

Date: 3/4/24

WLKR- AM

Page: 1 of 1

Start Date: 3/14/24

Insertion Order

New Order: X

End Date: 3/19/24

Supersedes Prior: _____

Addition: _____

Cancellation: _____

Advertiser: Enrichment Centers for Huron County
Levy Committee

Products: Levy & Bond Issue

Agency: _____

Package/Program: _____

Address: 48 Milan Avenue

_____ Agency Commission X Direct

City, State: Norwalk OH

_____ Co-Op _____ Print Times

Zip: 44857

Contact Person: Pat Moffatt

AE: Beth Burgett

Phone: 419-660-8606 Fax: _____

Check One:		Options for Makegoods		Check if Applicable:		Contract #:	
<input checked="" type="checkbox"/>	Announcements	Check One:		<input type="checkbox"/> REMOTE		_____	
<input type="checkbox"/>	Adjacency	<input checked="" type="checkbox"/>	Same Flight/Week	*See Attached Remote Form		Cart#: _____	
<input type="checkbox"/>	Sponsorship	<input type="checkbox"/>	Extended Schedule			_____	
<input checked="" type="checkbox"/>	Political	<input type="checkbox"/>	Ask Salesperson			P.O.#: _____	
<input type="checkbox"/>	Public Service						
<input type="checkbox"/>	Promotional						
Check One:		Billing Cycle:		Check One:		Check One:	
<input checked="" type="checkbox"/>	Remit Invoice	<input type="checkbox"/>	Broadcast	<input type="checkbox"/> New Address		<input checked="" type="checkbox"/>	Cash
<input type="checkbox"/>	Paid in Advance	<input checked="" type="checkbox"/>	Calendar	<input checked="" type="checkbox"/> On File		<input type="checkbox"/>	Trade
<input type="checkbox"/>	Copy Confirmation/ Invoice To: Note Below					<input 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
3/14-3/17	:60	6a-7p				4	4	4	4		16	1	\$ 144.00
3/18	:60	6a-7p	4								4	1	\$ -
3/19	:60	6a-6p		4						\$ -	4	1	\$ -
										\$ -	0		\$ -
										\$ -	0		\$ -
										\$ -	0		\$ -
										\$ -	0		\$ -
										\$ -	0		\$ -
										\$ -	0		\$ -

Notes to Traffic/Accounting				Page Total		Spots/		Total:	
Deposit:				Contract Total		Spots/		Total: \$144	

Jan	Feb	Mar	Apr	May	June
		\$144			
Jul	Aug	Sept	Oct	Nov	Dec

Additional Notes: _____

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