



PECOS VALLEY BROADCASTING COMPANY
 KSVP - KTZA - KPZE - KEND RADIO
 317 West Quay Avenue
 Artesia, New Mexico 88210-2194
 (575) 746-2751 - (800) 530-4855
 FAX - (575) 748-3748

KSVP-AM Order Confirmation

OrderID: 0499-174

Sponsor: House
 Product: License Renewal Annoucements
 Estimate/PO:
 AccountRep: House Accounts
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 4/1/2013 - 8/16/2013
 Items Ordered: 10
 Ordered Amount: \$0.00
 +7.6875% Gross Rcpts - NET \$0.00
 Total Amount: \$0.00

KTZA/KSVP/KTZA RADIO
 317 W QUAY
 ARTESIA , NM 88210

Scheduled Station(s): KSVP-AM License Renewal Annoucements

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 4/1/2013 - 4/1/2013	All Weeks	04:00 PM - 06:00 PM	1							1	:60	Spot	7434		1	0.00	0.00
02 4/16/2013 - 4/16/2013	All Weeks	07:00 AM - 09:00 AM		1						1	:60	Spot	7434		1	0.00	0.00
03 5/1/2013 - 5/1/2013	All Weeks	09:00 PM - 11:59 PM			1					1	:60	Spot	7434		1	0.00	0.00
04 5/16/2013 - 5/16/2013	All Weeks	12:00 PM - 04:00 PM				1				1	:60	Spot	7434		1	0.00	0.00
05 6/1/2013 - 6/1/2013	All Weeks	07:00 AM - 09:00 AM						1		1	:60	Spot	7435		1	0.00	0.00
06 6/16/2013 - 6/16/2013	All Weeks	09:00 AM - 12:00 PM							1	1	:60	Spot	7435		1	0.00	0.00
07 7/1/2013 - 7/1/2013	All Weeks	04:00 PM - 06:00 PM	1							1	:60	Spot	7435		1	0.00	0.00
08 7/16/2013 - 7/16/2013	All Weeks	12:00 PM - 04:00 PM		1						1	:60	Spot	7435		1	0.00	0.00
09 8/1/2013 - 8/1/2013	All Weeks	07:00 AM - 09:00 AM				1				1	:60	Spot	7435		1	0.00	0.00
10 8/16/2013 - 8/16/2013	All Weeks	07:00 PM - 11:59 PM					1			1	:60	Spot	7435		1	0.00	0.00

Calendar Month Projected Billing:

Apr-13	0.00	May-13	0.00	Jun-13	0.00	Q2-2013	0.00
Jul-13	0.00	Aug-13	0.00	Sep-13	0.00	Q3-2013	0.00

Confirmed Correct; Payment Guaranteed

Accepted for KSVP-AM



PECOS VALLEY BROADCASTING COMPANY
 KSVN - KTZA - KPZE - KEND RADIO
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 FAX - (575) 748-3748

KSVN-AM Invoice

Invoice ID: 13040421
 Invoice Date: 4/30/2013
 Account ID: 0499
 Order ID: 0499-174
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

KTZA/KSVN/KTZA RADIO
 317 W QUAY
 ARTESIA , NM 88210

Sponsor: House / License Renewal Announcements
 License Renewal Announcements

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2013	05:20 PM	:60	Spot	Pre-filing Notice - KSVN	0.00
4/16/2013	07:18 AM	:60	Spot	Pre-filing Notice - KSVN	0.00
2 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00



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KSVP-AM Invoice

Invoice ID: 13050463
 Invoice Date: 5/31/2013
 Account ID: 0499
 Order ID: 0499-174
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

KTZA/KSVP/KTZA RADIO
 317 W QUAY
 ARTESIA , NM 88210

Sponsor: House / License Renewal Announcements
 License Renewal Announcements

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2013	09:02 PM	:60	Spot	Pre-filing Notice - KSVP	0.00
5/16/2013	03:26 PM	:60	Spot	Pre-filing Notice - KSVP	0.00

2 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



PECOS VALLEY BROADCASTING COMPANY
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KSVP-AM Invoice

Invoice ID: 13060459
 Invoice Date: 6/30/2013
 Account ID: 0499
 Order ID: 0499-174
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

KTZA/KSVP/KTZA RADIO
 317 W QUAY
 ARTESIA , NM 88210

Sponsor: House / License Renewal Announcements
 License Renewal Announcements

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2013	07:02 AM	:60	Spot	Post-filing Notice - KSVP	0.00
6/16/2013	09:49 AM	:60	Spot	Post-filing Notice - KSVP	0.00

2 Total Items

Total Cost:

\$0.00

Amount Due: \$0.00



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 FAX - (575) 748-3748

KSVP-AM Invoice

Invoice ID: 13070522
 Invoice Date: 7/31/2013
 Account ID: 0499
 Order ID: 0499-174
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

KTZA/KSVP/KTZA RADIO
 317 W QUAY
 ARTESIA , NM 88210

Sponsor: House / License Renewal Annouements
 License Renewal Annouements

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/1/2013	05:49 PM	:60	Spot	Post-filing Notice - KSVP	0.00
7/16/2013	02:33 PM	:60	Spot	Post-filing Notice - KSVP	0.00

2 Total Items

Total Cost:

\$0.00

Amount Due: \$0.00



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KSVP-AM Invoice

Invoice ID: 13080145
 Invoice Date: 8/18/2013
 Account ID: 0499
 Order ID: 0499-174
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

KTZA/KSVP/KTZA RADIO
 317 W QUAY
 ARTESIA , NM 88210

Sponsor: House / License Renewal Annoucements
 License Renewal Annoucements

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2013	07:55 AM	:60	Spot	Post-filing Notice - KSVP	0.00
8/16/2013	08:16 PM	:60	Spot	Post-filing Notice - KSVP	0.00

2 Total Items **Total Cost:** **\$0.00**

Amount Due: **\$0.00**

KSVP-AM Production Order

OrderID: 0499-174

Sponsor: House
Product: License Renewal Announcements
Run Dates: 4/1/2013 - 8/16/2013
Account: House Accounts

Gene Dow
KTZA/KSVP/KTZA Radio
317 W Quay
Artesia , NM 88210
575-746-2751
575-748-3748

Runs on Station(s): KSVP-AM

The following Production is required by the date/time shown. Production Order covers all Order Run

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CopyID	First Scheduled	Copy Label	Length	ScriptID	Expires	Produced By
7434	4/1/2013 04:00 PM	License Renewal Announcements	:60	Pre-filing Notic	5/16/2013	
7435	6/1/2013 07:00 AM	License Renewal Announcements	:60	Post-filing Noti	8/16/2013	

End of Production Order

Assigned to _____

Completed by _____