

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

Order #23613 Confirmation Est. #1393 NM SD35 10/5-10/25
#150 - Crystal Diamond for NM
10/2/2020 11:01:36 AM



Crystal Diamond for NM
invoices@mediafinancial.com

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total	
1.	64524	10/05/20	10/23/20	KOTS-AM	Day Morning Drive	30	15	\$10.75	10/2/2020	\$322.50	
House Account											
15020[10/05/20-10/25/20 Trust(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #64524[KOTS-AM] <Est. #1393 NM SD35 10/5-10/25>											
					Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week	
	10/05/20	10/09/20			2 2 2 2 2 0 0			10	\$107.50		
	10/12/20	10/16/20			2 2 2 2 2 0 0			10	\$107.50		
	10/19/20	10/23/20			2 2 2 2 2 0 0			10	\$107.50		
2.	64525	10/05/20	10/23/20	KOTS-AM	Day Mid-day	30	15	\$10.75	10/2/2020	\$322.50	
House Account											
15020[10/05/20-10/25/20 Trust(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #64525[KOTS-AM] <Est. #1393 NM SD35 10/5-10/25>											
					Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week	
	10/05/20	10/09/20			2 2 2 2 2 0 0			10	\$107.50		
	10/12/20	10/16/20			2 2 2 2 2 0 0			10	\$107.50		
	10/19/20	10/23/20			2 2 2 2 2 0 0			10	\$107.50		
3.	64526	10/05/20	10/23/20	KOTS-AM	Day KOTS Afternoon	30	15	\$10.75	10/2/2020	\$322.50	
House Account											
15020[10/05/20-10/25/20 Trust(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #64526[KOTS-AM] <Est. #1393 NM SD35 10/5-10/25>											
					Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week	
	10/05/20	10/09/20			2 2 2 2 2 0 0			10	\$107.50		
	10/12/20	10/16/20			2 2 2 2 2 0 0			10	\$107.50		
	10/19/20	10/23/20			2 2 2 2 2 0 0			10	\$107.50		
Total Spots: 90			Net: \$822.38					Order Total: \$967.50			

Advertiser Authorization: _____ Station Authorization: _____

Monthly Billing Summary

2020 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
									822.38	0.00	