$18.00	\$36.00
11/1/2020	Sun	:30	KPZA-FM 08:49:50 AM	1	\$18.00	\$18.00
11/2/2020	Mon	:30	KPZA-FM 07:20:35 AM 12:19:18 PM 02:53:35 PM	3	\$19.00	\$57.00
11/3/2020	Tue	:30	KPZA-FM 09:18:15 AM 01:16:22 PM	2	\$19.00	\$38.00
11/3/2020			Agency Discount			(\$101.70)

Thank you for your Business!

Quantity	18	Total	\$339.00
AGENCY DISCOUNT			(\$101.70)
Total Due			\$237.30

YOU CAN NOW PAY BY CREDIT CARD:

MC VISA AM. EXPRESS

CARD NUMBER SEC. CODE

AMOUNT

SIGNATURE

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

INVOICE