



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
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Confirmed Correct; Payment Guaranteed

Accepted for KIDX

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

**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](mailto: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@MEDIA FINANCIAL.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	

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

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

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

<b>DAY#11</b>	<b>3/22/2024 To 3/22/2024</b>	<b>TOT \$66.00</b>	<b>TOTAL SPOTS 4</b>
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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

<b>DAY#12</b>	<b>3/23/2024 To 3/23/2024</b>	<b>TOT \$32.00</b>	<b>TOTAL SPOTS 4</b>
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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

<b>DAY#13</b>	<b>3/24/2024 To 3/24/2024</b>	<b>TOT \$32.00</b>	<b>TOTAL SPOTS 4</b>
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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

<b>DAY#14</b>	<b>3/25/2024 To 3/25/2024</b>	<b>TOT \$66.00</b>	<b>TOTAL SPOTS 4</b>
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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

<b>STATION:</b>	KIDX-FM	<b>ORDER#:</b>	3214515	<b>DATE:</b>	03/11/2024
<b>MARKET:</b>	UM - Ruidoso, NM	<b>AMOUNT:</b>	\$788.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	56		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4456686</b>
<b>ADVERTISER:</b>	The Office of Congresswoman Stansbury	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	3/12-3/25 EST.13338 FRANKED RADIO	<b>AGY EST:</b>	13338		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-12-2024 TO 3/25/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 25-54	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	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
<b>56 Total Items</b>				<b>Total Cost:</b>	<b>\$788.00</b>
				- Agency Commission:	-\$118.20
				Lovington New Tax Rate 7%:	\$46.89
<b>Net Total:</b>					<b>\$716.69</b>

Amount Due: **\$716.69**