| STATION: | WFNK-FM | ORDER#: 3190623 | DATE: | 10/20/2021 |
|----------------|--|---------------------------|-----------|---|
| MARKET: | Portland, ME | AMOUNT: SPOTS: 26 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | McGavren Guild Media | | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 |
| MOD: | Stn Ver: 1 Last: | SLS PH: 216-233-8181 | | Invoices@MediaFinancial.com |
| SALES OFFICE: | PHILADELPHIA | SLS FAX: N/A | | |
| SALESPERSON: | Linley Grande | | | |
| SLS EMAIL: | Linley.Grande@GenMediaPartne | rs.com | | |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | CONTRACT | # FOR INVOICING 4413801 |
| ADVERTISER: | Mainers for Local Power | AGY PRD: | INVOICE: | MEDIA FINANCIAL SERVICES |
| PRODUCT: | Est 11127 10/21-10/25 ISSUE Incremental ADD | AGY EST: 11127 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 |
| FLIGHT: | 10-21-2021 TO 10/25/2021 | [X]Unwired []Spot []Mod | | Invoices@MediaFinancial.com |
| TOT # OF DAYS: | 5 | | | |
| PRIM. DEMO: | Adults 35+ | [X]Cash []Trade | | |
| SEC. DEMO: | | SPOT TYPE: | LAST SENT | :10/20/2021 10:19 |

COMMENTS

[Rep Comment] 10/20/2021: New URGENT order in addition to what you already have booked. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Send invoices electronically.

Invoices/Affidavits are required; even for orders paid for in advance. Please send within 7 days of the end of the broacdcast month.

Invoices/Affidavits are required; even for orders paid for in advance. Please send within 7 days of the end of the broacdcast month.

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.

DAY#1

10/21/2021 To 10/21/2021

TOTAL SPOTS 7

| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
|----|----|---------|------|---------|-------------|-----|------------|------------|-------|------|-------|
| | 1 | | T | 6:00AM | 10:00AM | 60 | 10/21/2021 | 10/21/2021 | 2 | | |
| | 2 | | T | 10:00AM | 3:00PM | 60 | 10/21/2021 | 10/21/2021 | 3 | | |
| | 3 | | T | 3:00PM | 7:00PM | 60 | 10/21/2021 | 10/21/2021 | 2 | | |

| SEC. DEMO: | | SPOT TYPE: | LAST SENT | 10/20/2021 10:19 |
|----------------|--|-----------------------------|-----------|---|
| PRIM. DEMO: | Adults 35+ | [X]Cash []Trade | | |
| TOT # OF DAYS: | 5 | | | |
| FLIGHT: | 10-21-2021 TO 10/25/2021 | [X]Unwired []Spot []Mod | | WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| PRODUCT: | Est 11127 10/21-10/25 ISSUE Incremental ADD | AGY EST: 11127 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 |
| ADVERTISER: | Mainers for Local Power | AGY PRD: | INVOICE: | MEDIA FINANCIAL SERVICES |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | CONTRACT | F # FOR INVOICING 4413801 |
| SLS EMAIL: | Linley.Grande@GenMediaPartne | rs.com | | |
| SALESPERSON: | Linley Grande | | | |
| SALES OFFICE: | PHILADELPHIA | SLS FAX: N/A | | |
| MOD: | Stn Ver: 1 Last: | SLS PH: 216-233-8181 | | 9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| REP: | McGavren Guild Media | | | 1655 Palm Beach Lakes Blvd. |
| MARKET: | Portland, ME | AMOUNT: SPOTS: 26 | AGENCY: | MEDIA FINANCIAL SERVICES |
| STATION: | WFNK-FM | ORDER#: 3190623 | DATE: | 10/20/2021 |

DAY#2

10/22/2021 To 10/22/2021

| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
|----|----|---------|------|---------|-------------|-----|------------|------------|-------|------|-------|
| | 1 | | F | 6:00AM | 10:00AM | 60 | 10/22/2021 | 10/22/2021 | 2 | | |
| | 2 | | F | 10:00AM | 3:00PM | 60 | 10/22/2021 | 10/22/2021 | 3 | | |
| | 3 | | F | 3:00PM | 7:00PM | 60 | 10/22/2021 | 10/22/2021 | 2 | | |

DAY#3

10/23/2021 To 10/23/2021

TOTAL SPOTS 3

TOTAL SPOTS 2

TOTAL SPOTS 7

| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | |
|----|----|---------|------|--------|-------------|-----|------------|------------|-------|--|
| | 4 | | S. | 6:00AM | 7:00PM | 60 | 10/23/2021 | 10/23/2021 | 3 | |

