NTR		CASH	■	TRADE		NEW	

KSCJ	■	KSUX		KKMA		KLEM		KQNU		KKYY	

Client:	Outdoors with John
Agency:	
Address:	412 Dover
	Kingsley, IA 51028
Contact:	John Hackett
Phone #:	259-0024

Local Direct	■
Agency	
Rep Agency	
Political	

	Day	Date
Start	Sat	1/5/19
End	Sat	12/28/19

Calendar Bill	■	CIA	
SBM Billing		Confirm	
Contract #			
Package:			

Est #	
Ord #	

Coop:		Coop/Product Name:		Cart #:	

ISCI Code: _____ Conflict Description: _____

Spot Rate	Spot Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Spts/ Week	Total Line	Total $

Flat Bill for
Outdoors with John
Saturdays 7a-730a

Remarks for Invoice: _____

Total Spots:	
Total Gross:	$3,900.00
Total Net:	

Jan		Feb		Mar		Apr	
Gross:	$325.00	Gross:	$325.00	Gross:	$325.00	Gross:	$325.00
Net:		Net:		Net:		Net:	
May		**Jun**		**Jul**		**Aug**	
Gross:	$325.00	Gross:	$325.00	Gross:	$325.00	Gross:	$325.00
Net:		Net:		Net:		Net:	
Sep		**Oct**		**Nov**		**Dec**	
Gross:	$325.00	Gross:	$325.00	Gross:	$325.00	Gross:	$325.00
Net:		Net:		Net:		Net:	

Sales Rep: Craig Deitloff Date: 1/2/19 Mgr: _____

Internal Notes for AE: _____