

# INVOICE



**Bravo Mic Communications - KMVR-HD**  
**101 Perkins Dr**  
**Las Cruces, NM 88005**  
**USA**  
**Main: (575) 527-1111**  
**Billing: (575) 527-1111**

[www.lax967.com](http://www.lax967.com)

Billing Address:

**Committee to Elect Ruben Reyes**  
**Attention: Ruben Reyes**  
**1300 El Paseo Rd Suite G #121**  
**Las Cruces, NM 88001**

Send Payment To:

**Bravo Mic Communications - KMVR-HD**  
**101 Perkins Dr**  
**Las Cruces, NM 88005**

Property	KMVR-HD2		
Invoice #	9761-1	Order #	9761
Invoice Date	05/31/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/31/22	Flight Dates	05/28/22 - 06/07/22
Advertiser	Committee to Elect Ruben Reyes		
Product	Committee To Elect Ruben Reyes		
Estimate #			
Account Executive	Caroline Beard		
Sales Office	Las Cruces - Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KMVR2	Sa	05/28/22	6:05 AM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	3	KMVR2	Sa	05/28/22	10:51 AM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	4	KMVR2	Sa	05/28/22	12:50 PM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	5	KMVR2	Sa	05/28/22	2:51 PM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	1	KMVR2	Sa	05/28/22	4:51 PM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	6	KMVR2	Sa	05/28/22	6:51 PM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	9	KMVR2	Su	05/29/22	7:50 AM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	12	KMVR2	Su	05/29/22	11:51 AM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	8	KMVR2	Su	05/29/22	1:51 PM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	11	KMVR2	Su	05/29/22	3:51 PM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	7	KMVR2	Su	05/29/22	5:51 PM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	10	KMVR2	Su	05/29/22	6:52 PM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	16	KMVR2	M	05/30/22	6:52 AM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	17	KMVR2	M	05/30/22	8:50 AM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	48	KMVR2	M	05/30/22	10:52 AM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	15	KMVR2	M	05/30/22	2:53 PM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	14	KMVR2	M	05/30/22	4:52 PM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	20	KMVR2	Tu	05/31/22	6:52 AM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	22	KMVR2	Tu	05/31/22	9:54 AM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	21	KMVR2	Tu	05/31/22	12:52 PM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	51	KMVR2	Tu	05/31/22	3:51 PM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
1	19	KMVR2	Tu	05/31/22	6:52 PM	M-Su Broad Rotator	6a-12a	1:00	CTE Ruben Reyes	\$11.90	NM
<b>Total Spots</b>								<b>22</b>			

## Payment Due Upon Receipt

<u>Net Total</u>	<b>\$261.80</b>
<b>Las Cruces Tax 8.3125%</b>	<b>\$21.76</b>
<u>Amount Due</u>	<b>\$283.56</b>
<u>Invoice Balance as of 11/22/22 10:42:23 AM MT</u>	<b>\$0.00</b>

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