



A Proposal for
Terence Kovar
 Primary 2024 60sec Add on
 Station: KFYO

Sales Representative	Phone	Mobile	Fax	Email	
Ken Corbin		806.535.2452		ken.corbin@townsquaremedia.com	
Quoted	Good Until	Start Date	End Date	Total Weeks	Printed
02/27/2024	02/28/2024	02/28/2024	03/10/2024	2	02/27/2024 @ 9:39:20 am

Week: 02/26 to 03/03/2024											Total Weeks: 1	
Description	Len	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Rate	Units	Investment	
KFYO Tom Collins 630a-8:30a	60	0	0	2	2	2	0	0	\$25.50	6	\$153.00	
KFYO Michael Berry 8:30a-11a	60	0	0	1	1	1	0	0	\$25.50	3	\$76.50	
KFYO Clay & Buck 11a-2p	60	0	0	1	1	1	0	0	\$29.75	3	\$89.25	
KFYO Sean Hannity 2p-5p	60	0	0	1	1	1	0	0	\$29.75	3	\$89.25	
KFYO Chad Hasty 5p-7p	60	0	0	1	1	1	0	0	\$23.80	3	\$71.40	
KFYO.com Stream M-F 6a-7p	60			<<<<< 15 >>>>					\$2.55	15	\$38.25	
KKCL M-F 6a-10a	60	0	0	2	1	1	0	0	\$21.25	4	\$85.00	
KFMX 6a-10a	60	0	0	1	1	1	0	0	\$23.80	3	\$71.40	
Week Totals:										40	\$674.05	

Week: 03/04 to 03/10/2024											Total Weeks: 1	
Description	Len	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Rate	Units	Investment	
KFYO Tom Collins 630a-8:30a	60	0	1	0	0	0	0	0	\$25.50	1	\$25.50	
KFYO Michael Berry 8:30a-11a	60	0	1	0	0	0	0	0	\$25.50	1	\$25.50	
KFYO Clay & Buck 11a-2p	60	0	1	0	0	0	0	0	\$29.75	1	\$29.75	
KFYO Sean Hannity 2p-5p	60	1	1	0	0	0	0	0	\$29.75	2	\$59.50	
KFYO Chad Hasty 5p-7p	60	1	1	0	0	0	0	0	\$23.80	2	\$47.60	
KFYO.com Stream M-F 6a-7p	60	<<< 10 >							\$2.55	10	\$25.50	
KKCL M-F 6a-10a	60	0	1	0	0	0	0	0	\$21.25	1	\$21.25	
KKCL M-F 10a-3p	60	0	1	0	0	0	0	0	\$21.25	1	\$21.25	
KKCL M-F 3p-7p	60	0	1	0	0	0	0	0	\$21.25	1	\$21.25	
KFMX 6a-10a	60	1	1	0	0	0	0	0	\$23.80	2	\$47.60	
Week Totals:										22	\$324.70	

Schedule Totals:	Units	Investment
	62	\$998.75

Thank You for your business.

All Rates NET.

Approved for Terence Kovar by:

Authorized Signature

Printed Name: _____

Title: _____ Date: _____

Terms Net 30 with approved credit. Townsquare Media requires a 2 week cancellation notice. All rates are preemtable.



TERENCE KOVAR
Campaign Account
5208 CR 7910
LUBBOCK, TX 79424

88-450/1110

2005

Date 27 Feb 24

Pay to the
Order of

Town Square Media

\$ 998.75

nine hundred ninety eight dollar ⁷⁵/₁₀₀ dollars

FEATURING INK-LESS
DETAILS ON BACK

901 Avenue Q
Lubbock, TX 79401
806-765-6701
Fax: 806-765-9423
www.wtfcu.com

WESTEX
FEDERAL CREDIT UNION

MEMO

Radio

Terence Kovar

MP

