

STATION:	WCGX-AM	ORDER#:	3208381	DATE:	06/09/2023
MARKET:	UM - Galax, VA	AMOUNT:	\$1,122.38	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	55		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4445558
ADVERTISER:	Wren Williams for Delegate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	6/10-6/20 VA AD47	AGY EST:			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	06-10-2023 TO 6/25/2023		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/09/2023 14:55

WEEK#3 6/19/2023 To 6/25/2023 WK TOT \$219.99 WK TOTAL SPOTS 10

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT.....	6:00AM	10:00AM	60	6/19/2023	6/20/2023	3	\$21.18	\$63.54
	4		MT.....	10:00AM	3:00PM	60	6/19/2023	6/20/2023	3	\$22.35	\$67.05
	6		MT.....	3:00PM	7:00PM	60	6/19/2023	6/20/2023	4	\$22.35	\$89.40

TOTAL	Jun										Total
SPOT	55										55
CASH	1,122.38										1,122.38
TOTAL	1,122.38										1,122.38