

Confirmation

KYSL-FM
 PO Box 27
 Frisco CO 80443
 970-513-9393

Order # 4048
 Date Entered 09/20/2018
 Sales Person Lindsey Cotton
 Billing Cycle Calendar
 Conflict 1 Political
 Product Ballot Issue 6A
 Date Range 09/24/2018 - 09/28/2018
 CoOp No

6A CITIZENS SUPPORTING LOCAL FIRE PROTECTION

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	KYSL-FM	09/24/2018-09/28/2018	06:00:00-20:00:00	01:00	4,0,4,0,4,0,0	All Weeks	27.00	12	324.00
								Total	324.00

Projected Billing	Count	Gross	Total
September	2018	12	324.00
		12	324.00

Customer _____ Sales Person _____