

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

Order #23666 Confirmation HMF New Mexico Rural 10/22-10/26
#160 - House Majority Forward
10/21/2020 4:33:38 PM



House Majority Forward
invoicing@mediafinancial.com
Deming, NM 88030
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Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total
1.	64729	10/22/20	10/26/20	KOTS-AM	Day Morning Drive	3	3	\$12.75	10/21/2020	\$38.25
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 #64729[KOTS-AM] <HMF New Mexico Rural 10/22-10/26>										
					Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week
	10/22/20	10/23/20			0 0 0 1 1 0 0			2	\$25.50	
	10/26/20	10/26/20			1 0 0 0 0 0 0			1	\$12.75	
2.	64730	10/22/20	10/25/20	KOTS-AM	Day Mid-day	4	4	\$12.75	10/21/2020	\$51.00
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 #64730[KOTS-AM] <HMF New Mexico Rural 10/22-10/26>										
					Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week
	10/22/20	10/25/20			0 0 0 1 1 1 1			4	\$51.00	
3.	64731	10/22/20	10/26/20	KOTS-AM	Day KOTS Afternoon	2	2	\$12.75	10/21/2020	\$25.50
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 #64731[KOTS-AM] <HMF New Mexico Rural 10/22-10/26>										
					Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week
	10/22/20	10/22/20			0 0 0 1 0 0 0			1	\$12.75	
	10/26/20	10/26/20			1 0 0 0 0 0 0			1	\$12.75	

Total Spots: 9

Net: \$97.54

Order Total: \$114.75

Advertiser Authorization: _____ Station Authorization: _____

Monthly Billing Summary

2020 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
97.54 0.00