

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

Order #23606 Confirmation RWP NMCD2 10/7-11/3
#152 - Right Women PAC
9/28/2020 3:16:50 PM



Right Women PAC
invoices@mediafinancial.com

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total	
1.	64499	10/07/20	11/02/20	KOTS-AM	Day Morning Drive	31	19	\$12.75	9/28/2020	\$395.25	
House Account											
15210[09/28/20-11/03/20 NMCD2_RWP_NoSmallBetrayal(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #64499[KOTS-AM] <RWP NMCD2 10/7-11/3>											
					Mon Tue wed Thu Fri Sat Sun			Cuts/week		\$/week	
	10/07/20	10/09/20			0 0 1 1 1 0 0			3		\$38.25	
	10/12/20	10/16/20			2 1 2 1 2 0 0			8		\$102.00	
	10/19/20	10/23/20			2 1 2 1 2 0 0			8		\$102.00	
	10/26/20	10/30/20			2 1 2 1 2 0 0			8		\$102.00	
	11/02/20	11/02/20			4 0 0 0 0 0 0			4		\$51.00	

2.	64500	10/07/20	11/02/20	KOTS-AM	Day Mid-day	27	19	\$12.75	9/28/2020	\$344.25	
House Account											
15210[09/28/20-11/03/20 NMCD2_RWP_NoSmallBetrayal(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #64500[KOTS-AM] <RWP NMCD2 10/7-11/3>											
					Mon Tue wed Thu Fri Sat Sun			Cuts/week		\$/week	
	10/07/20	10/09/20			0 0 1 1 1 0 0			3		\$38.25	
	10/12/20	10/16/20			1 1 1 1 1 0 0			5		\$63.75	
	10/19/20	10/23/20			1 2 2 2 1 0 0			8		\$102.00	
	10/26/20	10/30/20			1 2 1 2 1 0 0			7		\$89.25	
	11/02/20	11/02/20			4 0 0 0 0 0 0			4		\$51.00	

3.	64501	10/07/20	11/02/20	KOTS-AM	Day KOTS Afternoon	28	19	\$12.75	9/28/2020	\$357.00	
House Account											
15210[09/28/20-11/03/20 NMCD2_RWP_NoSmallBetrayal(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #64501[KOTS-AM] <RWP NMCD2 10/7-11/3>											
					Mon Tue wed Thu Fri Sat Sun			Cuts/week		\$/week	
	10/07/20	10/09/20			0 0 1 1 1 0 0			3		\$38.25	
	10/12/20	10/16/20			2 1 1 1 1 0 0			6		\$76.50	
	10/19/20	10/23/20			2 1 2 1 2 0 0			8		\$102.00	
	10/26/20	10/30/20			2 1 2 1 2 0 0			8		\$102.00	
	11/02/20	11/02/20			3 0 0 0 0 0 0			3		\$38.25	

Total Spots: 86						Net: \$1,008.92			Order Total: \$1,096.50		

Advertiser Authorization: _____ Station Authorization: _____

Monthly Billing Summary

2020	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
										879.87	129.05	0.00