

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



Order #23080 Confirmation
#131 - Krowl for School Board
10/7/2019 2:41:15 PM

Krowl for School Board
1609 Dona Ana Rd SE
Deming, NM 88030
|||||

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total	
1.	62713	10/08/19	11/02/19	KOTS-A	Clock	6:00:00 AM - 8:00:00 AM	9	9	\$8.25	10/7/2019	\$74.25
Candie G. Sweetser											
13110[10/07/19-11/02/19 Early Voting Underway(30s)]100.00%											

SPOT COUNT DETAILS FOR ORDER ENTRY #62713
[8=\$66.00] (#)Oct-8-2019(1), 10(1), 15(1), 17(1), 22(1), 24(1), 29(1), 31(1),
[1=\$8.25] (#)Nov-2-2019(1)

2.	62714	10/08/19	10/29/19	KOTS-A	Day	Mid-day	4	4	\$8.25	10/7/2019	\$33.00
Candie G. Sweetser											
13110[10/07/19-11/02/19 Early Voting Underway(30s)]100.00%											

SPOT COUNT DETAILS FOR ORDER ENTRY #62714
[4=\$33.00] (#)Oct-8-2019(1), 15(1), 22(1), 29(1)

3.	62715	10/10/19	10/31/19	KOTS-A	Day	KOTS Afternoon	4	4	\$8.25	10/7/2019	\$33.00
Candie G. Sweetser											
13110[10/07/19-11/02/19 Early Voting Underway(30s)]100.00%											

SPOT COUNT DETAILS FOR ORDER ENTRY #62715
[4=\$33.00] (#)Oct-10-2019(1), 17(1), 24(1), 31(1)

Total Spots: 17

Net: \$151.82

Order Total: \$140.25

Advertiser Authorization:

Station Authorization:

Monthly Billing Summary

2019	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	D
										142.89	8.93	0.

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

Order #23079 Confirmation
#131 - Krowl for School Board
10/7/2019 2:41:05 PM



Krowl for School Board
1609 Dona Ana Rd SE
Deming, NM 88030
|||||

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total	
1.	62708	11/03/19	11/05/19	KOTS-A	Clock	6:00:00 AM - 8:00:00 AM	3	3	\$8.25	10/7/2019	\$24.75
Candie G. Sweetser 13120[11/03/19-11/05/19 Voting Day(30s)]100.00%											
SPOT COUNT DETAILS FOR ORDER ENTRY #62708 [3=\$24.75] (#)Nov-3-2019(1), 4(1), 5(1)											
2.	62709	11/03/19	11/05/19	KOTS-A	Day	Mid-day	3	3	\$8.25	10/7/2019	\$24.75
Candie G. Sweetser 13120[11/03/19-11/05/19 Voting Day(30s)]100.00%											
SPOT COUNT DETAILS FOR ORDER ENTRY #62709 [3=\$24.75] (#)Nov-3-2019(1), 4(1), 5(1)											
Total Spots: 6						Net: \$53.58			Order Total: \$49.50		

Advertiser Authorization: _____ Station Authorization: _____

Monthly Billing Summary

2019	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	D
											53.58	0.