

|                       |   |                           |                  |   |                             |
|-----------------------|---|---------------------------|------------------|---|-----------------------------|
| <b>STATION:</b>       | WFNK-FM   | <b>ORDER#:</b>            | 3185301          | <b>DATE:</b>                            | 05/20/2021                  |
| <b>MARKET:</b>        | Portland, ME  | <b>AMOUNT:</b>            | <b>SPOTS:</b> 10 | <b>AGENCY:</b>                          | MEDIA FINANCIAL SERVICES    |
| <b>REP:</b>           | McGavren Guild Media  |                           |                  |   | Invoices@MediaFinancial.com |
| <b>MOD:</b>           | Stn Ver: 1 Last:  | <b>SLS PH:</b>            | 216 535 3967     |   |                             |
| <b>SALES OFFICE:</b>  | PHILADELPHIA  | <b>SLS FAX:</b>           | N/A              |   |                             |
| <b>SALESPERSON:</b>   | Linley Grande   |                           |                  |   |                             |
| <b>SLS EMAIL:</b>     | Linley.Grande@GenMediaPartners.com  |                           |                  |   |                             |
| <b>AGENCY:</b>        | MEDIA FINANCIAL SERVICES  | <b>AGY CLI:</b>           |                  | <b>CONTRACT # FOR INVOICING 4405999</b> |                             |
| <b>ADVERTISER:</b>    | NECSEMA   | <b>AGY PRD:</b>           |                  | <b>INVOICE:</b>                         | MEDIA FINANCIAL SERVICES    |
| <b>PRODUCT:</b>       | Issue 5.21-5.28 NEW ENGLAND<br>CONVENIENCE STORE AND<br>ENERGY MARKETING<br>ASSOCIATION | <b>AGY EST:</b>           |                  |   | Invoices@MediaFinancial.com |
| <b>FLIGHT:</b>        | 05-24-2021 TO 5/28/2021   | [X]Unwired [ ]Spot [ ]Mod |                  |   |                             |
| <b>TOT # OF DAYS:</b> | 5   |                           |                  |   |                             |
| <b>PRIM. DEMO:</b>    | Adults 18+  | [X]Cash [ ]Trade          |                  |   |                             |
| <b>SEC. DEMO:</b>     |   | <b>SPOT TYPE:</b>         |                  | <b>LAST SENT: 05/20/2021 09:58</b>      |                             |

**COMMENTS**

[Rep Comment] 05/20/2021:

[Rep Comment] 05/20/2021: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Invoices/Proof of Performance REQUIRED; even for schedules paid for in advance.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

(NEW ENGLAND CONVENIENCE STORE AND ENERGY MARKETING ASSOCIATION)

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 5/24/2021 To 5/24/2021 TOTAL SPOTS 2**

| MC | LN | SPT TYP | DAYS        | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|-------------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | M . . . . . | 6:00AM | 10:00AM  | 60  | 5/24/2021 | 5/24/2021 | 1     |      |       |
|    | 2  |         | M . . . . . | 3:00PM | 7:00PM   | 60  | 5/24/2021 | 5/24/2021 | 1     |      |       |

**DAY#2 5/25/2021 To 5/25/2021 TOTAL SPOTS 2**

| MC | LN | SPT TYP | DAYS          | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|---------------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | . T . . . . . | 6:00AM | 10:00AM  | 60  | 5/25/2021 | 5/25/2021 | 1     |      |       |
|    | 2  |         | . T . . . . . | 3:00PM | 7:00PM   | 60  | 5/25/2021 | 5/25/2021 | 1     |      |       |



