



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

[www.101gold.com](http://www.101gold.com)

Billing Address:

**CTE Johana Bencomo**  
**Attention: Johana Bencomo**  
**325 Townsend Terrace**  
**Las Cruces, NM 88005**

Send Payment To:

**Bravo Mic Communications - KVLC**  
**101 Perkins Drive**  
**Las Cruces, NM 88005**

# INVOICE

Property	KVLC-FM		
Invoice #	12458-2	Order #	12458
Invoice Date	11/30/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/06/23	Flight Dates	10/30/23 - 11/06/23
Advertiser	CTE Johana Bencomo		
Product	CTE Johana Bencomo		
Estimate #	KVLC 101 Gold		
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	3	KVLC	W	11/01/23	12:36 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	CTE JB	\$16.15	NM
1	9	KVLC	Th	11/02/23	1:21 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	CTE JB	\$16.15	NM
1	4	KVLC	Th	11/02/23	2:22 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	CTE JB	\$16.15	NM
1	5	KVLC	F	11/03/23	10:37 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	CTE JB	\$16.15	NM
1	6	KVLC	Sa	11/04/23	3:51 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	CTE JB	\$16.15	NM
1	7	KVLC	Su	11/05/23	12:50 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	CTE JB	\$16.15	NM
2	1	KVLC	M	11/06/23	11:35 AM	M-Su	6a-12a	1:00	CTE JB	\$16.15	NM
<b>Total Spots</b>									<b>7</b>		

## Payment Due Upon Receipt

<u>Net Total</u>	<b>\$113.05</b>
<b>Las Cruces Tax 8.0625%</b>	<b>\$9.11</b>
<u>Amount Due</u>	<b>\$122.16</b>
Invoice Balance as of 12/22/23 1:29:49 PM MT	<b>\$0.00</b>

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