

INVOICE



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

Property	KDEM-FM		
Invoice #	12139-1	Order #	12139
Invoice Date	09/30/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/30/23	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	118	KDEM	M	09/18/23	7:53 AM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM	
1	12	KDEM	M	09/18/23	12:20 PM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM	
1	11	KDEM	M	09/18/23	5:20 PM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM	
1	14	KDEM	Tu	09/19/23	8:54 AM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM	
1	13	KDEM	Tu	09/19/23	10:53 AM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM	
1	119	KDEM	Tu	09/19/23	3:53 PM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM	
1	120	KDEM	W	09/20/23	7:29 AM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM	
1	16	KDEM	W	09/20/23	10:24 AM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM	
1	15	KDEM	W	09/20/23	1:58 PM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM	
1	18	KDEM	Th	09/21/23	6:49 AM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM	
1	17	KDEM	Th	09/21/23	9:37 AM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM	
1	121	KDEM	Th	09/21/23	10:42 AM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM	
1	20	KDEM	F	09/22/23	7:19 AM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM	
1	122	KDEM	F	09/22/23	10:20 AM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM	
1	19	KDEM	F	09/22/23	11:39 AM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM	
1	123	KDEM	M	09/25/23	7:13 AM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM	
1	22	KDEM	M	09/25/23	12:21 PM	M-F	6:00 AM-6:00 PM	1:00	DPS-Danny	\$17.50	NM	
1	21	KDEM	M	09/25/23	4:29 PM	M-F	6:00 AM-6:00 PM	1:00	DPS-Lynn	\$17.50	NM	
1	124	KDEM	Tu	09/26/23	7:47 AM	M-F	6:00 AM-6:00 PM	1:00	DPS-Isaiah and Danny	\$17.50	NM	
1	23	KDEM	Tu	09/26/23	10:29 AM	M-F	6:00 AM-6:00 PM	1:00	DPS-Isaiah	\$17.50	NM	
1	24	KDEM	Tu	09/26/23	1:29 PM	M-F	6:00 AM-6:00 PM	1:00	DPS-Nathan	\$17.50	NM	
1	26	KDEM	W	09/27/23	8:26 AM	M-F	6:00 AM-6:00 PM	1:00	Bond Early Vote English	\$17.50	NM	
1	25	KDEM	W	09/27/23	12:27 PM	M-F	6:00 AM-6:00 PM	1:00	DPS-Danny	\$17.50	NM	
1	27	KDEM	Th	09/28/23	9:47 AM	M-F	6:00 AM-6:00 PM	1:00	DPS-Lynn	\$17.50	NM	
1	28	KDEM	Th	09/28/23	3:52 PM	M-F	6:00 AM-6:00 PM	1:00	DPS-Isaiah and Danny	\$17.50	NM	
1	29	KDEM	F	09/29/23	10:49 AM	M-F	6:00 AM-6:00 PM	1:00	DPS-Isaiah	\$17.50	NM	
1	30	KDEM	F	09/29/23	5:49 PM	M-F	6:00 AM-6:00 PM	1:00	DPS-Nathan	\$17.50	NM	
Total Spots							27					

Payment Due Upon Receipt

Net Total \$472.50

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

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101 Perkins Drive
Las Cruces, NM 88005
USA

Invoice #	12139-1	Invoice Month	September 2023
Invoice Date	09/30/23	Invoice Period	09/01/23 - 09/30/23
Advertiser	Deming Public Schools		
Product	2 mill levy		
Estimate #	PO2401003		

Deming Tax 8.375% \$39.57

Amount Due **\$512.07**

Invoice Balance as of 12/22/23 1:35:57 PM MT **\$512.07**