

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
								1530.00

Customer _____ Sales Person _____