

INVOICE



Bravo Mic Communications - KDEM
101 Perkins Drive
Las Cruces, NM 88005
Main: (575) 527-1111
Billing: (575) 527-1111

Property	KDEM-FM		
Invoice #	12139-3	Order #	12139
Invoice Date	11/30/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/06/23	Flight Dates	09/18/23 - 11/06/23
Advertiser	Deming Public Schools		
Product	2 mill levy		
Estimate #	PO2401003		
Account Executive	Teresa Fredrick		
Sales Office	Deming - Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Deming Public Schools
Attention: Accounts Payable
501 W. Florida St.
Deming, NM 88030

Send Payment To:

Bravo Mic Communications - KDEM
101 Perkins Drive
Las Cruces, NM 88005
USA

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	101	KDEM	W	11/01/23	6:50 AM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM
1	98	KDEM	W	11/01/23	7:52 AM	M-F	6:00 AM-6:00 PM	1:00	DPS-Danny	\$17.50	NM
1	97	KDEM	W	11/01/23	8:36 AM	M-F	6:00 AM-6:00 PM	1:00	DPS-Lynn	\$17.50	NM
1	99	KDEM	W	11/01/23	9:37 AM	M-F	6:00 AM-6:00 PM	1:00	DPS-Isaiah and Danny	\$17.50	NM
1	100	KDEM	W	11/01/23	10:22 AM	M-F	6:00 AM-6:00 PM	1:00	DPS-Isaiah	\$17.50	NM
1	106	KDEM	Th	11/02/23	7:23 AM	M-F	6:00 AM-6:00 PM	1:00	DPS-Nathan	\$17.50	NM
1	102	KDEM	Th	11/02/23	9:22 AM	M-F	6:00 AM-6:00 PM	1:00	DPS-High School Students	\$17.50	NM
1	104	KDEM	Th	11/02/23	11:27 AM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM
1	103	KDEM	Th	11/02/23	3:25 PM	M-F	6:00 AM-6:00 PM	1:00	DPS-Danny	\$17.50	NM
1	105	KDEM	Th	11/02/23	5:29 PM	M-F	6:00 AM-6:00 PM	1:00	DPS-Lynn	\$17.50	NM
1	111	KDEM	F	11/03/23	7:47 AM	M-F	6:00 AM-6:00 PM	1:00	DPS-Isaiah and Danny	\$17.50	NM
1	107	KDEM	F	11/03/23	9:55 AM	M-F	6:00 AM-6:00 PM	1:00	DPS-Isaiah	\$17.50	NM
1	110	KDEM	F	11/03/23	11:50 AM	M-F	6:00 AM-6:00 PM	1:00	DPS-Nathan	\$17.50	NM
1	108	KDEM	F	11/03/23	12:21 PM	M-F	6:00 AM-6:00 PM	1:00	DPS-High School Students	\$17.50	NM
1	109	KDEM	F	11/03/23	1:51 PM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM
1	114	KDEM	M	11/06/23	7:49 AM	M-F	6:00 AM-6:00 PM	1:00	Bond Get out and Vote Eng	\$17.50	NM
1	115	KDEM	M	11/06/23	9:51 AM	M-F	6:00 AM-6:00 PM	1:00	DPS-Danny	\$17.50	NM
1	117	KDEM	M	11/06/23	11:47 AM	M-F	6:00 AM-6:00 PM	1:00	DPS-Lynn	\$17.50	NM
1	116	KDEM	M	11/06/23	2:56 PM	M-F	6:00 AM-6:00 PM	1:00	DPS-Isaiah and Danny	\$17.50	NM
1	112	KDEM	M	11/06/23	4:52 PM	M-F	6:00 AM-6:00 PM	1:00	DPS-Isaiah	\$17.50	NM
1	113	KDEM	M	11/06/23	5:47 PM	M-F	6:00 AM-6:00 PM	1:00	DPS-Nathan	\$17.50	NM
Total Spots								21			

Payment Due Upon Receipt

<u>Net Total</u>	\$367.50
Deming Tax 8.375%	\$30.78
<u>Amount Due</u>	\$398.28
<u>Invoice Balance as of 12/22/23 1:34:57 PM MT</u>	\$398.28

We warrant that the actual broadcast information shown on this invoice was taken from the program log.