STATION:	WIVY-FM	**ORDER#:**	3202948	**DATE:**	10/26/2022
MARKET:	UM - Morehead, KY	**AMOUNT:**	$2,940.00	**AGENCY:**	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	**SPOTS:**	147		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**	**4435208**
ADVERTISER:	Richard White for Assembly	**AGY PRD:**		**INVOICE:**	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2081 10/26-11/8 KY HD 99	**AGY EST:**	2081		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-26-2022 TO 11/8/2022	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		**SPOT TYPE:**		**LAST SENT:**	10/26/2022 10:41

WEEK#2 **11/2/2022 To 11/8/2022** **WK TOT $1,480.00** **WK TOTAL SPOTS 74**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF../MTu	6:00AM	10:00AM	60	11/2/2022	11/8/2022	20	$20	$400
	2		WThF../MTu	10:00AM	3:00PM	60	11/2/2022	11/8/2022	16	$20	$320
	3		WThF../MTu	3:00PM	7:00PM	60	11/2/2022	11/8/2022	16	$20	$320
	4		.....SS	6:00AM	7:00PM	60	11/5/2022	11/6/2022	22	$20	$440

TOTAL	Oct	Nov													Total
SPOT	73	74													147
CASH	1,460.00	1,480.00													2,940.00
TOTAL	1,460.00	1,480.00													2,940.00