

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

**Order #23604 Confirmation RWP NMCD2 9/28-10/6**  
#152 - Right Women PAC  
9/28/2020 2:48:54 PM



Right Women PAC  
invoicing@mediafinacial.com  
,

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total	
1.	64493	09/29/20	10/06/20	KOTS-AM	Day Morning Drive	14	6	\$12.75	9/28/2020	\$178.50	
House Account											
15210[09/28/20-11/03/20 NMCD2_RWP_NoSmallBetrayal(60s)]100.00%											
SPOT COUNT DETAILS FOR LINE #64493 <RWP NMCD2 9/28-10/6> [5=\$63.75] (#)Sep-29-2020(3), 30(2), [9=\$114.75] (#)Oct-1-2020(3), 2(2), 5(2), 6(2)											
2.	64494	09/29/20	10/06/20	KOTS-AM	Day Mid-day	16	6	\$12.75	9/28/2020	\$204.00	
House Account											
15210[09/28/20-11/03/20 NMCD2_RWP_NoSmallBetrayal(60s)]100.00%											
SPOT COUNT DETAILS FOR LINE #64494 <RWP NMCD2 9/28-10/6> [6=\$76.50] (#)Sep-29-2020(3), 30(3), [10=\$127.50] (#)Oct-1-2020(3), 2(3), 5(2), 6(2)											
3.	64495	09/29/20	10/06/20	KOTS-AM	Day KOTS Afternoon	12	6	\$12.75	9/28/2020	\$153.00	
House Account											
15210[09/28/20-11/03/20 NMCD2_RWP_NoSmallBetrayal(60s)]100.00%											
SPOT COUNT DETAILS FOR LINE #64495 <RWP NMCD2 9/28-10/6> [4=\$51.00] (#)Sep-29-2020(2), 30(2), [8=\$102.00] (#)Oct-1-2020(2), 2(2), 5(2), 6(2)											
<b>Total Spots: 42</b>			<b>Net: \$492.73</b>					<b>Order Total: \$535.50</b>			

Advertiser Authorization: \_\_\_\_\_ Station Authorization: \_\_\_\_\_

**Monthly Billing Summary**

2020	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
									175.97	316.75	0.00	