



Pecos Valley Broadcasting Co.
317 West Quay Avenue
Artesia, New Mexico 88210-2194

KTZA-FM Order Confirmation

OrderID: 3016-044

Sponsor: Xochitl For NM
Product: Xochitl For NM
Estimate/PO: Est 7765 8/11-8/17 Candidate
AccountRep: House - Political
BillingCycle: Broadcast Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 8/11/2020 - 8/17/2020
Items Ordered: 31
Ordered Amount: \$581.56
-Agency Commission: -\$87.23
Net Amount: \$494.33

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
9TH FLOOR, #903
WEST PALM BEACH, FL 33401

Scheduled Station(s): KSVP-AM / KTZA-FM / KEND-FM * Only KTZA-FM schedule on this confirmation*****
Xochitl For NM - Contract # For Invoicing 4385598 - Order #3175520

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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 8/11/2020 - 8/17/2020	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:60	Spot			10	18.76	187.60
02 8/11/2020 - 8/17/2020	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1			5	:60	Spot			5	18.76	93.80
03 8/11/2020 - 8/17/2020	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:60	Spot			10	18.76	187.60
04 8/15/2020 - 8/16/2020	All Weeks	06:00 AM - 07:00 PM						3	3	6	:60	Spot			6	18.76	112.56

Broadcast Month Projected Billing:

Jul-20	0.00	Aug-20	581.56	Sep-20	0.00	Q3-2020	581.56
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Confirmed Correct; Payment Guaranteed

Accepted for KTZA-FM