

# INVOICE



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

Property	KOTS-AM		
Invoice #	12444-2	Order #	12444
Invoice Date	11/30/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/07/23	Flight Dates	10/27/23 - 11/07/23
Advertiser	Michele C. Shillito for Mayor-Deming		
Product	Mayoral Campaign Deming		
Estimate #			
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:

**Michele C. Shillito for Mayor-Deming**  
**Attention: Accounts Payable**  
**211 S. Silver Ave**  
**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	30	KOTS	W	11/01/23	6:37 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	29	KOTS	W	11/01/23	7:50 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	31	KOTS	W	11/01/23	8:32 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	28	KOTS	W	11/01/23	9:21 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	37	KOTS	Th	11/02/23	7:24 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	34	KOTS	Th	11/02/23	10:29 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	35	KOTS	Th	11/02/23	11:24 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	38	KOTS	Th	11/02/23	1:24 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	36	KOTS	Th	11/02/23	4:26 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	42	KOTS	F	11/03/23	6:23 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	41	KOTS	F	11/03/23	8:24 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	44	KOTS	F	11/03/23	12:26 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	43	KOTS	F	11/03/23	2:23 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	45	KOTS	F	11/03/23	4:23 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	49	KOTS	Sa	11/04/23	8:19 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	50	KOTS	Sa	11/04/23	10:18 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	48	KOTS	Sa	11/04/23	1:21 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	55	KOTS	Su	11/05/23	10:19 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	54	KOTS	Su	11/05/23	1:19 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	53	KOTS	Su	11/05/23	4:18 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	60	KOTS	M	11/06/23	6:22 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	63	KOTS	M	11/06/23	7:25 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	65	KOTS	M	11/06/23	9:21 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	61	KOTS	M	11/06/23	12:23 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	64	KOTS	M	11/06/23	2:25 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	62	KOTS	M	11/06/23	5:25 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	71	KOTS	Tu	11/07/23	6:23 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	70	KOTS	Tu	11/07/23	8:23 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	72	KOTS	Tu	11/07/23	9:22 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	73	KOTS	Tu	11/07/23	11:20 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	68	KOTS	Tu	11/07/23	3:17 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
1	69	KOTS	Tu	11/07/23	5:18 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$8.25	NM
<b>Total Spots</b>								<b>32</b>			

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 #	12444-2	Invoice Month	November 2023
Invoice Date	11/30/23	Invoice Period	11/01/23 - 11/07/23
Advertiser	Michele C. Shillito for Mayor-Deming		
Product	Mayoral Campaign Deming		
Estimate #			

## Payment Due Upon Receipt

<u>Net Total</u>	<b>\$264.00</b>
<b>Deming Tax 8.25%</b>	<b>\$21.78</b>
<u>Amount Due</u>	<b>\$285.78</b>
<u>Invoice Balance as of 12/22/23 1:44:51 PM MT</u>	<b>\$0.00</b>