

Confirmation



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

Contract # 11869
 Date Entered 02/23/24
 Sales Person David Klement
 Agency % 15.00
 Billing Cycle End Of Schedule
 Conflict 1 Political Other
 Product AFC HD 72
 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	4,4,3,3,3,0,0	01:00	16.00	17	272.00
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	4,3,3,3,3,0,0	01:00	15.00	16	240.00
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	4,4,3,3,3,0,0	01:00	16.00	17	272.00
03/04/24-03/05/24 3:00p-7:00p	2,1,0,0,0,0,0	01:00	16.00	3	48.00
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					1131.00
Agency Commission					169.65
Total					961.35

Rotation	Date/Time	Days	Count	Gross	Net
Projected Billing					
March		2024	80	1131.00	961.35
			80	1131.00	961.35

Customer _____ Sales Person _____