

Florida Keys Media, LLC

New

ORDER #: _____ Industry Code: _____
 Events drop

Customer Name: Local Promo

Cust. Contact (if new): _____

Note to see on invoice: Rotary Club Key West - 4th of July 2021

Invoice Suppress Spot Rate New Business Special Handling Request
 Promo Invoice Weekly Hand Deliver No. of Invoice Copies: 1
 CO-OP Electronic Invoice

Co-Op Partner: _____

Co-op Type: _____ drop

AE: Rick Lopez Comm: 15.00%

Sales Competition (internal only): _____

Agency: _____ Comm: _____

Billing Address: _____
 (if new)

Phone #: _____ Fax #: _____

Internal Comments:
 Benefit to pay for fireworks for Key West.

Revenue Type: Local Direct drop
 Broadcast Calendar

Payment Procedure: Existing Credit drop

Start Date: 6/19/2021 Order Date: _____

End Date: 7/3/2021 Order Time: _____

Sales Campaign (internal only): _____

EDI Contract # _____ EDI Partner _____

Line #	*Rev	Station (drop)	Start Date	End Date	# Wks	Priority	Daypart/OrderTime	Break Type (drop)	M	T	W	TH	F	SA	SU	Flex Schd	Spts/Wk	Spots/Day	Lgth	RATE	Total Spots	Line Cost
1		WAIL	6/19/2021	6/20/2021	1		6a-Mid							2	2		4		60		4	
2		WAIL	6/21/2021	6/27/2021	1		6a-Mid		2	2	2	2	2	3	3		16		60		16	
3		WAIL	6/28/2021	7/3/2021	1		6a-Mid		3	3	3	3	3	3	3		18		60	\$ -	18	
4		WWUS	6/19/2021	6/20/2021	1		6a-Mid							2	2		4		60		4	
5		WWUS	6/21/2021	6/27/2021	1		6a-Mid		2	2	2	2	2	3	3		16		60	\$ -	16	
6		WWUS	6/28/2021	7/3/2021	1		6a-Mid		3	3	3	3	3	3	3		18		60	\$ -	18	
7		WEOU	6/19/2021	6/20/2021	1		6a-Mid							2	2		4		60	\$ -	4	
8		WEOU	6/21/2021	6/27/2021	1		6a-Mid		2	2	2	2	2	3	3		16		60	\$ -	16	
9		WEOU	6/28/2021	7/3/2021	1		6a-Mid		3	3	3	3	3	3	3		18		60	\$ -	18	
10		WCNK	6/19/2021	6/20/2021	1		6a-Mid							2	2		4		60	\$ -	4	
11		WCNK	6/21/2021	6/27/2021	1		6a-Mid		2	2	2	2	2	3	3		16		60	\$ -	16	
12		WCNK	6/28/2021	7/3/2021	1		6a-Mid		3	3	3	3	3	3	3		18		60	\$ -	18	
13		WAVK	6/19/2021	6/20/2021	1		6a-Mid							2	2		4		60	\$ -	4	
14		WAVK	6/21/2021	6/27/2021	1		6a-Mid		2	2	2	2	2	3	3		16		60	\$ -	16	
15		WAVK	6/28/2021	7/3/2021	1		6a-Mid		3	3	3	3	3	3	3		18		60	\$ -	18	
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) 190

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