



MTD INC - KIDX 105.1 FM
 717 South Country Club Road
 Lovington, NM 88260
 575-396-0499 /FAX 575-396-8349

KIDX Order Confirmation

OrderID: 9778-005

Sponsor: The Office of Congresswoman Stansbury
 Product: The Office of Congresswoman Stansbury
 Estimate/PO: EST.13338 FRANKED
 AccountRep: Lori Estrada
 BillingCycle: Prebill - Calendar Month
 InvoiceType: Detail
 Run Dates: 3/12/2024 - 3/31/2024
 Items Ordered: 56
 Ordered Amount: \$788.00
 -Agency Commission: -\$118.20
 Net Amount: \$669.80
 +Lovington New Tax Rate 7% \$46.89
 Total Amount: \$716.69

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

Scheduled Station(s): KIDX The Office of Congresswoman Stansbury

Printed 4/19/2024 12:38:44 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 3/12/2024 - 3/15/2024	All Weeks	06:00 AM - 10:00 AM		2	2	2	2			8	:60	Spot		R9778-001	8	17.00	136.00
02 3/12/2024 - 3/15/2024	All Weeks	03:00 PM - 07:00 PM		2	2	2	2			8	:60	Spot		R9778-001	8	16.00	128.00
03 3/16/2024 - 3/17/2024	All Weeks	06:00 AM - 07:00 PM						4	4	8	:60	Spot		R9778-001	8	8.00	64.00
04 3/18/2024 - 3/22/2024	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:60	Spot		R9778-001	10	17.00	170.00
05 3/18/2024 - 3/22/2024	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:60	Spot		R9778-001	10	16.00	160.00
06 3/23/2024 - 3/24/2024	All Weeks	06:00 AM - 07:00 PM						4	4	8	:60	Spot		R9778-001	8	8.00	64.00
07 3/25/2024 - 3/25/2024	All Weeks	06:00 AM - 10:00 AM	2							2	:60	Spot		R9778-001	2	17.00	34.00
08 3/25/2024 - 3/25/2024	All Weeks	03:00 PM - 07:00 PM	2							2	:60	Spot		R9778-001	2	16.00	32.00

Prebill - Calendar Month Projected Billing:

Jan-24	0.00	Feb-24	0.00	Mar-24	788.00	Q1-2024	788.00
--------	------	--------	------	--------	--------	---------	--------

Confirmed Correct; Payment Guaranteed

Accepted for KIDX

STATION:	KIDX-FM	ORDER#:	3214515	DATE:	03/11/2024
MARKET:	UM - Ruidoso, NM	AMOUNT:	\$788.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	56		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4456686
ADVERTISER:	The Office of Congresswoman Stansbury	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/12-3/25 EST.13338 FRANKED RADIO	AGY EST:	13338		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	03-12-2024 TO 3/25/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 25-54		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/11/2024 13:26

COMMENTS

[Rep Comment] 03/11/2024: ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA **

PopulationBuyType: CPP.

***** No Comments for this Advertiser *****

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIAFINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1		3/12/2024 To 3/12/2024						TOT \$66.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	3/12/2024	3/12/2024	2	\$17	\$34	
	2		.T.....	3:00PM	7:00PM	60	3/12/2024	3/12/2024	2	\$16	\$32	

DAY#2		3/13/2024 To 3/13/2024						TOT \$66.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	3/13/2024	3/13/2024	2	\$17	\$34	
	2		..W....	3:00PM	7:00PM	60	3/13/2024	3/13/2024	2	\$16	\$32	

STATION:	KIDX-FM	ORDER#:	3214515	DATE:	03/11/2024
MARKET:	UM - Ruidoso, NM	AMOUNT:	\$788.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	56	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4456686	
ADVERTISER:	The Office of Congresswoman Stansbury	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	3/12-3/25 EST.13338 FRANKED RADIO	AGY EST:	13338	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	03-12-2024 TO 3/25/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 25-54	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 03/11/2024 13:26	

DAY#3		3/14/2024 To 3/14/2024						TOT \$66.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	3/14/2024	3/14/2024	2	\$17	\$34	
	2		...T...	3:00PM	7:00PM	60	3/14/2024	3/14/2024	2	\$16	\$32	

DAY#4		3/15/2024 To 3/15/2024						TOT \$66.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	3/15/2024	3/15/2024	2	\$17	\$34
	2		....F..	3:00PM	7:00PM	60	3/15/2024	3/15/2024	2	\$16	\$32

