

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 _____