

INVOICE

KDAL-AM
11 East Superior Street
Suite 380
Duluth, MN 55802
Main: (218) 722-4321
Billing: (218) 722-4321

Billing Address:

CBQ Media LLC
Attention: Accounts Payable
1434 S 79th St
West Allis, WI 53214

Send Payment To:

KDAL-AM
Midwest Communications
11 East Superior Street
Suite 380
Duluth, MN 55802
Or pay online at www.mwcradio.com

| | | | |
|----------------|---|----------------|---------------------|
| Property | KDAL-AM | | |
| Invoice # | 568013-2 | Order # | 568013 |
| Invoice Date | 10/31/22 | Alt Order # | |
| Invoice Month | November 2022 | Deal # | |
| Invoice Period | 10/31/22 - 10/31/22 | Flight Dates | 10/25/22 - 10/31/22 |
| Advertiser | Wisconsin Alliance for Reform (A) | | |
| Product | WI AD73 FAIL WARA73-1025-31-Kdala | | |
| Estimate # | Prepaid 10/19, CC #488754542 \$6720.23. \$1797.75 | | |
| | Account Executive | Mike Rasmusson | |
| | Sales Office | Duluth | |
| | Sales Region | Local | |
| | Agency Code | | |
| | Advertiser Code | | |
| | Billing Calendar | Broadcast | |
| | Billing Type | Cash | |
| | Special Handling | Prepay Client | |
| | Agency Ref | | |
| | Advertiser Ref | | |
| | Product 1 | | |
| | Product 2 | | |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|--------------------|--------|------|-----|----------|----------|-------------|----------------|----------|--------------|---------|------|
| 1 | 43 | KDAL | M | 10/31/22 | 7:41 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 42 | KDAL | M | 10/31/22 | 9:21 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 37 | KDAL | M | 10/31/22 | 12:23 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 40 | KDAL | M | 10/31/22 | 1:08 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 39 | KDAL | M | 10/31/22 | 2:52 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 45 | KDAL | M | 10/31/22 | 3:52 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 38 | KDAL | M | 10/31/22 | 4:47 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 41 | KDAL | M | 10/31/22 | 5:47 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 44 | KDAL | M | 10/31/22 | 6:33 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| Total Spots | | | | | | | | 9 | | | |

Payment Terms 30 Days

| | |
|--|-----------------|
| <u>Gross Total</u> | \$423.00 |
| <u>Agency Commission</u> | \$63.45 |
| <u>Net Amount Due</u> | \$359.55 |
| <u>Invoice Balance as of 11/01/22 10:17:06 AM CT</u> | \$0.00 |

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30 with approved credit. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry. CC PYMTS mwcradio.com

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Or pay online at www.mwcradio.com

