

INVOICE



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

Property	KOTS-AM		
Invoice #	12140-3	Order #	12140
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 #	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	99	KOTS	W	11/01/23	7:36 AM	M-F	6:00 AM-5:00 PM	1:00	Bond Early Vote English	\$17.50	NM
1	101	KOTS	W	11/01/23	8:19 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Danny	\$17.50	NM
1	100	KOTS	W	11/01/23	9:31 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Lynn	\$17.50	NM
2	45	KOTS	W	11/01/23	5:33 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
2	46	KOTS	W	11/01/23	6:58 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	106	KOTS	Th	11/02/23	7:22 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Isaisah and Danny	\$17.50	NM
1	103	KOTS	Th	11/02/23	10:28 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Isaiah	\$17.50	NM
1	105	KOTS	Th	11/02/23	12:27 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Nathan	\$17.50	NM
1	104	KOTS	Th	11/02/23	3:18 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-High School Students	\$17.50	NM
2	48	KOTS	Th	11/02/23	5:33 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
2	47	KOTS	Th	11/02/23	6:18 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	111	KOTS	F	11/03/23	7:22 AM	M-F	6:00 AM-5:00 PM	1:00	Bond Early Vote English	\$17.50	NM
1	108	KOTS	F	11/03/23	10:22 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Danny	\$17.50	NM
1	110	KOTS	F	11/03/23	1:23 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Lynn	\$17.50	NM
1	109	KOTS	F	11/03/23	4:22 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Isaisah and Danny	\$17.50	NM
2	50	KOTS	F	11/03/23	5:46 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
2	49	KOTS	F	11/03/23	6:08 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Early Vote Span	\$15.00	NM
1	117	KOTS	M	11/06/23	8:20 AM	M-F	6:00 AM-5:00 PM	1:00	Bond Get out and Vote Eng	\$17.50	NM
1	114	KOTS	M	11/06/23	10:23 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Danny	\$17.50	NM
1	116	KOTS	M	11/06/23	11:24 AM	M-F	6:00 AM-5:00 PM	1:00	DPS-Lynn	\$17.50	NM
1	115	KOTS	M	11/06/23	1:21 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Isaisah and Danny	\$17.50	NM
1	113	KOTS	M	11/06/23	3:22 PM	M-F	6:00 AM-5:00 PM	1:00	DPS-Isaiah	\$17.50	NM
2	51	KOTS	M	11/06/23	6:18 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Get out and Vote Spa	\$15.00	NM
2	53	KOTS	M	11/06/23	6:48 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Get out and Vote Spa	\$15.00	NM
2	52	KOTS	M	11/06/23	6:51 PM	M-F PM Drive	5:30 PM-7:00 PM	1:00	Bond Get out and Vote Spa	\$15.00	NM
Total Spots								25			

Payment Due Upon Receipt

<u>Net Total</u>	\$415.00
Deming Tax 8.375%	\$34.76
<u>Amount Due</u>	\$449.76

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

INVOICE

Send Payment To:



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101 Perkins Drive
Las Cruces, NM 88005
USA

Invoice #	12140-3	Invoice Month	November 2023
Invoice Date	11/30/23	Invoice Period	11/01/23 - 11/06/23
Advertiser	Deming Public Schools		
Product	2 mill levy		
Estimate #	PO 2401003		

Invoice Balance as of 12/22/23 1:35:22 PM MT

\$449.76