STATION: WELY-AM ORDER#: 3203181 DATE: 10/31/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Duluth-Superior, MN **AMOUNT:** \$757.37

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep **SPOTS**: 53

9th FI, Suite 903

Invoices@MediaFinancial.com

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:

PHILADELPHIA SALES OFFICE: **SLS PH:** 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

CONTRACT # FOR INVOICING 4435507 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

AGY PRD: ADVERTISER: House DFL Caucus INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 11/01-11/08 Est 12423 Issue **AGY EST: 12423** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 11-01-2022 TO 11/8/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 8

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: SEC. DEMO: LAST SENT: 10/31/2022 12:20

COMMENTS

10/31/2022: This is a new order. **Please note traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don t see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).** Please confirm receipt of order in Radio Exchange (if you are set up) or by email at chelsey.falcione@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. 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.**

10/31/2022: 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.

Please note – traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).

DAY#1			11/1/2022 To 11	/1/2022				101 \$114.32	2	TOTAL SPOTS 8		
МС	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/DY	RATE	ТО	

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	11/1/2022	11/1/2022	3	\$14.29	\$42.87
	2		.T	10:00AM	3:00PM	60	11/1/2022	11/1/2022	2	\$14.29	\$28.58
	3		.T	3:00PM	7:00PM	60	11/1/2022	11/1/2022	3	\$14.29	\$42.87

Line 1 => Genesis

Line 2 => talk

STATION: DATE: WELY-AM **ORDER#:** 3203181 10/31/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Duluth-Superior, MN **AMOUNT:** \$757.37

REP: Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. **SPOTS**: 53

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Stn Ver: 1 Last: MOD:

SALES OFFICE: **PHILADELPHIA SLS PH**: 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

CONTRACT # FOR INVOICING 4435507 MEDIA FINANCIAL SERVICES AGENCY: **AGY CLI:**

ADVERTISER: House DFL Caucus **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 11/01-11/08 Est 12423 Issue **AGY EST: 12423** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 11-01-2022 TO 11/8/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 8

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: **SPOT TYPE:** LAST SENT: 10/31/2022 12:20

DAY#2 11/2/2022 To 11/2/2022 **TOT \$114.32 TOTAL SPOTS 8** MC LN SPT TYP **DAYS START END** LEN **START** STOP SP/DY **RATE TOTAL** TIME 1 10:00AM 60 11/2/2022 ..W... 6:00AM 11/2/2022 3 \$14.29 \$42.87 2 10:00AM 3:00PM 60 11/2/2022 11/2/2022 2 \$14.29 \$28.58 ..W... 3 7:00PM 3 3:00PM 60 11/2/2022 11/2/2022 \$14.29 \$42.87 ..W...

Line 1 => Genesis

Line 2 => talk

DAY#	‡ 3		11/3/2022 To 11	/3/2022			TOT \$114.32		TOTAL SPOTS 8		
МС	LN	SPT TYP	DAYS	S START		LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	11/3/2022	11/3/2022	3	\$14.29	\$42.87
	2		T	10:00AM	3:00PM	60	11/3/2022	11/3/2022	2	\$14.29	\$28.58
	3		T	3:00PM	7:00PM	60	11/3/2022	11/3/2022	3	\$14.29	\$42.87

Line 1 => Genesis

Line 2 => talk

DAY#4			11/4/2022 To 11	/4/2022				TOT \$114.32	2	TOTAL SPOTS 8	
МС	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/DY	RATE	TOT

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	11/4/2022	11/4/2022	3	\$14.29	\$42.87
	2		F	10:00AM	3:00PM	60	11/4/2022	11/4/2022	2	\$14.29	\$28.58
	3		F	3:00PM	7:00PM	60	11/4/2022	11/4/2022	3	\$14.29	\$42.87

Line 1 => Genesis

Line 2 => talk

STATION: WELY-AM 10/31/2022 **ORDER#:** 3203181 DATE:

MARKET: Duluth-Superior, MN **AMOUNT:** \$757.37 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 53 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH**: 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4435507**

ADVERTISER: House DFL Caucus **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: 11/01-11/08 Est 12423 Issue **AGY EST:** 12423 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 8

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

11-01-2022 TO 11/8/2022

SEC. DEMO: **SPOT TYPE:** LAST SENT: 10/31/2022 12:20

DAY	#5		11/5/2022 To 11	/5/2022				TOT \$71.45	TOTAL SPOTS 5			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		s.	6:00AM	7:00PM	60	11/5/2022	11/5/2022	5	\$14.29	\$71.45	

DAY#	Fb		11/6/2022 10 11	101 \$71.45		IOTAL SPOTS 5					
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		S	6:00AM	7:00PM	60	11/6/2022	11/6/2022	5	\$14.29	\$71.45

DAY	#7		11/7/2022 To 11	/7/2022		TOT \$114.32	2	TOTAL SPOTS 8			
МС	MC LN SPT TYP		DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	11/7/2022	11/7/2022	3	\$14.29	\$42.87
	2		M	10:00AM	3:00PM	60	11/7/2022	11/7/2022	2	\$14.29	\$28.58
	3		M	3:00PM	7:00PM	60	11/7/2022	11/7/2022	3	\$14.29	\$42.87

Line 1 => Genesis

Line 2 => talk

DAY	#8		11/8/2022 To 11	TOT \$42.87		TOTAL SPOTS 3					
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	11/8/2022	11/8/2022	3	\$14.29	\$42.87

STATION: WELY-AM **ORDER#**: 3203181 **DATE**: 10/31/2022

MARKET: Duluth-Superior, MN AMOUNT: \$757.37 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 53 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE:PHILADELPHIASLS PH:412 421 2600SALESPERSON:Roger RafsonSLS FAX:412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4435507

ADVERTISER: House DFL Caucus AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 11/01-11/08 Est 12423 Issue **AGY EST:** 12423 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 8

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

11-01-2022 TO 11/8/2022

SEC. DEMO: SPOT TYPE: LAST SENT: 10/31/2022 12:20

TOTAL	Nov							Total
SPOT	53							53
CASH	757.37							757.37
TOTAL	757.37							757.37