| | | | |
|-------------------|--|--------------|---------------------|
| Property | KDAL-AM | | |
| Invoice # | 567580-1 | Order # | 567580 |
| Invoice Date | 10/30/22 | Alt Order # | |
| Invoice Month | October 2022 | Deal # | |
| Invoice Period | 09/26/22 - 10/24/22 | Flight Dates | 10/19/22 - 10/24/22 |
| Advertiser | Wisconsin Alliance for Reform (A) | | |
| Product | WI AD73 FAIL WARA73-1018-25-Kdala | | |
| Estimate # | Prepaid 10/17, CC #488336323 for \$1797.75 net | | |
| Account Executive | Mike Rasmusson | | |
| Sales Office | Duluth | | |
| Sales Region | Local | | |
| Agency Code | | | |
| Advertiser Code | | | |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | Prepay Client | | |
| Agency Ref | | | |
| Advertiser Ref | | | |
| Product 1 | | | |
| Product 2 | | | |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|------|--------|------|-----|----------|----------|-------------|----------------|--------|--------------|---------|------|
| 1 | 11 | KDAL | W | 10/19/22 | 6:19 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 46 | KDAL | W | 10/19/22 | 6:57 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 17 | KDAL | W | 10/19/22 | 7:25 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 14 | KDAL | W | 10/19/22 | 7:56 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 18 | KDAL | W | 10/19/22 | 8:42 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 10 | KDAL | W | 10/19/22 | 9:35 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 48 | KDAL | W | 10/19/22 | 10:34 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 47 | KDAL | W | 10/19/22 | 11:54 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 16 | KDAL | W | 10/19/22 | 12:23 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 13 | KDAL | W | 10/19/22 | 2:31 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 12 | KDAL | W | 10/19/22 | 3:52 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 15 | KDAL | W | 10/19/22 | 4:45 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 50 | KDAL | Th | 10/20/22 | 6:13 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 25 | KDAL | Th | 10/20/22 | 7:23 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 20 | KDAL | Th | 10/20/22 | 8:22 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 24 | KDAL | Th | 10/20/22 | 9:38 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 22 | KDAL | Th | 10/20/22 | 10:55 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 51 | KDAL | Th | 10/20/22 | 11:24 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 23 | KDAL | Th | 10/20/22 | 2:22 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 19 | KDAL | Th | 10/20/22 | 2:59 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 49 | KDAL | Th | 10/20/22 | 3:51 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 26 | KDAL | Th | 10/20/22 | 4:59 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 27 | KDAL | Th | 10/20/22 | 5:33 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 21 | KDAL | Th | 10/20/22 | 6:32 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 32 | KDAL | F | 10/21/22 | 6:41 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 36 | KDAL | F | 10/21/22 | 7:46 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 28 | KDAL | F | 10/21/22 | 8:10 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 53 | KDAL | F | 10/21/22 | 8:36 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 54 | KDAL | F | 10/21/22 | 10:56 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 31 | KDAL | F | 10/21/22 | 11:23 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 30 | KDAL | F | 10/21/22 | 12:27 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |

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| | | | |
|--------------|--|----------------|---------------------|
| Invoice # | 567580-1 | Invoice Month | October 2022 |
| Invoice Date | 10/30/22 | Invoice Period | 09/26/22 - 10/24/22 |
| Advertiser | Wisconsin Alliance for Reform (A) | | |
| Product | WI AD73 Fall WARA73-1018-25-Kdala | | |
| Estimate # | Prepaid 10/17, CC #488336323 for \$1797.75 net | | |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|--------------------|--------|------|-----|----------|----------|-------------|----------------|-----------|--------------|---------|------|
| 1 | 35 | KDAL | F | 10/21/22 | 1:52 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 29 | KDAL | F | 10/21/22 | 2:52 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 33 | KDAL | F | 10/21/22 | 3:50 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 52 | KDAL | F | 10/21/22 | 4:58 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 34 | KDAL | F | 10/21/22 | 6:18 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 41 | KDAL | M | 10/24/22 | 6:41 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 38 | KDAL | M | 10/24/22 | 7:46 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 39 | KDAL | M | 10/24/22 | 8:32 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 40 | KDAL | M | 10/24/22 | 9:41 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 37 | KDAL | M | 10/24/22 | 10:34 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 42 | KDAL | M | 10/24/22 | 11:51 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 45 | KDAL | M | 10/24/22 | 1:08 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 43 | KDAL | M | 10/24/22 | 2:31 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 44 | KDAL | M | 10/24/22 | 4:58 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| Total Spots | | | | | | | | 45 | | | |

Payment Terms 30 Days

| | |
|--|-------------------|
| <u>Gross Total</u> | \$2,115.00 |
| <u>Agency Commission</u> | \$317.25 |
| <u>Net Amount Due</u> | \$1,797.75 |
| <u>Invoice Balance as of 10/31/22 10:43:55 AM CT</u> | \$0.00 |

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Main: (218) 722-4321
Billing: (218) 722-4321

| | | | |
|-------------------|---|--------------|---------------------|
| Property | KDAL-AM | | |
| Invoice # | 568013-1 | Order # | 568013 |
| Invoice Date | 10/30/22 | Alt Order # | |
| Invoice Month | October 2022 | Deal # | |
| Invoice Period | 09/26/22 - 10/30/22 | Flight Dates | 10/25/22 - 10/31/22 |
| Advertiser | Wisconsin Alliance for Reform (A) | | |
| Product | WI AD73 FAIL WARA73-1025-31-Kdala | | |
| Estimate # | Prepaid 10/19, CC #488754542 \$6720.23. \$1797.75 | | |
| Account Executive | Mike Rasmusson | | |
| Sales Office | Duluth | | |
| Sales Region | Local | | |
| Agency Code | | | |
| Advertiser Code | | | |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | Prepay Client | | |
| Agency Ref | | | |
| Advertiser Ref | | | |
| Product 1 | | | |
| Product 2 | | | |

