

<b>STATION:</b>	WELY-AM	<b>ORDER#:</b>	3202224	<b>DATE:</b>	10/13/2022
<b>MARKET:</b>	Duluth-Superior, MN	<b>AMOUNT:</b>	\$714.50	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	50		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4434234</b>	
<b>ADVERTISER:</b>	House DFL Caucus	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	10/18-10/24 Est 12016 Issue	<b>AGY EST:</b>	12016		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-18-2022 TO 10/24/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 10/13/2022 16:34</b>	

**COMMENTS**

10/13/2022: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. **\*\*PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.\*\***

10/13/2022: PopulationBuyType: CPP.

Invoices must include the estimate number. Please include it within the product line.

**THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.**

**ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.**

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order, in addition to the standard agency commission. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

\*\*\*CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB UNTIL FURTHER NOTICE.\*\*\*

DAY#1		10/18/2022 To 10/18/2022					TOT \$114.32		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/18/2022	10/18/2022	3	\$14.29	\$42.87
	2		.T.....	10:00AM	3:00PM	60	10/18/2022	10/18/2022	2	\$14.29	\$28.58
	3		.T.....	3:00PM	7:00PM	60	10/18/2022	10/18/2022	3	\$14.29	\$42.87

Line 1 => Genesis

Line 2 => talk

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DAY#2		10/19/2022 To 10/19/2022					TOT \$114.32		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/19/2022	10/19/2022	3	\$14.29	\$42.87
	2		..W....	10:00AM	3:00PM	60	10/19/2022	10/19/2022	2	\$14.29	\$28.58
	3		..W....	3:00PM	7:00PM	60	10/19/2022	10/19/2022	3	\$14.29	\$42.87

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DAY#3		10/20/2022 To 10/20/2022					TOT \$114.32		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/20/2022	10/20/2022	3	\$14.29	\$42.87
	2		...T...	10:00AM	3:00PM	60	10/20/2022	10/20/2022	2	\$14.29	\$28.58
	3		...T...	3:00PM	7:00PM	60	10/20/2022	10/20/2022	3	\$14.29	\$42.87

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DAY#4		10/21/2022 To 10/21/2022					TOT \$114.32		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/21/2022	10/21/2022	3	\$14.29	\$42.87
	2		....F..	10:00AM	3:00PM	60	10/21/2022	10/21/2022	2	\$14.29	\$28.58
	3		....F..	3:00PM	7:00PM	60	10/21/2022	10/21/2022	3	\$14.29	\$42.87

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DAY#5		10/22/2022 To 10/22/2022					TOT \$71.45		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	10/22/2022	10/22/2022	5	\$14.29	\$71.45

DAY#6		10/23/2022 To 10/23/2022					TOT \$71.45		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	6:00AM	7:00PM	60	10/23/2022	10/23/2022	5	\$14.29	\$71.45

DAY#7		10/24/2022 To 10/24/2022					TOT \$114.32		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/24/2022	10/24/2022	3	\$14.29	\$42.87
	2		M.....	10:00AM	3:00PM	60	10/24/2022	10/24/2022	2	\$14.29	\$28.58
	3		M.....	3:00PM	7:00PM	60	10/24/2022	10/24/2022	3	\$14.29	\$42.87

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TOTAL	Oct												Total
SPOT	50												50
CASH	714.50												714.50
TOTAL	714.50												714.50