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|------------------------|---|---------------------------|--------------|--|--|
| STATION: | WINX-FM | ORDER#: | 3192626 | DATE: | 05/03/2022 |
| MARKET: | UM - St. Michaels, MD | AMOUNT: | \$3,375.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps Non-Rep | SPOTS: | 135 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| MOD: | 2 Stn Ver: 5 Last: 3 | | | | |
| SALES OFFICE: | NEW YORK | SLS PH: | 212 400 7430 | | |
| SALESPERSON: | Dan Cicero | SLS FAX: | 212 602 0023 | | |
| SLS EMAIL: | Dan.Cicero@GenMediaPartners.com | | | | |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | ATBF | CONTRACT # FOR INVOICING 4417563 | |
| ADVERTISER: | Atlantic Broadband Finance LLC | AGY PRD: | ATBF | INVOICE: MEDIA FINANCIAL SERVICES | |
| PRODUCT: | ATBF/ATBF/2260 - ATLANTIC BROADBAND FINANCE | AGY EST: | 2260 | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com | |
| FLIGHT: | 03-28-2022 TO 5/29/2022 | [X]Unwired []Spot []Mod | | | |
| TOT # OF WEEKS: | 9 | | | | |
| PRIM. DEMO: | Adults 25+ | [X]Cash []Trade | | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: 05/02/2022 19:10 | |

COMMENTS

[Rep Comment] 05/02/2022: Revised to add weeks in May; note revised contract totals. Please review and confirm in radio exchange upon receipt. Thank you - val.wilson@genmediapartners.com.

COMMENTS BLANK

Send invoices electronically

***** No Comments for this Advertiser *****

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.

WEEK#1-WEEK#9 3/28/2022 To 5/29/2022 WK TOT \$375.00 WK TOTAL SPOTS 15

| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/WK | RATE | WEEKLY TOTAL |
|----|-----|---------|---------|--------|----------|-----|-----------|-----------|-------|------|--------------|
| R | 100 | | MTWTF.. | 6:00AM | 7:00PM | 15 | 3/28/2022 | 5/27/2022 | 15 | \$25 | \$375 |

| TOTAL | Jan | Feb | Mar | Apr | May | | | | | | | | Total |
|-------|------|------|------|----------|----------|--|--|--|--|--|--|--|----------|
| SPOT | 0 | 0 | 0 | 60 | 75 | | | | | | | | 135 |
| CASH | 0.00 | 0.00 | 0.00 | 1,500.00 | 1,875.00 | | | | | | | | 3,375.00 |
| TOTAL | 0.00 | 0.00 | 0.00 | 1,500.00 | 1,875.00 | | | | | | | | 3,375.00 |

| | | | | | |
|------------------------|---|---------------------------|--------------|--|--|
| STATION: | WCEI-FM | ORDER#: | 3192626 | DATE: | 05/03/2022 |
| MARKET: | UM - Easton, MD | AMOUNT: | \$3,375.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps Non-Rep | SPOTS: | 135 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| MOD: | 2 Stn Ver: 5 Last: 3 | | | | |
| SALES OFFICE: | NEW YORK | SLS PH: | 212 400 7430 | | |
| SALESPERSON: | Dan Cicero | SLS FAX: | 212 602 0023 | | |
| SLS EMAIL: | Dan.Cicero@GenMediaPartners.com | | | | |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | ATBF | CONTRACT # FOR INVOICING 4417563 | |
| ADVERTISER: | Atlantic Broadband Finance LLC | AGY PRD: | ATBF | INVOICE: MEDIA FINANCIAL SERVICES | |
| PRODUCT: | ATBF/ATBF/2260 - ATLANTIC BROADBAND FINANCE | AGY EST: | 2260 | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com | |
| FLIGHT: | 03-28-2022 TO 5/29/2022 | [X]Unwired []Spot []Mod | | | |
| TOT # OF WEEKS: | 9 | | | | |
| PRIM. DEMO: | Adults 25+ | [X]Cash []Trade | | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: 05/02/2022 19:10 | |

COMMENTS

[Rep Comment] 05/02/2022: Revised to add weeks in May; note revised contract totals. Please review and confirm in radio exchange upon receipt. Thank you - val.wilson@genmediapartners.com.

