

Florida Keys Media, LLC

New

ORDER #: _____ Industry Code: _____
 Events drop

Customer Name: Local Promo

Cust. Contact (if new): _____

Note to see on invoice: Mango Fest 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:
 Benefit for KWPD Athletic League.

Revenue Type: Local Direct drop
 Broadcast Calendar

Payment Procedure: Existing Credit drop

Start Date: 6/16/2021 Order Date: _____

End Date: 6/25/2021 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	6/16/2021	6/20/2021	1		6a-Mid				2	2	2	2	2		10		30		10	
2		WAIL	6/21/2021	6/25/2021	1		6a-Mid		3	3	3	4	4				17		30		17	
3		WWUS	6/16/2021	6/20/2021	1		6a-Mid				2	2	2	2	2		10		30	\$ -	10	
4		WWUS	6/21/2021	6/25/2021	1		6a-Mid		3	3	3	4	4				17		30		17	
5		WEOW	6/16/2021	6/20/2021	1		6a-Mid				2	2	2	2	2		10		30	\$ -	10	
6		WEOW	6/21/2021	6/25/2021	1		6a-Mid		3	3	3	4	4				17		30	\$ -	17	
7		WCNK	6/16/2021	6/20/2021	1		6a-Mid				2	2	2	2	2		10		30	\$ -	10	
8		WCNK	6/21/2021	6/25/2021	1		6a-Mid		3	3	3	4	4				17		30	\$ -	17	
9		WAVK	6/16/2021	6/20/2021	1		6a-Mid				2	2	2	2	2		10		30	\$ -	10	
10		WAVK	6/21/2021	6/25/2021	1		6a-Mid		3	3	3	4	4				17		30	\$ -	17	
11																						
12																						
13																						
14																						
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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)	135
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