

Florida Keys Media, LLC

New

ORDER #: _____ Industry Code: _____
 Events

Customer Name: Local Promo

Cust. Contact (if new): _____

Note to see on invoice: Sister Season Fund - Survivors Party 2021

Invoice Suppress Spot Rate New Business Special Handling Request
 Promo Invoice Weekly Hand Deliver No. of Invoice Copies
 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 for Sister Season Fund.

Revenue Type: Local Direct drop

Broadcast Calendar

Payment Procedure: Existing Credit drop

Sales Campaign (internal only): _____

Start Date: 5/27/2021 Order Date: _____

End Date: 5/31/2021 Order Time: _____

EDI Contract # _____ EDI Partner _____

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	Spts/ Wk	Spots/Day	Lgth	RATE	Total Spots	Line Cost
1		WAIL	5/27/2021	5/30/2021	1		6a-Mid					3	3	4	4		14		30		14	
2		WAIL	5/31/2021	5/31/2021	1		6a-7p		3								3		30		3	
3		WWUS	5/27/2021	5/30/2021	1		6a-Mid					3	3	4	4		14		30	\$ -	14	
4		WWUS	5/31/2021	5/31/2021	1		6a-7p		3								3		30	\$ -	3	
5		WEOU	5/27/2021	5/30/2021	1		6a-Mid					3	3	4	4		14		30	\$ -	14	
6		WEOU	5/31/2021	5/31/2021	1		6a-7p		3								3		30	\$ -	3	
7		WCNK	5/27/2021	5/30/2021	1		6a-Mid					3	3	4	4		14		30	\$ -	14	
8		WCNK	5/31/2021	5/31/2021	1		6a-7p		3								3		30	\$ -	3	
9		WAVK	5/27/2021	5/30/2021	1		6a-Mid					3	3	4	4		14		30	\$ -	14	
10		WAVK	5/31/2021	5/31/2021	1		6a-7p		3								3		30	\$ -	3	
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)	85
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