

Date: 3/14/24
 Start Date: 3/15/24
 End Date: 3/18/24

WLKR-FM
Insertion Order

Page: 1 of 1
 New Order: X
 Supersedes Prior: _____
 Addition: _____
 Cancellation: _____

Advertiser: Deeter for Ohio
 Agency: _____
 Address: 1171 Pioneer Pass
 City, State: Norwalk, OH.
 Zip: 44857
 AE: Cory Webb

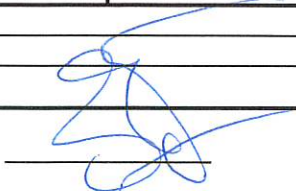
Products: Politics
 Package/Program: Political Ads
 _____ Agency Commission X Direct
 _____ Co-Op _____ Print Times
 Contact Person: Mike Dittoe
 Phone: 740.215.8214 Fax: _____

Check One:	Options for Makegoods	Check if Applicable:	Contract #:
<input checked="" type="checkbox"/> Announcements	Check One:	<input type="checkbox"/> REMOTE	Cart#: _____
<input type="checkbox"/> Adjacency	<input checked="" type="checkbox"/> Same Flight/Week	<input type="checkbox"/> *See Attached Remote Form	P.O.#: _____
<input type="checkbox"/> Sponsorship	<input type="checkbox"/> Extended Schedule		
<input checked="" type="checkbox"/> Political	<input type="checkbox"/> Ask Salesperson		
<input type="checkbox"/> Public Service			
<input type="checkbox"/> Promotional			
Check One:	Billing Cycle:	Check One:	Check One:
<input type="checkbox"/> Remit Invoice	<input type="checkbox"/> Broadcast	<input checked="" type="checkbox"/> New Address	<input checked="" type="checkbox"/> Cash
<input checked="" type="checkbox"/> Paid in Advance	<input checked="" type="checkbox"/> Calendar	<input type="checkbox"/> On File	<input type="checkbox"/> Trade
<input type="checkbox"/> Copy Confirmation/ Invoice To: Note Below			<input checked="" type="checkbox"/> Political
			<input type="checkbox"/> Promotional
			<input type="checkbox"/> Local
			<input type="checkbox"/> Regional
			<input type="checkbox"/> National

Dates to Run	Length	Hours (Dayparts)	M	T	W	TH	F	SA	SU	Rates	Total per Wk	Total Weeks	\$ Total
3/15-3/17	30	6a-7p					6	6		\$ 15.00	12	1	\$ 180.00
3/18	30	6a-7p	6	6						\$ 15.00	12	1	\$ 180.00
											0		#VALUE!
											0		#VALUE!
										\$ -	0		\$ -
										\$ -	0		\$ -
										\$ -	0		\$ -
										\$ -	0		\$ -
										\$ -	0		\$ -

Notes to Traffic/Accounting	Page Total	Spots/ 24	Total:
Deposit: _____	Contract Total	Spots/ 24	Total: \$360
Jan	Feb	Mar	Apr
		\$360	
Jul	Aug	Sept	Oct
May	June		

Additional Notes: _____

Approval Sales Manager:  GR: _____ Call Salesperson on this Order: _____