|                       |   |                   |  |                                 |                             |
|-----------------------|---|-------------------|--|---------------------------------|-----------------------------|
| <b>STATION:</b>       | WFNK-FM   | <b>ORDER#:</b>    | 3185301  | <b>DATE:</b>                    | 05/20/2021                  |
| <b>MARKET:</b>        | Portland, ME  | <b>AMOUNT:</b>    | <b>SPOTS:</b>  | <b>AGENCY:</b>                  | MEDIA FINANCIAL SERVICES    |
| <b>REP:</b>           | McGavren Guild Media  |                   |  |                                 | Invoices@MediaFinancial.com |
| <b>MOD:</b>           | Stn Ver: 1 Last:  | <b>SLS PH:</b>    | 216 535 3967   |                                 |                             |
| <b>SALES OFFICE:</b>  | PHILADELPHIA  | <b>SLS FAX:</b>   | N/A  |                                 |                             |
| <b>SALESPERSON:</b>   | Linley Grande   |                   |  |                                 |                             |
| <b>SLS EMAIL:</b>     | Linley.Grande@GenMediaPartners.com  |                   |  |                                 |                             |
| <b>AGENCY:</b>        | MEDIA FINANCIAL SERVICES  | <b>AGY CLI:</b>   |  | <b>CONTRACT # FOR INVOICING</b> | <b>4405999</b>              |
| <b>ADVERTISER:</b>    | NECSEMA   | <b>AGY PRD:</b>   |  | <b>INVOICE:</b>                 | MEDIA FINANCIAL SERVICES    |
| <b>PRODUCT:</b>       | Issue 5.21-5.28 NEW ENGLAND<br>CONVENIENCE STORE AND<br>ENERGY MARKETING<br>ASSOCIATION | <b>AGY EST:</b>   |  |                                 | Invoices@MediaFinancial.com |
| <b>FLIGHT:</b>        | 05-24-2021 TO 5/28/2021   |                   | <input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod |                                 |                             |
| <b>TOT # OF DAYS:</b> | 5   |                   |  |                                 |                             |
| <b>PRIM. DEMO:</b>    | Adults 18+  |                   | <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade                                |                                 |                             |
| <b>SEC. DEMO:</b>     |   | <b>SPOT TYPE:</b> |  | <b>LAST SENT:</b>               | 05/20/2021 09:58            |

|              |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |       |
|--------------|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-------|
| <b>TOTAL</b> | May |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Total |
| <b>SPOT</b>  | 10  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 10    |
| <b>CASH</b>  |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |       |
| <b>TOTAL</b> |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |       |

|                       |   |   |                                |   |                             |
|-----------------------|---|---|--------------------------------|---|-----------------------------|
| <b>STATION:</b>       | WBQX-FM   | <b>ORDER#:</b>                              | 3185301                        | <b>DATE:</b>                            | 05/20/2021                  |
| <b>MARKET:</b>        | UM - Thomaston, ME  | <b>AMOUNT:</b>                              | <b>SPOTS:</b> 15               | <b>AGENCY:</b>                          | MEDIA FINANCIAL SERVICES    |
| <b>REP:</b>           | McGavren Guild Media  |   |                                |   | Invoices@MediaFinancial.com |
| <b>MOD:</b>           | Stn Ver: 1 Last:  | <b>SLS PH:</b>                              | 216 535 3967                   |   |                             |
| <b>SALES OFFICE:</b>  | PHILADELPHIA  | <b>SLS FAX:</b>                             | N/A                            |   |                             |
| <b>SALESPERSON:</b>   | Linley Grande   |   |                                |   |                             |
| <b>SLS EMAIL:</b>     | Linley.Grande@GenMediaPartners.com  |   |                                |   |                             |
| <b>AGENCY:</b>        | MEDIA FINANCIAL SERVICES  | <b>AGY CLI:</b>                             |                                | <b>CONTRACT # FOR INVOICING 4405999</b> |                             |
| <b>ADVERTISER:</b>    | NECSEMA   | <b>AGY PRD:</b>                             |                                | <b>INVOICE:</b>                         | MEDIA FINANCIAL SERVICES    |
| <b>PRODUCT:</b>       | Issue 5.21-5.28 NEW ENGLAND<br>CONVENIENCE STORE AND<br>ENERGY MARKETING<br>ASSOCIATION | <b>AGY EST:</b>                             |                                |   | Invoices@MediaFinancial.com |
| <b>FLIGHT:</b>        | 05-24-2021 TO 5/28/2021   | <input checked="" type="checkbox"/> Unwired | <input type="checkbox"/> Spot  | <input type="checkbox"/> Mod            |                             |
| <b>TOT # OF DAYS:</b> | 5   |   |                                |   |                             |
| <b>PRIM. DEMO:</b>    | Adults 18+  | <input checked="" type="checkbox"/> Cash    | <input type="checkbox"/> Trade |   |                             |
| <b>SEC. DEMO:</b>     |   | <b>SPOT TYPE:</b>                           |                                | <b>LAST SENT: 05/20/2021 09:58</b>      |                             |

### COMMENTS

[Rep Comment] 05/20/2021:

[Rep Comment] 05/20/2021: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Invoices/Proof of Performance REQUIRED; even for schedules paid for in advance.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

(NEW ENGLAND CONVENIENCE STORE AND ENERGY MARKETING ASSOCIATION)

