

|                |                                      |                           |              |                                  |                          |
|----------------|--------------------------------------|---------------------------|--------------|----------------------------------|--------------------------|
| STATION:       | WAVQ-AM                              | ORDER#:                   | 3170857      | DATE:                            | 02/13/2020               |
| MARKET:        | Greenville-New Bern-Jacksonville, NC | AMOUNT:                   | \$60.00      | AGENCY:                          | MEDIA FINANCIAL SERVICES |
| REP:           | Regional Reps Non-Rep                | SPOTS:                    | 6            | Invoices@MediaFinancial.com      |                          |
| MOD:           | Stn Ver: 1 Last:                     |                           |              |                                  |                          |
| SALES OFFICE:  | PHILADELPHIA                         | SLS PH:                   | 216-256-5304 |                                  |                          |
| SALESPERSON:   | Heather Karban                       | SLS FAX:                  | N/A          |                                  |                          |
| SLS EMAIL:     | Heather.Karban@GenMediaPartners.com  |                           |              |                                  |                          |
| AGENCY:        | MEDIA FINANCIAL SERVICES             | AGY CLI:                  |              | CONTRACT # FOR INVOICING 4375752 |                          |
| ADVERTISER:    | NC Property Rights Fund              | AGY PRD:                  |              | INVOICE:                         | MEDIA FINANCIAL SERVICES |
| PRODUCT:       | 2/18-3/2 NC HD 15                    | AGY EST:                  |              | Invoices@MediaFinancial.com      |                          |
| FLIGHT:        | 02-18-2020 TO 2/28/2020              | [X]Unwired [ ]Spot [ ]Mod |              |                                  |                          |
|                |                                      |                           |              |                                  |                          |
| TOT # OF DAYS: | 11                                   |                           |              |                                  |                          |
| PRIM. DEMO:    | Adults 35+                           | [X]Cash [ ]Trade          |              |                                  |                          |
| SEC. DEMO:     |                                      | SPOT TYPE:                |              | LAST SENT:02/13/2020 17:04       |                          |

## COMMENTS

02/13/2020: 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 WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.\*\***

Send invoices electronically.

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

| DAY#1 |    | 2/18/2020 To 2/18/2020 |         |        |          |     | TOT \$10.00 |           | TOTAL SPOTS 1 |      |       |
|-------|----|------------------------|---------|--------|----------|-----|-------------|-----------|---------------|------|-------|
| MC    | LN | SPT TYP                | DAYS    | START  | END TIME | LEN | START       | STOP      | SP/DY         | RATE | TOTAL |
|       | 1  |                        | .T..... | 6:00AM | 10:00AM  | 30  | 2/18/2020   | 2/18/2020 | 1             | \$10 | \$10  |

| DAY#2 |    | 2/19/2020 To 2/19/2020 |         |        |          |     | TOT \$10.00 |           | TOTAL SPOTS 1 |      |       |
|-------|----|------------------------|---------|--------|----------|-----|-------------|-----------|---------------|------|-------|
| MC    | LN | SPT TYP                | DAYS    | START  | END TIME | LEN | START       | STOP      | SP/DY         | RATE | TOTAL |
|       | 2  |                        | ..W.... | 3:00PM | 7:00PM   | 30  | 2/19/2020   | 2/19/2020 | 1             | \$10 | \$10  |

|                |                                      |                           |              |                                   |                          |
|----------------|--------------------------------------|---------------------------|--------------|-----------------------------------|--------------------------|
| STATION:       | WAVQ-AM                              | ORDER#:                   | 3170857      | DATE:                             | 02/13/2020               |
| MARKET:        | Greenville-New Bern-Jacksonville, NC | AMOUNT:                   | \$60.00      | AGENCY:                           | MEDIA FINANCIAL SERVICES |
| REP:           | Regional Reps Non-Rep                | SPOTS:                    | 6            | Invoices@MediaFinancial.com       |                          |
| MOD:           | Stn Ver: 1 Last:                     |                           |              |                                   |                          |
| SALES OFFICE:  | PHILADELPHIA                         | SLS PH:                   | 216-256-5304 |                                   |                          |
| SALESPERSON:   | Heather Karban                       | SLS FAX:                  | N/A          |                                   |                          |
| SLS EMAIL:     | Heather.Karban@GenMediaPartners.com  |                           |              |                                   |                          |
| AGENCY:        | MEDIA FINANCIAL SERVICES             | AGY CLI:                  |              | CONTRACT # FOR INVOICING 4375752  |                          |
| ADVERTISER:    | NC Property Rights Fund              | AGY PRD:                  |              | INVOICE: MEDIA FINANCIAL SERVICES |                          |
| PRODUCT:       | 2/18-3/2 NC HD 15                    | AGY EST:                  |              | Invoices@MediaFinancial.com       |                          |
| FLIGHT:        | 02-18-2020 TO 2/28/2020              | [X]Unwired [ ]Spot [ ]Mod |              |                                   |                          |
|                |                                      |                           |              |                                   |                          |
| TOT # OF DAYS: | 11                                   |                           |              |                                   |                          |
| PRIM. DEMO:    | Adults 35+                           | [X]Cash [ ]Trade          |              |                                   |                          |
| SEC. DEMO:     |                                      | SPOT TYPE:                |              | LAST SENT:02/13/2020 17:04        |                          |