DAY#4

10/24/2021 To 10/24/2021

| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
|----|----|---------|------|--------|-------------|-----|------------|------------|-------|------|-------|
| | 5 | | S | 6:00AM | 7:00PM | 60 | 10/24/2021 | 10/24/2021 | 2 | | |

| SEC. DEMO: | | SPOT TYPE: | LAST SENT | F: 10/20/2021 10:19 |
|----------------|--|-----------------------------|-----------|---|
| PRIM. DEMO: | Adults 35+ | [X]Cash []Trade | | |
| TOT # OF DAYS: | 5 | | | |
| FLIGHT: | 10-21-2021 TO 10/25/2021 | [X]Unwired []Spot []Mod | | WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| PRODUCT: | Est 11127 10/21-10/25 ISSUE Incremental ADD | AGY EST : 11127 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 |
| ADVERTISER: | Mainers for Local Power | AGY PRD: | INVOICE: | MEDIA FINANCIAL SERVICES |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | CONTRACT | F # FOR INVOICING 4413801 |
| SLS EMAIL: | Linley.Grande@GenMediaPartne | rs.com | | |
| SALESPERSON: | Linley Grande | | | |
| SALES OFFICE: | PHILADELPHIA | SLS FAX: N/A | | |
| MOD: | Stn Ver: 1 Last: | SLS PH: 216-233-8181 | | 9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| REP: | McGavren Guild Media | | | 1655 Palm Beach Lakes Blvd. |
| MARKET: | Portland, ME | AMOUNT: SPOTS: 26 | AGENCY: | MEDIA FINANCIAL SERVICES |
| STATION: | WFNK-FM | ORDER#: 3190623 | DATE: | 10/20/2021 |

DAY#5

10/25/2021 To 10/25/2021

| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
|----|----|---------|------|---------|-------------|-----|------------|------------|-------|------|-------|
| | 1 | | М | 6:00AM | 10:00AM | 60 | 10/25/2021 | 10/25/2021 | 2 | | |
| | 2 | | М | 10:00AM | 3:00PM | 60 | 10/25/2021 | 10/25/2021 | 3 | | |
| | 3 | | М | 3:00PM | 7:00PM | 60 | 10/25/2021 | 10/25/2021 | 2 | | |

| TOTAL | Oct | | | | | | | Total | |
|-------|-----|--|--|--|--|--|--|-------|--|
| SPOT | 26 | | | | | | | 26 | |
| CASH | | | | | | | | | |
| TOTAL | | | | | | | | | |

TOTAL SPOTS 7

| STATION: | WTHT-FM | ORDER#: 3190623 | DATE: | 10/20/2021 |
|----------------|--|---------------------------|-----------|---|
| MARKET: | Portland, ME | AMOUNT: SPOTS: 23 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | McGavren Guild Media | | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 |
| MOD: | Stn Ver: 1 Last: | SLS PH: 216-233-8181 | | Invoices@MediaFinancial.com |
| SALES OFFICE: | PHILADELPHIA | SLS FAX: N/A | | |
| SALESPERSON: | Linley Grande | | | |
| SLS EMAIL: | Linley.Grande@GenMediaPartne | rs.com | | |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | CONTRACT | # FOR INVOICING 4413801 |
| ADVERTISER: | Mainers for Local Power | AGY PRD: | INVOICE: | MEDIA FINANCIAL SERVICES |
| PRODUCT: | Est 11127 10/21-10/25 ISSUE Incremental ADD | AGY EST: 11127 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 |
| FLIGHT: | 10-21-2021 TO 10/25/2021 | [X]Unwired []Spot []Mod | | Invoices@MediaFinancial.com |
| TOT # OF DAYS: | 5 | | | |
| PRIM. DEMO: | Adults 35+ | [X]Cash []Trade | | |
| SEC. DEMO: | | SPOT TYPE: | LAST SENT | :10/20/2021 10:19 |

COMMENTS

[Rep Comment] 10/20/2021: New URGENT order in addition to what you already have booked. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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

