



# INVOICE



**WEVE-FM**  
**11 East Superior Street**  
**Ste 380**  
**Duluth, MN 55802**  
**Main: (218) 263-7531**  
**Billing: (218) 722-4321**

**Billing Address:**

**FCC License Renewal**  
**Attention: Becky Chapman**  
**904 Grand Avenue**  
**Wausau, WI 54403**

**Send Payment To:**

**WEVE-FM**  
**11 East Superior Street**  
**Ste 380**  
**Duluth, MN 55802**

Property	WEVE-FM		
Invoice #	450333-1	Order #	450333
Invoice Date	11/30/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/30/20	Flight Dates	11/30/20 - 12/25/20
Advertiser	FCC License Renewal		
Product	Post-Filing Announcement		
Estimate #			
Account Executive	House	Hibbing	
Sales Office	Hibbing		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Notary/Affidavit		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Spot#	Ch	Day	Air Date	Air Time	Description
1	1	WEVE	M	11/30/20	9:25 PM	M-Su 6a-11p

Start/End Time	Length	Ad-ID	Rate	Type
7:00 AM-11:00 PM	:30	POST FILING WEVE 97.9	\$0.00	NM
<b>Total Spots</b>	<b>1</b>			

**Payment Terms 30 Days**

<b>Net Total</b>	<b>\$0.00</b>
<b>Invoice Balance as of 12/29/20 9:06:36 AM CT</b>	<b>\$0.00</b>

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 mwradio.com

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**Ste 380**  
**Duluth, MN 55802**

Property	WEVE-FM		
Invoice #	450333-2	Order #	450333
Invoice Date	12/24/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	12/01/20 - 12/24/20	Flight Dates	11/30/20 - 12/25/20
Advertiser	FCC License Renewal		
Product	Post-Filing Announcement		
Estimate #			
Account Executive	House Hibbing		
Sales Office	Hibbing		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Notary/Affidavit		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description
1	2	WEVE	W	12/02/20	8:14 AM	M-Su 6a-11p
1	3	WEVE	Tu	12/08/20	12:02 PM	M-Su 6a-11p
1	4	WEVE	Th	12/10/20	8:19 AM	M-Su 6a-11p
1	5	WEVE	M	12/14/20	9:18 AM	M-Su 6a-11p
1	6	WEVE	Th	12/17/20	9:20 PM	M-Su 6a-11p
1	7	WEVE	Tu	12/22/20	7:23 PM	M-Su 6a-11p
1	8	WEVE	W	12/23/20	8:02 AM	M-Su 6a-11p

Start/End Time	Length	Ad-ID	Rate	Type
7:00 AM-11:00 PM	:30	POST FILING WEVE 97.9	\$0.00	NM
7:00 AM-11:00 PM	:30	POST FILING WEVE 97.9	\$0.00	NM
7:00 AM-11:00 PM	:30	POST FILING WEVE 97.9	\$0.00	NM
7:00 AM-11:00 PM	:30	POST FILING WEVE 97.9	\$0.00	NM
7:00 AM-11:00 PM	:30	POST FILING WEVE 97.9	\$0.00	NM
7:00 AM-11:00 PM	:30	POST FILING WEVE 97.9	\$0.00	NM
7:00 AM-11:00 PM	:30	POST FILING WEVE 97.9	\$0.00	NM
<b>Total Spots</b>	<b>7</b>			

**Payment Terms 30 Days**

<u>Net Total</u>	<b>\$0.00</b>
<u>Invoice Balance as of 12/29/20 9:03:55 AM CT</u>	<b>\$0.00</b>

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