DAY#5		3/16/2024 To 3/16/2024						TOT \$32.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	3		.....S.	6:00AM	7:00PM	60	3/16/2024	3/16/2024	4	\$8	\$32

DAY#6		3/17/2024 To 3/17/2024						TOT \$32.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	3		.....S	6:00AM	7:00PM	60	3/17/2024	3/17/2024	4	\$8	\$32

STATION:	KIDX-FM	ORDER#:	3214515	DATE:	03/11/2024
MARKET:	UM - Ruidoso, NM	AMOUNT:	\$788.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	56	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4456686
ADVERTISER:	The Office of Congresswoman Stansbury	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/12-3/25 EST.13338 FRANKED RADIO	AGY EST:	13338	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	03-12-2024 TO 3/25/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 25-54	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/11/2024 13:26

DAY#7		3/18/2024 To 3/18/2024					TOT \$66.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/18/2024	3/18/2024	2	\$17	\$34
	2		M.....	3:00PM	7:00PM	60	3/18/2024	3/18/2024	2	\$16	\$32

DAY#8		3/19/2024 To 3/19/2024					TOT \$66.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	3/19/2024	3/19/2024	2	\$17	\$34
	2		.T.....	3:00PM	7:00PM	60	3/19/2024	3/19/2024	2	\$16	\$32

DAY#9		3/20/2024 To 3/20/2024					TOT \$66.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	3/20/2024	3/20/2024	2	\$17	\$34
	2		..W....	3:00PM	7:00PM	60	3/20/2024	3/20/2024	2	\$16	\$32

DAY#10		3/21/2024 To 3/21/2024					TOT \$66.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	3/21/2024	3/21/2024	2	\$17	\$34
	2		...T...	3:00PM	7:00PM	60	3/21/2024	3/21/2024	2	\$16	\$32

STATION:	KIDX-FM	ORDER#:	3214515	DATE:	03/11/2024
MARKET:	UM - Ruidoso, NM	AMOUNT:	\$788.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	56	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4456686
ADVERTISER:	The Office of Congresswoman Stansbury	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/12-3/25 EST.13338 FRANKED RADIO	AGY EST:	13338	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	03-12-2024 TO 3/25/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 25-54	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/11/2024 13:26

DAY#11		3/22/2024 To 3/22/2024					TOT \$66.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/22/2024	3/22/2024	2	\$17	\$34
	2		....F..	3:00PM	7:00PM	60	3/22/2024	3/22/2024	2	\$16	\$32

DAY#12		3/23/2024 To 3/23/2024					TOT \$32.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3		.....S.	6:00AM	7:00PM	60	3/23/2024	3/23/2024	4	\$8	\$32

DAY#13		3/24/2024 To 3/24/2024					TOT \$32.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3		.....S	6:00AM	7:00PM	60	3/24/2024	3/24/2024	4	\$8	\$32

DAY#14		3/25/2024 To 3/25/2024					TOT \$66.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/25/2024	3/25/2024	2	\$17	\$34
	2		M.....	3:00PM	7:00PM	60	3/25/2024	3/25/2024	2	\$16	\$32

STATION:	KIDX-FM	ORDER#:	3214515	DATE:	03/11/2024
MARKET:	UM - Ruidoso, NM	AMOUNT:	\$788.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	56		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4456686
ADVERTISER:	The Office of Congresswoman Stansbury	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/12-3/25 EST.13338 FRANKED RADIO	AGY EST:	13338		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	03-12-2024 TO 3/25/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 25-54	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/11/2024 13:26

TOTAL	Mar														Total
SPOT	56														56
CASH	788.00														788.00
TOTAL	788.00														788.00



MTD INC - KIDX 105.1 FM
 717 South Country Club Road
 Lovington, NM 88260
 575-396-0499 /FAX 575-396-8349

KIDX Invoice

Invoice ID: 24030400-As Run
 Invoice Date: 3/1/2024
 Account ID: 9778
 Order ID: 9778-005
 Account Rep: Lori Estrada

Amount Due: \$716.69

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

Sponsor: The Office of Congresswoman Stansbury for P.O./Estimate # EST.13338 FRANKED
 The Office of Congresswoman Stansbury

