

Word Media Group Order Form

Contract Title:	Committee To Elect Nichole Compton		
Client:	Nichole Compton	ACCT REP Email:	
Agency:	N/A	Acct Rep	Troy W. Miles
Contact Person:	Nichole Compton	Product Type: (car lot, food, lawyer, ect.)	Event
Phone:		Billing Period:	Broadcast
Email:	nicholecompton22@gmail.com		
Bill to Name:			
Billing Address:	1420 Gardiner Lane #34641		
City:	Louisville		
State:	KY		
Zip:	40213		

Line Code	Station	Product Type	Dates		Times		*Alt Weeks (0,1,2)	Length	Book End	Package Rate	Package Type	Package Spot Total	RATE	Spots / long form / package rate(use numbers for "spot rate" / use X for "package rate" / use 1 for "long form")							# of SPW	
			M	T	W	T								F	S	SUN						
	WGTK	Commercial Break(Spot)	10/19/22	10/23/22	6a	7p		:30					\$15.00									12
	WGTK	Commercial Break(Spot)	10/24/22	10/30/22	6a	7p		:30					\$15.00	5	5	5	5	5				25
	WFIA	Commercial Break(Spot)	10/19/22	10/23/22	6a	7p		:30					\$15.00			3	3	3				12
	WFIA	Commercial Break(Spot)	10/24/22	10/30/22	6a	7p		:30					\$15.00	4	4	4	4	4				20
	WFIA	Commercial Break(Spot)	10/22/22	10/22/22	6a	7p		:30					\$10.00						1			1

Total Weeks	Line Gross
1	180.00
1	375.00
1	135.00
1	300.00
	10.00
	-
	-

Line Codes: A=ADD; B=BONUS; CL=CANCEL LINE; CE=CHANGE END DATE; CS=CHANGE START DATE; CTP=CHANGE TIME PERIOD; R=RATE CHANGE

TV / Radio Copy Instructions				
Spot Name:	% Of Run:	Start Date	End Date	Length:

Notes

Package Total	\$1,000.00
Gross Total	
Agency %	0.00
Agency Comm	\$0.00
Net Total	\$1,000.00