

INVOICE



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

Property	KDEM-FM		
Invoice #	12443-1	Order #	12443
Invoice Date	10/31/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/31/23	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 - KDEM
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	4	KDEM	F	10/27/23	9:34 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
1	2	KDEM	F	10/27/23	2:57 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
1	1	KDEM	F	10/27/23	4:39 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
1	3	KDEM	F	10/27/23	6:44 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
1	7	KDEM	Sa	10/28/23	10:26 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
1	6	KDEM	Sa	10/28/23	1:19 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
1	5	KDEM	Sa	10/28/23	4:16 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
1	8	KDEM	Su	10/29/23	6:20 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
1	9	KDEM	Su	10/29/23	10:20 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
1	10	KDEM	Su	10/29/23	4:12 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
1	14	KDEM	M	10/30/23	6:21 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
1	17	KDEM	M	10/30/23	9:37 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
1	13	KDEM	M	10/30/23	10:25 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
1	15	KDEM	M	10/30/23	12:26 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
1	16	KDEM	M	10/30/23	1:46 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
1	22	KDEM	Tu	10/31/23	7:45 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
1	23	KDEM	Tu	10/31/23	10:33 AM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
1	21	KDEM	Tu	10/31/23	12:48 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
1	20	KDEM	Tu	10/31/23	3:51 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
1	24	KDEM	Tu	10/31/23	4:26 PM	M-Su	6:00 AM-7:00 PM	:30	Michele Shillito for Mayo	\$10.20	NM
Total Spots								20			

Payment Due Upon Receipt

<u>Net Total</u>	\$204.00
Deming Tax 8.25%	\$16.83
<u>Amount Due</u>	\$220.83
<u>Invoice Balance as of 12/22/23 1:43:21 PM MT</u>	\$0.00

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