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/12/2024	06:20 AM	:60	Spot	Our Mission	17.00
3/12/2024	08:20 AM	:60	Spot	Families	17.00
3/12/2024	03:20 PM	:60	Spot	Our Mission	16.00
3/12/2024	05:20 PM	:60	Spot	Families	16.00
3/13/2024	06:20 AM	:60	Spot	Our Mission	17.00
3/13/2024	08:20 AM	:60	Spot	Families	17.00
3/13/2024	03:20 PM	:60	Spot	Our Mission	16.00
3/13/2024	05:20 PM	:60	Spot	Families	16.00
3/14/2024	07:20 AM	:60	Spot	Our Mission	17.00
3/14/2024	08:20 AM	:60	Spot	Families	17.00
3/14/2024	04:20 PM	:60	Spot	Our Mission	16.00
3/14/2024	05:20 PM	:60	Spot	Families	16.00
3/15/2024	07:20 AM	:60	Spot	Our Mission	17.00
3/15/2024	08:20 AM	:60	Spot	Families	17.00
3/15/2024	04:20 PM	:60	Spot	Our Mission	16.00
3/15/2024	06:20 PM	:60	Spot	Families	16.00
3/16/2024	08:30 AM	:60	Spot	Our Mission	8.00
3/16/2024	10:20 AM	:60	Spot	Families	8.00
3/16/2024	01:20 PM	:60	Spot	Our Mission	8.00
3/16/2024	06:20 PM	:60	Spot	Families	8.00
3/17/2024	07:20 AM	:60	Spot	Our Mission	8.00
3/17/2024	12:20 PM	:60	Spot	Families	8.00
3/17/2024	01:20 PM	:60	Spot	Our Mission	8.00
3/17/2024	06:20 PM	:60	Spot	Families	8.00
3/18/2024	07:20 AM	:60	Spot	Our Mission	17.00
3/18/2024	08:20 AM	:60	Spot	Families	17.00
3/18/2024	03:20 PM	:60	Spot	Our Mission	16.00
3/18/2024	05:20 PM	:60	Spot	Families	16.00
3/19/2024	07:30 AM	:60	Spot	Our Mission	17.00
3/19/2024	09:20 AM	:60	Spot	Families	17.00
3/19/2024	04:30 PM	:60	Spot	Our Mission	16.00
3/19/2024	06:20 PM	:60	Spot	Families	16.00
3/20/2024	07:30 AM	:60	Spot	Our Mission	17.00
3/20/2024	08:30 AM	:60	Spot	Families	17.00
3/20/2024	04:20 PM	:60	Spot	Our Mission	16.00
3/20/2024	05:20 PM	:60	Spot	Families	16.00
3/21/2024	07:20 AM	:60	Spot	Our Mission	17.00
3/21/2024	08:30 AM	:60	Spot	Families	17.00
3/21/2024	04:30 PM	:60	Spot	Our Mission	16.00
3/21/2024	05:30 PM	:60	Spot	Families	16.00
3/22/2024	07:20 AM	:60	Spot	Our Mission	17.00
3/22/2024	08:20 AM	:60	Spot	Families	17.00
3/22/2024	04:20 PM	:60	Spot	Our Mission	16.00
3/22/2024	05:20 PM	:60	Spot	Families	16.00
3/23/2024	09:20 AM	:60	Spot	Our Mission	8.00
3/23/2024	12:20 PM	:60	Spot	Families	8.00
3/23/2024	01:20 PM	:60	Spot	Our Mission	8.00

Continued

KIDX Invoice

Invoice ID: 24030400-As Run
 Invoice Date: 3/1/2024

Sponsor: The Office of Congresswoman Stansbury for P.O./Estimate # EST.13338 FRANKED
 The Office of Congresswoman Stansbury

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
3/23/2024	06:20 PM	:60	Spot	Families	8.00	
3/24/2024	08:20 AM	:60	Spot	Our Mission	8.00	
3/24/2024	10:20 AM	:60	Spot	Families	8.00	
3/24/2024	11:20 AM	:60	Spot	Our Mission	8.00	
3/24/2024	03:20 PM	:60	Spot	Families	8.00	
3/25/2024	07:20 AM	:60	Spot	Our Mission	17.00	
3/25/2024	08:20 AM	:60	Spot	Families	17.00	
3/25/2024	03:20 PM	:60	Spot	Our Mission	16.00	
3/25/2024	04:20 PM	:60	Spot	Families	16.00	
56 Total Items						
					Total Cost:	\$788.00
					- Agency Commission:	-\$118.20
					Lovington New Tax Rate 7%:	\$46.89
					Net Total:	\$716.69

Amount Due: **\$716.69**