

INVOICE



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

Property	KOTS-AM		
Invoice #	12140-2	Order #	12140
Invoice Date	10/31/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/31/23	Flight Dates	09/18/23 - 11/06/23
Advertiser	Deming Public Schools		
Product	2 mill levy		
Estimate #	PO 2401003		
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 - KOTS
 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	32	KOTS	M	10/02/23	6:21 AM	M-F	6:00 AM-5:00 PM	1:00	Bond Early Vote English	\$17.50	NM
1	31	KOTS	M	10/02/23	3:24 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Danny	\$17.50	NM
2	21	KOTS	M	10/02/23	6:52 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
2	56	KOTS	Tu	10/03/23	6:45 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	35	KOTS	W	10/04/23	6:24 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Lynn	\$17.50	NM
1	36	KOTS	W	10/04/23	7:21 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Isaisah and Danny	\$17.50	NM
2	23	KOTS	W	10/04/23	6:18 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	125	KOTS	Th	10/05/23	2:25 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Isaiah	\$17.50	NM
1	124	KOTS	Th	10/05/23	4:25 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Nathan	\$17.50	NM
2	57	KOTS	Th	10/05/23	5:50 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	40	KOTS	F	10/06/23	7:21 AM	M-F	6:00 AM-5:00 PM	1:00	Bond Early Vote English	\$17.50	NM
1	39	KOTS	F	10/06/23	8:27 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Danny	\$17.50	NM
2	58	KOTS	F	10/06/23	6:48 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	126	KOTS	M	10/09/23	1:22 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Lynn	\$17.50	NM
1	127	KOTS	M	10/09/23	4:22 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Isaisah and Danny	\$17.50	NM
1	44	KOTS	Tu	10/10/23	9:17 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Isaiah	\$17.50	NM
1	43	KOTS	Tu	10/10/23	3:22 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Nathan	\$17.50	NM
2	27	KOTS	Tu	10/10/23	5:42 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	50	KOTS	Th	10/12/23	8:20 AM	M-F	6:00 AM-5:00 PM	1:00	Bond Early Vote English	\$17.50	NM
1	49	KOTS	Th	10/12/23	10:26 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Danny	\$17.50	NM
2	59	KOTS	Th	10/12/23	6:19 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
2	30	KOTS	F	10/13/23	5:56 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	56	KOTS	M	10/16/23	10:24 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Lynn	\$17.50	NM
1	55	KOTS	M	10/16/23	2:22 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Isaisah and Danny	\$17.50	NM
2	32	KOTS	Tu	10/17/23	6:52 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	61	KOTS	W	10/18/23	7:22 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Isaiah	\$17.50	NM
1	60	KOTS	W	10/18/23	1:24 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Nathan	\$17.50	NM
2	36	KOTS	M	10/23/23	6:34 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	74	KOTS	Tu	10/24/23	1:26 PM	M-F	6:00 AM-5:00 PM	1:00	Bond Early Vote English	\$17.50	NM
1	73	KOTS	Tu	10/24/23	4:24 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Danny	\$17.50	NM
2	37	KOTS	Tu	10/24/23	6:57 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	77	KOTS	W	10/25/23	8:19 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Lynn	\$17.50	NM
1	78	KOTS	W	10/25/23	3:27 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Isaisah and Danny	\$17.50	NM

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

INVOICE

Send Payment To:



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

Invoice #	12140-2	Invoice Month	October 2023
Invoice Date	10/31/23	Invoice Period	10/01/23 - 10/31/23
Advertiser	Deming Public Schools		
Product	2 mill levy		
Estimate #	PO 2401003		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	38	KOTS	W	10/25/23	5:38 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	82	KOTS	Th	10/26/23	9:26 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Isaiah	\$17.50	NM
1	81	KOTS	Th	10/26/23	4:24 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Nathan	\$17.50	NM
2	39	KOTS	Th	10/26/23	6:56 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	86	KOTS	F	10/27/23	7:18 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-High School Students	\$17.50	NM
1	85	KOTS	F	10/27/23	11:21 AM	M-F	6:00 AM-5:00 PM	1:00	Bond Early Vote English	\$17.50	NM
2	40	KOTS	F	10/27/23	6:16 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	91	KOTS	M	10/30/23	6:25 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Danny	\$17.50	NM
1	90	KOTS	M	10/30/23	11:22 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Lynn	\$17.50	NM
1	89	KOTS	M	10/30/23	1:24 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Isaiah and Danny	\$17.50	NM
2	42	KOTS	M	10/30/23	6:33 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
2	41	KOTS	M	10/30/23	6:41 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	95	KOTS	Tu	10/31/23	9:20 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Isaiah	\$17.50	NM
1	96	KOTS	Tu	10/31/23	12:24 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Nathan	\$17.50	NM
1	94	KOTS	Tu	10/31/23	3:18 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-High School Students	\$17.50	NM
2	43	KOTS	Tu	10/31/23	6:35 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
2	44	KOTS	Tu	10/31/23	6:39 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
Total Spots								50			

Payment Due Upon Receipt

<u>Net Total</u>	\$830.00
Deming Tax 8.375%	\$69.51
<u>Amount Due</u>	\$899.51
<u>Invoice Balance as of 12/22/23 1:34:25 PM MT</u>	\$0.00

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