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

Order #23466 Confirmation
#141 - Harvey for Commissioner
5/28/2020 3:10:13 PM

Harvey for Commissioner
P.O. Box 1825
Deming, NM 88031

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total
1. 63984	05/29/20	06/02/20	KOTS-A	Day	Morning Drive	5	5	$8.25	5/28/2020	$41.25

House Account

14120[05/19/20-06/02/20 Eric Promo(30s)]50.00%, 14110[05/19/20-06/02/20 Christie Ann Harvey Self(30s)]50.00%

SPOT SUMMARY FOR ORDER LINE #63984<KOTS-AM>

		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/Week	$/Week
05/29/20	05/31/20	0	0	0	0	1	1	1	3	$24.75
06/01/20	06/02/20	1	1	0	0	0	0	0	2	$16.50

2. 63985	05/29/20	06/02/20	KOTS-AM	Day	Mid-day	10	5	$8.25	5/28/2020	$82.50

House Account

14120[05/19/20-06/02/20 Eric Promo(30s)]50.00%, 14110[05/19/20-06/02/20 Christie Ann Harvey Self(30s)]50.00%

SPOT SUMMARY FOR ORDER LINE #63985<KOTS-AM>

		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/Week	$/Week
05/29/20	05/31/20	0	0	0	0	2	2	2	6	$49.50
06/01/20	06/02/20	2	2	0	0	0	0	0	4	$33.00

3. 63986	05/29/20	06/02/20	KOTS-AM	Day	KOTS Afternoon	5	5	$8.25	5/28/2020	$41.25

House Account

14120[05/19/20-06/02/20 Eric Promo(30s)]50.00%, 14110[05/19/20-06/02/20 Christie Ann Harvey Self(30s)]50.00%

SPOT SUMMARY FOR ORDER LINE #63986<KOTS-AM>

		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/Week	$/Week
05/29/20	05/31/20	0	0	0	0	1	1	1	3	$24.75
06/01/20	06/02/20	1	1	0	0	0	0	0	2	$16.50

Total Spots: 20 **Net: $178.61** **Order Total: $165.00**

Advertiser Authorization:_____ Station Authorization:_____

Monthly Billing Summary

2020	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	D
					107.17	71.44	0.00					