

Florida Keys Media, LLC

Internal Comments:
Benefit PSA for Sister Season Fund.

Agency: _____ Comm: _____

Billing Address: _____
(if new)

Phone #: _____ Fax #: _____

Revenue Type: Broadcast **Local Direct** drop

Payment Procedure: Existing Credit drop

Sales Campaign (Internal only): _____

EDI Contract # _____

EDI Partner _____

ORDER # _____ Industry Code: _____
Events

Customer Name: **Local Promo**

Cust. Contact (if new): _____

Note to see on invoice: **Sister Season Fund - Casino Night 2021**

Invoice Super 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): _____

Start Date: **6/26/2021** Order Date: _____

End Date: **7/6/2021** Order Time: _____

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	Spots/Wk	Spots/Del Y	Lgth	RATE	Total Spots	Line Cost
1		WAIL	6/26/2021	6/27/2021	1		6a-Mid						2	2	2		4		30		4	
2		WAIL	6/28/2021	7/4/2021	1		6a-Mid						2	2	3		16		30		16	
3		WAIL	7/5/2021	7/6/2021	1		6a-Mid						3	3			6		30		6	
4		WWUS	6/26/2021	6/27/2021	1		6a-Mid						2	2	2		4		30		4	
5		WWUS	6/28/2021	7/4/2021	1		6a-Mid						2	2	3		16		30		16	
6		WWUS	7/5/2021	7/6/2021	1		6a-Mid						3	3			6		30		6	
7		WEOU	6/26/2021	6/27/2021	1		6a-Mid						2	2	2		4		30		4	
8		WEOU	6/28/2021	7/4/2021	1		6a-Mid						2	2	3		16		30		16	
9		WEOU	7/5/2021	7/6/2021	1		6a-Mid						3	3			6		30		6	
10		WCNK	6/26/2021	6/27/2021	1		6a-Mid						2	2	2		4		30		4	
11		WCNK	6/28/2021	7/4/2021	1		6a-Mid						2	2	3		16		30		16	
12		WCNK	7/5/2021	7/6/2021	1		6a-Mid						3	3			6		30		6	
13		WAVK	6/26/2021	6/27/2021	1		6a-Mid						2	2	2		4		30		4	
14		WAVK	6/28/2021	7/4/2021	1		6a-Mid						2	2	3		16		30		16	
15		WAVK	7/5/2021	7/6/2021	1		6a-Mid						3	3			6		30		6	
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) **130**

Contract Total (pg. 1) \$ -

Agency Discount \$ -

Net Amount \$ -

Client Signature: _____

Sales Manager: _____

Traffic: _____

Business: _____

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