

# INVOICE



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

Property	KOTS-AM		
Invoice #	12140-1	Order #	12140
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 #	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	16	KOTS	W	09/20/23	10:18 AM	M-F	6:00 AM-5:00 PM	1:00	Bond Early Vote English	\$17.50	NM
1	15	KOTS	W	09/20/23	3:18 PM	M-F	6:00 AM-5:00 PM	1:00	Bond Early Vote English	\$17.50	NM
2	13	KOTS	W	09/20/23	5:49 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	121	KOTS	Th	09/21/23	7:25 AM	M-F	6:00 AM-5:00 PM	1:00	Bond Early Vote English	\$17.50	NM
1	120	KOTS	Th	09/21/23	4:34 PM	M-F	6:00 AM-5:00 PM	1:00	Bond Early Vote English	\$17.50	NM
2	54	KOTS	Th	09/21/23	5:34 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	19	KOTS	F	09/22/23	11:23 AM	M-F	6:00 AM-5:00 PM	1:00	Bond Early Vote English	\$17.50	NM
1	20	KOTS	F	09/22/23	4:21 PM	M-F	6:00 AM-5:00 PM	1:00	Bond Early Vote English	\$17.50	NM
2	15	KOTS	F	09/22/23	6:08 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
2	19	KOTS	M	09/25/23	5:33 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	24	KOTS	Tu	09/26/23	11:22 AM	M-F	6:00 AM-5:00 PM	1:00	Bond Early Vote English	\$17.50	NM
1	23	KOTS	Tu	09/26/23	4:24 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Danny	\$17.50	NM
2	17	KOTS	Tu	09/26/23	5:47 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	122	KOTS	W	09/27/23	8:27 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Lynn	\$17.50	NM
1	123	KOTS	W	09/27/23	11:23 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Isaisah and Danny	\$17.50	NM
2	55	KOTS	W	09/27/23	6:41 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	28	KOTS	Th	09/28/23	7:24 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Isaiah	\$17.50	NM
1	27	KOTS	Th	09/28/23	4:23 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Nathan	\$17.50	NM
<b>Total Spots</b>								<b>18</b>			

## Payment Due Upon Receipt

<u>Net Total</u>	<b>\$300.00</b>
<b>Deming Tax 8.375%</b>	<b>\$25.13</b>
<u>Amount Due</u>	<b>\$325.13</b>
<u>Invoice Balance as of 12/22/23 1:36:26 PM MT</u>	<b>\$325.13</b>

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