

Florida Keys Media, LLC

New

ORDER #: _____ Industry Code: **Events** drop

Customer Name: **Local Promo**

Cust. Contact (if new): _____

Note to see on invoice: **KW Girls Softball Registration 2021**

Invoice Suppress Spot Rate New Business Special Handling Request
 Promo Invoice Weekly Hand Deliver
 CO-OP Electronic Invoice

Co-Op Partner: _____

Co-op Type: _____ drop

AE: **Rick Lopez** Comm: **15.00%**

Sales Competition (internal only): _____

No. of Invoice Copies: **1**

Agency: _____ Comm: _____

Billing Address: _____
 (if new)

Phone #: _____ Fax #: _____

Internal Comments:
Local Promo for sign ups for the Key West Girls Softball League.

Revenue Type: **Local Direct** drop

Broadcast Calendar

Payment Procedure: **Existing Credit** drop

Start Date: **11/24/2020** Order Date: _____

End Date: **12/16/2020** Order Time: _____

EDI Contract # _____ EDI Partner _____

Line #	*Rev	Station (drop)	Start Date	End Date	# Wks	Priority	Daypart/Order Time	Break Type (drop)	M	T	W	TH	F	SA	SU	Flex Schd	Spts/ Wk	Spots/Day	Lgth	RATE	Total Spots	Line Cost
1		WAIL	11/24/2020	11/29/2020	1		6a-Mid			2	2	2	2	2	2		12		30		12	
2		WAIL	11/30/2020	12/13/2020	2		6a-Mid		3	3	3	3	3	2	2		19		30		38	
3		WAIL	12/14/2020	12/16/2020	1		6a-Mid		3	3	3						9		30	\$ -	9	
4		WWUS	11/24/2020	11/29/2020	1		6a-Mid			2	2	2	2	2	2		12		30	\$ -	12	
5		WWUS	11/30/2020	12/13/2020	2		6a-Mid		3	3	3	3	3	2	2		19		30	\$ -	38	
6		WWUS	12/14/2020	12/16/2020	1		6a-Mid		3	3	3						9		30	\$ -	9	
7		WEOU	11/24/2020	11/29/2020	1		6a-Mid			2	2	2	2	2	2		12		30	\$ -	12	
8		WEOU	11/30/2020	12/13/2020	2		6a-Mid		3	3	3	3	3	2	2		19		30	\$ -	38	
9		WEOU	12/14/2020	12/16/2020	1		6a-Mid		3	3	3						9		30	\$ -	9	
10		WCNK	11/24/2020	11/29/2020	1		6a-Mid			2	2	2	2	2	2		12		30	\$ -	12	
11		WCNK	11/30/2020	12/13/2020	2		6a-Mid		3	3	3	3	3	2	2		19		30	\$ -	38	
12		WCNK	12/14/2020	12/16/2020	1		6a-Mid		3	3	3						9		30	\$ -	9	
13		WAVK	11/24/2020	11/27/2020	1		6a-Mid			3	3	3	3				12		30	\$ -	12	
14		WAVK	11/30/2020	12/11/2020	2		6a-Mid		3	3	3	3	3				15		30	\$ -	30	
15		WAVK	12/14/2020	12/16/2020	1		6a-Mid		3	3	3						9		30	\$ -	9	
16																						
17																						
18																						
19																						
20																						

*Revision Code A=Add D=Delete CD=Chg Date CS=Chg # Spots CT=Chg Times CR=Chg Rate CL=Chg Length

Total # Spots (pg.1) **287**

Contract Total (pg. 1) **\$ -**

Agency Discount **\$ -**

Net Amount **\$ -**

Client Signature: _____

Sales Manager: _____

Traffic: _____

Business: _____

**Please remember, not to use wrap weeks
 ***Restriction for Daypart/Order Time - Clocks go from 00:00 to 23:59:59