

Florida Keys Media, LLC

New

ORDER #:	Industry Code:
Customer Name:	Events drop
Cust. Contact (if new):	
Note to see on invoice:	Samuels House - Polar Plunge 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):

Agency:	Comm:	Internal Comments:
Billing Address: (if new)		Benefit for Samuels House.
Phone #:	Fax #:	
Revenue Type:	Local Direct drop	
<input type="radio"/> Broadcast <input checked="" type="radio"/> Calendar		
Payment Procedure:	Existing Credit drop	
Sales Campaign (internal only):		

Start Date: 1/28/2021 Order Date:

End Date: 2/6/2021 Order Time:

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/Da y	Lgth	RATE	Total Spots	Line Cost
1		WAIL	1/28/2021	1/31/2021	1		6a-Mid					2	2	2	2		8		30		8	
2		WAIL	2/1/2021	2/6/2021	1		6a-Mid		3	3	3	3	3	3			18		30		18	
3		WWUS	1/28/2021	1/31/2021	1		6a-Mid					2	2	2	2		8		30	\$ -	8	
4		WWUS	2/1/2021	2/6/2021	1		6a-Mid		3	3	3	3	3	3			18		30	\$ -	18	
5		WEOU	1/28/2021	1/31/2021	1		6a-Mid					2	2	2	2		8		30	\$ -	8	
6		WEOU	2/1/2021	2/6/2021	1		6a-Mid		3	3	3	3	3	3			18		30	\$ -	18	
7		WCNK	1/28/2021	1/31/2021	1		6a-Mid					2	2	2	2		8		30	\$ -	8	
8		WCNK	2/1/2021	2/6/2021	1		6a-Mid		3	3	3	3	3	3			18		30	\$ -	18	
9		WAVK	1/28/2021	1/31/2021	1		6a-Mid					2	2	2	2		8		30	\$ -	8	
10		WAVK	2/1/2021	2/6/2021	1		6a-Mid		3	3	3	3	3	3			18		30	\$ -	18	
11																						
12																						
13																						
14																						
15																						
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: _____

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