

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	5/19/18
End	Sat	12/29/18

Est #

Ord #

Calendar Bill CIA

SBM Billing Confirm

Contract #

Package:

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:	\$2,550.00
Total Net:	

Jan		Feb		Mar		Apr	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
May		Jun		Jul		Aug	
Gross:	\$318.75	Gross:	\$318.75	Gross:	\$318.75	Gross:	\$318.75
Net:		Net:		Net:		Net:	
Sep		Oct		Nov		Dec	
Gross:	\$318.75	Gross:	\$318.75	Gross:	\$318.75	Gross:	\$318.75
Net:		Net:		Net:		Net:	

Sales Rep: Craig Deitloff Date: 5/14/18 Mgr: 

Internal Notes for AE: _____