**DAY#4** **2/21/2020 To 2/21/2020** **TOT \$10.00** **TOTAL SPOTS 1**

| MC | LN | SPT TYP | DAYS    | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|---------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | ....F.. | 6:00AM | 10:00AM  | 30  | 2/21/2020 | 2/21/2020 | 1     | \$10 | \$10  |

**DAY#8** **2/25/2020 To 2/25/2020** **TOT \$10.00** **TOTAL SPOTS 1**

| MC | LN | SPT TYP | DAYS    | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|---------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | .T..... | 6:00AM | 10:00AM  | 30  | 2/25/2020 | 2/25/2020 | 1     | \$10 | \$10  |

**DAY#9** **2/26/2020 To 2/26/2020** **TOT \$10.00** **TOTAL SPOTS 1**

| MC | LN | SPT TYP | DAYS    | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|---------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 2  |         | ..W.... | 3:00PM | 7:00PM   | 30  | 2/26/2020 | 2/26/2020 | 1     | \$10 | \$10  |

**DAY#11** **2/28/2020 To 2/28/2020** **TOT \$10.00** **TOTAL SPOTS 1**

| MC | LN | SPT TYP | DAYS    | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|---------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | ....F.. | 6:00AM | 10:00AM  | 30  | 2/28/2020 | 2/28/2020 | 1     | \$10 | \$10  |

**STATION:**

WAVQ-AM

**MARKET:**

Greenville-New Bern-Jacksonville, NC

**REP:**

Regional Reps Non-Rep

**MOD:**

Stn Ver: 1 Last:

**SALES OFFICE:**

PHILADELPHIA

**SALESPERSON:**

Heather Karban

**SLS EMAIL:**

Heather.Karban@GenMediaPartners.com

**ORDER#:**

3170857

**AMOUNT:**

\$60.00

**SPOTS:**

6

**SLS PH:**

216-256-5304

**SLS FAX:**

N/A

**DATE:**

02/13/2020

**AGENCY:**

MEDIA FINANCIAL SERVICES

**INVOICE:**

MEDIA FINANCIAL SERVICES

**CONTRACT # FOR INVOICING**

4375752

**AGY CLI:**

**AGY PRD:**

**AGY EST:**

**INVOICE:**

MEDIA FINANCIAL SERVICES

**INVOICES:**

Invoices@MediaFinancial.com

**FLIGHT:**

02-18-2020 TO 2/28/2020

**TOT # OF DAYS:**

11

**PRIM. DEMO:**

Adults 35+

**SEC. DEMO:**

**[X]Unwired [ ]Spot [ ]Mod**

**[X]Cash [ ]Trade**

**SPOT TYPE:**

**LAST SENT:**

02/13/2020 17:04

|       |       |       |  |  |  |  |  |  |  |  |  |  |  |  |       |
|-------|-------|-------|--|--|--|--|--|--|--|--|--|--|--|--|-------|
| TOTAL | Feb   | Mar   |  |  |  |  |  |  |  |  |  |  |  |  | Total |
| SPOT  | 3     | 3     |  |  |  |  |  |  |  |  |  |  |  |  | 6     |
| CASH  | 30.00 | 30.00 |  |  |  |  |  |  |  |  |  |  |  |  | 60.00 |
| TOTAL | 30.00 | 30.00 |  |  |  |  |  |  |  |  |  |  |  |  | 60.00 |