**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 |    | 5/24/2021 To 5/24/2021 |             |         |          |     |           |           | TOTAL SPOTS 3 |      |       |
|-------|----|------------------------|-------------|---------|----------|-----|-----------|-----------|---------------|------|-------|
| MC    | LN | SPT TYP                | DAYS        | START   | END TIME | LEN | START     | STOP      | SP/DY         | RATE | TOTAL |
|       | 1  |                        | M . . . . . | 6:00AM  | 10:00AM  | 60  | 5/24/2021 | 5/24/2021 | 1             |      |       |
|       | 2  |                        | M . . . . . | 10:00AM | 3:00PM   | 60  | 5/24/2021 | 5/24/2021 | 1             |      |       |
|       | 3  |                        | M . . . . . | 3:00PM  | 7:00PM   | 60  | 5/24/2021 | 5/24/2021 | 1             |      |       |

|                       |   |                   |                           |                                 |                             |
|-----------------------|---|-------------------|---------------------------|---------------------------------|-----------------------------|
| <b>STATION:</b>       | WBQX-FM   | <b>ORDER#:</b>    | 3185301                   | <b>DATE:</b>                    | 05/20/2021                  |
| <b>MARKET:</b>        | UM - Thomaston, ME  | <b>AMOUNT:</b>    | <b>SPOTS:</b> 15          | <b>AGENCY:</b>                  | MEDIA FINANCIAL SERVICES    |
| <b>REP:</b>           | McGavren Guild Media  |                   |                           |                                 | Invoices@MediaFinancial.com |
| <b>MOD:</b>           | Stn Ver: 1 Last:  | <b>SLS PH:</b>    | 216 535 3967              |                                 |                             |
| <b>SALES OFFICE:</b>  | PHILADELPHIA  | <b>SLS FAX:</b>   | N/A                       |                                 |                             |
| <b>SALESPERSON:</b>   | Linley Grande   |                   |                           |                                 |                             |
| <b>SLS EMAIL:</b>     | Linley.Grande@GenMediaPartners.com  |                   |                           |                                 |                             |
| <b>AGENCY:</b>        | MEDIA FINANCIAL SERVICES  | <b>AGY CLI:</b>   |                           | <b>CONTRACT # FOR INVOICING</b> | <b>4405999</b>              |
| <b>ADVERTISER:</b>    | NECSEMA   | <b>AGY PRD:</b>   |                           | <b>INVOICE:</b>                 | MEDIA FINANCIAL SERVICES    |
| <b>PRODUCT:</b>       | Issue 5.21-5.28 NEW ENGLAND<br>CONVENIENCE STORE AND<br>ENERGY MARKETING<br>ASSOCIATION | <b>AGY EST:</b>   |                           |                                 | Invoices@MediaFinancial.com |
| <b>FLIGHT:</b>        | 05-24-2021 TO 5/28/2021   |                   | [X]Unwired [ ]Spot [ ]Mod |                                 |                             |
| <b>TOT # OF DAYS:</b> | 5   |                   |                           |                                 |                             |
| <b>PRIM. DEMO:</b>    | Adults 18+  |                   | [X]Cash [ ]Trade          |                                 |                             |
| <b>SEC. DEMO:</b>     |   | <b>SPOT TYPE:</b> |                           | <b>LAST SENT:</b>               | 05/20/2021 09:58            |

| DAY#2 |    | 5/25/2021 To 5/25/2021 |         |         |          |     |           |           | TOTAL SPOTS 3 |      |       |
|-------|----|------------------------|---------|---------|----------|-----|-----------|-----------|---------------|------|-------|
| MC    | LN | SPT TYP                | DAYS    | START   | END TIME | LEN | START     | STOP      | SP/DY         | RATE | TOTAL |
|       | 1  |                        | .T..... | 6:00AM  | 10:00AM  | 60  | 5/25/2021 | 5/25/2021 | 1             |      |       |
|       | 2  |                        | .T..... | 10:00AM | 3:00PM   | 60  | 5/25/2021 | 5/25/2021 | 1             |      |       |
|       | 3  |                        | .T..... | 3:00PM  | 7:00PM   | 60  | 5/25/2021 | 5/25/2021 | 1             |      |       |

| DAY#3 |    | 5/26/2021 To 5/26/2021 |         |         |          |     |           |           | TOTAL SPOTS 3 |      |       |
|-------|----|------------------------|---------|---------|----------|-----|-----------|-----------|---------------|------|-------|
| MC    | LN | SPT TYP                | DAYS    | START   | END TIME | LEN | START     | STOP      | SP/DY         | RATE | TOTAL |
|       | 1  |                        | ..W.... | 6:00AM  | 10:00AM  | 60  | 5/26/2021 | 5/26/2021 | 1             |      |       |
|       | 2  |                        | ..W.... | 10:00AM | 3:00PM   | 60  | 5/26/2021 | 5/26/2021 | 1             |      |       |
|       | 3  |                        | ..W.... | 3:00PM  | 7:00PM   | 60  | 5/26/2021 | 5/26/2021 | 1             |      |       |