Billing Address:

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Or pay online at www.mwcradio.com

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|------|--------|------|-----|----------|----------|-------------|----------------|--------|--------------|---------|------|
| 1 | 20 | KDAL | Tu | 10/25/22 | 6:29 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 11 | KDAL | Tu | 10/25/22 | 7:45 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 28 | KDAL | Tu | 10/25/22 | 8:36 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 10 | KDAL | Tu | 10/25/22 | 9:26 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 30 | KDAL | Tu | 10/25/22 | 12:23 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 19 | KDAL | Tu | 10/25/22 | 1:22 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 12 | KDAL | Tu | 10/25/22 | 2:31 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 29 | KDAL | Tu | 10/25/22 | 3:51 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 21 | KDAL | Tu | 10/25/22 | 5:52 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 13 | KDAL | W | 10/26/22 | 6:40 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 18 | KDAL | W | 10/26/22 | 7:42 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 14 | KDAL | W | 10/26/22 | 8:37 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 47 | KDAL | W | 10/26/22 | 9:27 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 17 | KDAL | W | 10/26/22 | 10:55 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 48 | KDAL | W | 10/26/22 | 2:22 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 16 | KDAL | W | 10/26/22 | 3:23 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 46 | KDAL | W | 10/26/22 | 4:58 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 15 | KDAL | W | 10/26/22 | 5:47 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 23 | KDAL | Th | 10/27/22 | 6:14 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 25 | KDAL | Th | 10/27/22 | 7:21 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 50 | KDAL | Th | 10/27/22 | 8:11 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 24 | KDAL | Th | 10/27/22 | 9:21 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 22 | KDAL | Th | 10/27/22 | 10:32 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 26 | KDAL | Th | 10/27/22 | 2:32 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 49 | KDAL | Th | 10/27/22 | 3:32 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 51 | KDAL | Th | 10/27/22 | 4:22 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 27 | KDAL | Th | 10/27/22 | 5:34 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 33 | KDAL | F | 10/28/22 | 6:37 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 54 | KDAL | F | 10/28/22 | 7:40 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 34 | KDAL | F | 10/28/22 | 8:42 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 53 | KDAL | F | 10/28/22 | 9:31 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |

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|--------------|---|----------------|---------------------|
| Invoice # | 568013-1 | Invoice Month | October 2022 |
| Invoice Date | 10/30/22 | Invoice Period | 09/26/22 - 10/30/22 |
| Advertiser | Wisconsin Alliance for Reform (A) | | |
| Product | WI AD73 FAIL WARA73-1025-31-Kdala | | |
| Estimate # | Prepaid 10/19, CC #488754542 \$6720.23, \$1797.75 | | |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|--------------------|--------|------|-----|----------|----------|-------------|----------------|-----------|--------------|---------|------|
| 1 | 36 | KDAL | F | 10/28/22 | 10:40 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 35 | KDAL | F | 10/28/22 | 11:24 AM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 31 | KDAL | F | 10/28/22 | 12:33 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 32 | KDAL | F | 10/28/22 | 1:26 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| 1 | 52 | KDAL | F | 10/28/22 | 2:31 PM | M-F 6a-7p | 6a-7p | 1:00 | WAR-6002WI73 | \$47.00 | NM |
| Total Spots | | | | | | | | 36 | | | |

Payment Terms 30 Days

| | |
|--|-------------------|
| <u>Gross Total</u> | \$1,692.00 |
| <u>Agency Commission</u> | \$253.80 |
| <u>Net Amount Due</u> | \$1,438.20 |
| <u>Invoice Balance as of 10/31/22 10:43:56 AM CT</u> | \$0.00 |

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30 with approved credit. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry. CC PYMTS mwcradio.com