

Confirmation

Krystal Broadcasting
 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 - 11/05/2018
 CoOp No

6A CITIZENS SUPPORTING LOCAL FIRE PROTECTION
 110 2ND AVE SUITE 201
 PO BOX 4683
 FRISCO CO 80443

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
2	KYSL-FM	10/01/2018-10/05/2018	06:00:00-20:00:00	01:00	3,0,3,0,3,0,0	All Weeks	27.00	9	243.00
3	KYSL-FM	10/15/2018-10/19/2018	00:00:00-23:59:59	01:00	3,0,3,0,3,0,0	All Weeks	27.00	9	243.00
4	KYSL-FM	11/05/2018-11/05/2018	06:00:00-20:00:00	01:00	1,0,0,0,0,0,0	All Weeks	27.00	1	27.00
5	KYSL-FM	10/29/2018-11/02/2018	06:00:00-20:00:00	01:00	4,4,4,3,0,0,0	All Weeks	27.00	15	405.00
6	KYSL-HD3	11/01/2018-11/02/2018	06:00:00-20:00:00	01:00	0,0,0,4,4,0,0	All Weeks	24.00	8	192.00
7	KYSL-HD2	11/01/2018-11/02/2018	06:00:00-20:00:00	01:00	0,0,0,4,0,0,0	All Weeks	20.00	4	80.00
8	KYSL-HD2	11/02/2018-11/02/2018	06:00:00-20:00:00	01:00	0,0,0,0,1,0,0	All Weeks	16.00	1	16.00
Total									1530.00

Projected Billing	Count	Gross	Total
September	2018	12	324.00
October	2018	30	810.00
November	2018	17	396.00
		59	1530.00

Customer _____ Sales Person _____