| DAY#4 |    | 5/27/2021 To 5/27/2021 |         |         |          |     |           |           | TOTAL SPOTS 3 |      |       |
|-------|----|------------------------|---------|---------|----------|-----|-----------|-----------|---------------|------|-------|
| MC    | LN | SPT TYP                | DAYS    | START   | END TIME | LEN | START     | STOP      | SP/DY         | RATE | TOTAL |
|       | 1  |                        | ...T... | 6:00AM  | 10:00AM  | 60  | 5/27/2021 | 5/27/2021 | 1             |      |       |
|       | 2  |                        | ...T... | 10:00AM | 3:00PM   | 60  | 5/27/2021 | 5/27/2021 | 1             |      |       |
|       | 3  |                        | ...T... | 3:00PM  | 7:00PM   | 60  | 5/27/2021 | 5/27/2021 | 1             |      |       |

|                       |   |                           |                  |                                 |                             |
|-----------------------|---|---------------------------|------------------|---------------------------------|-----------------------------|
| <b>STATION:</b>       | WBQX-FM   | <b>ORDER#:</b>            | 3185301          | <b>DATE:</b>                    | 05/20/2021                  |
| <b>MARKET:</b>        | UM - Thomaston, ME  | <b>AMOUNT:</b>            | <b>SPOTS:</b> 15 | <b>AGENCY:</b>                  | MEDIA FINANCIAL SERVICES    |
| <b>REP:</b>           | McGavren Guild Media  |                           |                  |                                 | Invoices@MediaFinancial.com |
| <b>MOD:</b>           | Stn Ver: 1 Last:  | <b>SLS PH:</b>            | 216 535 3967     |                                 |                             |
| <b>SALES OFFICE:</b>  | PHILADELPHIA  | <b>SLS FAX:</b>           | N/A              |                                 |                             |
| <b>SALESPERSON:</b>   | Linley Grande   |                           |                  |                                 |                             |
| <b>SLS EMAIL:</b>     | Linley.Grande@GenMediaPartners.com  |                           |                  |                                 |                             |
| <b>AGENCY:</b>        | MEDIA FINANCIAL SERVICES  | <b>AGY CLI:</b>           |                  | <b>CONTRACT # FOR INVOICING</b> | <b>4405999</b>              |
| <b>ADVERTISER:</b>    | NECSEMA   | <b>AGY PRD:</b>           |                  | <b>INVOICE:</b>                 | MEDIA FINANCIAL SERVICES    |
| <b>PRODUCT:</b>       | Issue 5.21-5.28 NEW ENGLAND<br>CONVENIENCE STORE AND<br>ENERGY MARKETING<br>ASSOCIATION | <b>AGY EST:</b>           |                  |                                 | Invoices@MediaFinancial.com |
| <b>FLIGHT:</b>        | 05-24-2021 TO 5/28/2021   | [X]Unwired [ ]Spot [ ]Mod |                  |                                 |                             |
| <b>TOT # OF DAYS:</b> | 5   |                           |                  |                                 |                             |
| <b>PRIM. DEMO:</b>    | Adults 18+  | [X]Cash [ ]Trade          |                  |                                 |                             |
| <b>SEC. DEMO:</b>     |   | <b>SPOT TYPE:</b>         |                  | <b>LAST SENT:</b>               | 05/20/2021 09:58            |

| DAY#5 |    | 5/28/2021 To 5/28/2021 |         |         |          |     |           |           | TOTAL SPOTS 3 |      |       |
|-------|----|------------------------|---------|---------|----------|-----|-----------|-----------|---------------|------|-------|
| MC    | LN | SPT TYP                | DAYS    | START   | END TIME | LEN | START     | STOP      | SP/DY         | RATE | TOTAL |
|       | 1  |                        | ....F.. | 6:00AM  | 10:00AM  | 60  | 5/28/2021 | 5/28/2021 | 1             |      |       |
|       | 2  |                        | ....F.. | 10:00AM | 3:00PM   | 60  | 5/28/2021 | 5/28/2021 | 1             |      |       |
|       | 3  |                        | ....F.. | 3:00PM  | 7:00PM   | 60  | 5/28/2021 | 5/28/2021 | 1             |      |       |

| TOTAL | May |  |  |  |  |  |  |  |  |  |  |  |  | Total |
|-------|-----|--|--|--|--|--|--|--|--|--|--|--|--|-------|
| SPOT  | 15  |  |  |  |  |  |  |  |  |  |  |  |  | 15    |
| CASH  |     |  |  |  |  |  |  |  |  |  |  |  |  |       |
| TOTAL |     |  |  |  |  |  |  |  |  |  |  |  |  |       |