

Confirmation



KORQ-FM
4642 S Treadaway Blvd
Abilene TX 79602
325-437-9596

Contract # 11868
Date Entered 02/23/24
Sales Person David Klement
Agency % 15.00
Billing Cycle End Of Schedule
Conflict 1 Political Other
Product AFC HD 71
Contract 02/26/24 - 03/05/24

AFC VICTORY FUND C/O RURAL AMFM
ATTN HAILEY SIMMONS
190 MONROE AVE NW
SUITE 300
GRAND RAPIDS MI 49503

Attached is the Confirmation for you schedule. We thank you for your business!!!

Date/Time	Schedule	Len	Rate	Qty	Total
02/26/24-03/01/24 6:00a-10:00a	3,3,2,2,2,0,0	01:00	16.00	12	192.00
03/04/24-03/05/24 6:00a-10:00a	2,2,0,0,0,0,0	01:00	16.00	4	64.00
02/26/24-03/01/24 10:00a-3:00p	3,3,2,2,2,0,0	01:00	15.00	12	180.00
03/04/24-03/05/24 10:00a-3:00p	2,1,0,0,0,0,0	01:00	15.00	3	45.00
02/26/24-03/01/24 3:00p-7:00p	3,3,2,2,2,0,0	01:00	16.00	12	192.00
03/04/24-03/05/24 3:00p-7:00p	2,2,0,0,0,0,0	01:00	16.00	4	64.00
03/02/24-03/02/24 6:00a-7:00p	0,0,0,0,0,10,0 All Weeks	01:00	11.00	10	110.00
03/03/24-03/03/24 6:00a-7:00p	0,0,0,0,0,0,10 All Weeks	01:00	8.00	10	80.00
Subtotal					927.00
Agency Commission					139.05
Total					787.95

Rotation	Date/Time	Days	Count	Gross	Net
Projected Billing					
March			2024	67	927.00
				67	927.00
					787.95

Customer _____ Sales Person _____