New ▼

Florida Keys Media, LLC

ORDER #:		Industry Code:	
		Events	drop
Customer Name:	Local Promo		
Cust. Contact (if new):			
Note to see on invoice:	Key West Golf Club - Junior Golf Camp 2021		

☑ Invoice ☐ Supress Spot Rate ☐ New Business **Special Handling Request** No. of Invoice Copies
☐ Promo ☐ Invoice Weekly Hand Deliver ▼ **1**
☑ CO-OP ☐ Electronic Invoice

Co-Op Partner:	
Co-op Type:	drop
AE:	Rick Lopez Comm: 15.00%
Sales Competition (internal only)	

Start Date:	5/17/2021	Order Date:	
End Date:	5/30/2021	Order Time:	

Agency:		Comm:	

Billing Address: (if new)	
Phone #:	Fax #:

Revenue Type:
Local Direct drop
○ Broadcast ◉ Calendar

Payment Procedure: Existing Credit drop

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	5/17/2021	5/30/2021	2		6a-Mid		2	2	2	2	2	3	3		16		30		32	
2		WWUS	5/17/2021	5/30/2021	2		6a-Mid		2	2	2	2	2	3	3		16		30		32	
3		WEOW	5/17/2021	5/30/2021	2		6a-Mid		2	2	2	2	2	3	3		16		30	$ -	32	
4		WCNK	5/17/2021	5/30/2021	2		6a-Mid		2	2	2	2	2	3	3		16		30	$ -	32	
5		WAVK	5/17/2021	5/30/2021	2		6a-Mid		2	2	2	2	2	3	3		16		30	$ -	32	
6																						
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*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)   160

Contract Total (pg. 1) $ -

Client Signature:	Traffic:		Agency Discount	$ -
Sales Manager:	Business:	Page 1 of	Net Amount	$ -

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