DAY#1

10/21/2021 To 10/21/2021

TOTAL SPOTS 7

| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
|----|----|---------|------|---------|-------------|-----|------------|------------|-------|------|-------|
| | 1 | | T | 6:00AM | 10:00AM | 60 | 10/21/2021 | 10/21/2021 | 2 | | |
| | 2 | | T | 10:00AM | 3:00PM | 60 | 10/21/2021 | 10/21/2021 | 3 | | |
| | 3 | | T | 3:00PM | 7:00PM | 60 | 10/21/2021 | 10/21/2021 | 2 | | |

| SEC. DEMO: | | SPOT TYPE: | LAST SENT | 10/20/2021 10:19 |
|----------------|--|---------------------------|-----------|---|
| PRIM. DEMO: | Adults 35+ | [X]Cash []Trade | | |
| TOT # OF DAYS: | 5 | | | |
| FLIGHT: | 10-21-2021 TO 10/25/2021 | [X]Unwired []Spot []Mod | | WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| PRODUCT: | Est 11127 10/21-10/25 ISSUE Incremental ADD | AGY EST: 11127 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 |
| ADVERTISER: | Mainers for Local Power | AGY PRD: | INVOICE: | MEDIA FINANCIAL SERVICES |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | CONTRACT | FOR INVOICING 4413801 |
| SLS EMAIL: | Linley.Grande@GenMediaPartne | ers.com | | |
| SALESPERSON: | Linley Grande | | | |
| SALES OFFICE: | PHILADELPHIA | SLS FAX: N/A | | |
| MOD: | Stn Ver: 1 Last: | SLS PH: 216-233-8181 | | 9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| REP: | McGavren Guild Media | | | 1655 Palm Beach Lakes Blvd. |
| MARKET: | Portland, ME | AMOUNT: SPOTS: 23 | AGENCY: | MEDIA FINANCIAL SERVICES |
| STATION: | WTHT-FM | ORDER#: 3190623 | DATE: | 10/20/2021 |

DAY#2

10/22/2021 To 10/22/2021

| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
|----|----|---------|------|---------|-------------|-----|------------|------------|-------|------|-------|
| | 1 | | F | 6:00AM | 10:00AM | 60 | 10/22/2021 | 10/22/2021 | 2 | | |
| | 2 | | F | 10:00AM | 3:00PM | 60 | 10/22/2021 | 10/22/2021 | 3 | | |
| | 3 | | F | 3:00PM | 7:00PM | 60 | 10/22/2021 | 10/22/2021 | 2 | | |

DAY#3

10/23/2021 To 10/23/2021

TOTAL SPOTS 2

TOTAL SPOTS 7

TOTAL SPOTS 7

| M | ЛС | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | |
|---|----|----|---------|------|--------|-------------|-----|------------|------------|-------|--|
| | | 4 | | S. | 6:00AM | 7:00PM | 60 | 10/23/2021 | 10/23/2021 | 2 | |

DAY#5

10/25/2021 To 10/25/2021

| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
|----|----|---------|------|---------|-------------|-----|------------|------------|-------|------|-------|
| | 1 | | М | 6:00AM | 10:00AM | 60 | 10/25/2021 | 10/25/2021 | 2 | | |
| | 2 | | М | 10:00AM | 3:00PM | 60 | 10/25/2021 | 10/25/2021 | 3 | | |
| | 3 | | М | 3:00PM | 7:00PM | 60 | 10/25/2021 | 10/25/2021 | 2 | | |

| STATION: | WTHT-FM | ORDER#: 3190623 | DATE: | 10/20/2021 | | | | |
|---|------------------------------|---------------------------|----------------------------------|---|--|--|--|--|
| MARKET: | Portland, ME | AMOUNT: SPOTS: 23 | AGENCY: | MEDIA FINANCIAL SERVICES | | | | |
| REP: | McGavren Guild Media | | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 | | | | |
| MOD: | Stn Ver: 1 Last: | SLS PH: 216-233-8181 | | Invoices@MediaFinancial.com | | | | |
| SALES OFFICE: | PHILADELPHIA | SLS FAX: N/A | | | | | | |
| SALESPERSON: | Linley Grande | | | | | | | |
| SLS EMAIL: | Linley.Grande@GenMediaPartne | rs.com | | | | | | |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | CONTRACT # FOR INVOICING 4413801 | | | | | |
| ADVERTISER: | Mainers for Local Power | AGY PRD: | INVOICE: | MEDIA FINANCIAL SERVICES | | | | |
| PRODUCT: Est 11127 10/21-10/25 ISSUE Incremental ADD | | AGY EST: 11127 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 | | | | |
| FLIGHT: | 10-21-2021 TO 10/25/2021 | [X]Unwired []Spot []Mod | | Invoices@MediaFinancial.com | | | | |
| | | | | | | | | |
| TOT # OF DAYS: | 5 | | | | | | | |
| TOT # OF DAYS: PRIM. DEMO: | 5 Adults 35+ | [X]Cash []Trade | | | | | | |

| | 001 | | | | | | | . etai | |
|-------|-----|--|--|--|--|--|--|--------|--|
| SPOT | 23 | | | | | | | 23 | |
| CASH | | | | | | | | | |
| TOTAL | | | | | | | | | |