

KDEM-FM/KOTS-AM
P.O. Box 470
1700 S. Gold Avenue
Deming, NM 88031

Order #23668 Confirmation HMF NEW MEXICO RURAL (10/27-11/9)
#160 - House Majority Forward
10/22/2020 12:00:35 PM



House Majority Forward
invoices@mediafinancial.com
Deming, NM 88030
|||||

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total		
1.	64736	10/27/20	11/03/20	KDEM-F	Day	Morning Drive	6	6	\$12.75	10/22/2020	\$76.50	
House Account												
16050[10/21/20-11/03/20 HMF20-US00-R05-E(30s)]20.00%, 16040[10/21/20-11/03/20 HMF20-US00-R04-E(30s)]20.00%, 16030[10/21/20-11/03/20 HMF20-US00-R03-E(30s)]20.00%, 16020[10/21/20-11/03/20 HMF20-US00-R02-E(30s)]20.00%, 16010[10/21/20-11/03/20 HMF20-US00-R01-E(30s)]20.00%												
SPOT SUMMARY FOR ORDER LINE #64736[KDEM-FM] <HMF NEW MEXICO RURAL (10/27-11/9)>												
	10/27/20	10/30/20		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
				0	1	1	1	1	0	0	4	\$51.00
	11/02/20	11/03/20		1	1	0	0	0	0	0	2	\$25.50
2.	64737	10/27/20	11/03/20	KDEM-FM	Day	Mid-day	8	8	\$12.75	10/22/2020	\$102.00	
House Account												
16050[10/21/20-11/03/20 HMF20-US00-R05-E(30s)]20.00%, 16040[10/21/20-11/03/20 HMF20-US00-R04-E(30s)]20.00%, 16030[10/21/20-11/03/20 HMF20-US00-R03-E(30s)]20.00%, 16020[10/21/20-11/03/20 HMF20-US00-R02-E(30s)]20.00%, 16010[10/21/20-11/03/20 HMF20-US00-R01-E(30s)]20.00%												
SPOT SUMMARY FOR ORDER LINE #64737[KDEM-FM] <HMF NEW MEXICO RURAL (10/27-11/9)>												
	10/27/20	11/01/20		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
				0	1	1	1	1	1	1	6	\$76.50
	11/02/20	11/03/20		1	1	0	0	0	0	0	2	\$25.50
3.	64738	10/28/20	11/03/20	KDEM-FM	Day	Afternoon	6	6	\$12.75	10/22/2020	\$76.50	
House Account												
16050[10/21/20-11/03/20 HMF20-US00-R05-E(30s)]20.00%, 16040[10/21/20-11/03/20 HMF20-US00-R04-E(30s)]20.00%, 16030[10/21/20-11/03/20 HMF20-US00-R03-E(30s)]20.00%, 16020[10/21/20-11/03/20 HMF20-US00-R02-E(30s)]20.00%, 16010[10/21/20-11/03/20 HMF20-US00-R01-E(30s)]20.00%												
SPOT SUMMARY FOR ORDER LINE #64738[KDEM-FM] <HMF NEW MEXICO RURAL (10/27-11/9)>												
	10/28/20	10/31/20		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
				0	0	1	1	1	1	0	4	\$51.00
	11/02/20	11/03/20		1	1	0	0	0	0	0	2	\$25.50
Total Spots: 20												
Net: \$216.75												
Order Total: \$255.00												

Advertiser Authorization: Station Authorization:

Monthly Billing Summary

2020	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
										140.89	75.86	0.00