COMMENTS BLANK

Send invoices electronically

***** No Comments for this Advertiser *****

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WEEK#1-WEEK#9 3/28/2022 To 5/29/2022 WK TOT \$375.00 WK TOTAL SPOTS 15

| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/WK | RATE | WEEKLY TOTAL |
|----|-----|---------|---------|--------|----------|-----|-----------|-----------|-------|------|--------------|
| R | 100 | | MTWTF.. | 6:00AM | 7:00PM | 15 | 3/28/2022 | 5/27/2022 | 15 | \$25 | \$375 |

| TOTAL | Jan | Feb | Mar | Apr | May | | | | | | | | Total |
|-------|------|------|------|----------|----------|--|--|--|--|--|--|--|----------|
| SPOT | 0 | 0 | 0 | 60 | 75 | | | | | | | | 135 |
| CASH | 0.00 | 0.00 | 0.00 | 1,500.00 | 1,875.00 | | | | | | | | 3,375.00 |
| TOTAL | 0.00 | 0.00 | 0.00 | 1,500.00 | 1,875.00 | | | | | | | | 3,375.00 |

| | | | | | |
|------------------------|--|---------------------------|--------------|--|--|
| STATION: | WINX-FM | ORDER#: | 3196287 | DATE: | 05/03/2022 |
| MARKET: | UM - St. Michaels, MD | AMOUNT: | \$0.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps Non-Rep | SPOTS: | 0 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| MOD: | 1 Stn Ver: 3 Last: 1 | | | | |
| SALES OFFICE: | CHICAGO | SLS PH: | 216-233-8181 | | |
| SALESPERSON: | Linley Grande | SLS FAX: | | | |
| SLS EMAIL: | Linley.Grande@GenMediaPartners.com | | | | |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | | CONTRACT # FOR INVOICING 4424276 | |
| ADVERTISER: | Pennsylvania Patriots for Election Integ | AGY PRD: | | INVOICE: MEDIA FINANCIAL SERVICES | |
| PRODUCT: | Est 1701 Radio 5/4-5/17 | AGY EST: | 1701 | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com | |
| FLIGHT: | 05-04-2022 TO 5/17/2022 | [X]Unwired []Spot []Mod | | | |
| TOT # OF WEEKS: | 2 | | | | |
| PRIM. DEMO: | Adults 35+ | [X]Cash []Trade | | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: 05/02/2022 11:49 | |

This Order Has Been Cancelled.

COMMENTS

[Rep Comment] 05/02/2022: This order has been canceled prior to start as it is in MD not PA. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Affidavits of Performance/Invoices are required; even for orders paid for in advance.

Pennsylvania Patriots for Election Integrity

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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.

***** Spots are to air 5/4-5/10 and 5/11-5/17 (2 weeks) *****

| WEEK#1-WEEK#2 | | 5/4/2022 To 5/17/2022 | | | | | WK TOT \$0.00 | | WK TOTAL SPOTS 0 | | |
|---------------|----|-----------------------|-------------|---------|----------|-----|---------------|-----------|------------------|------|--------------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/WK | RATE | WEEKLY TOTAL |
| R | 1 | | WThF.. /MTu | 6:00AM | 10:00AM | 60 | 5/4/2022 | 5/17/2022 | 0 | \$70 | \$0 |
| R | 2 | | WThF.. /MTu | 10:00AM | 3:00PM | 60 | 5/4/2022 | 5/17/2022 | 0 | \$65 | \$0 |
| R | 3 | | WThF.. /MTu | 3:00PM | 7:00PM | 60 | 5/4/2022 | 5/17/2022 | 0 | \$70 | \$0 |

| | | | | | |
|------------------------|--|-------------------|--|---------------------------------|--|
| STATION: | WINX-FM | ORDER#: | 3196287 | DATE: | 05/03/2022 |
| MARKET: | UM - St. Michaels, MD | AMOUNT: | \$0.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps Non-Rep | SPOTS: | 0 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| MOD: | 1 Stn Ver: 3 Last: 1 | | | | |
| SALES OFFICE: | CHICAGO | SLS PH: | 216-233-8181 | | |
| SALESPERSON: | Linley Grande | SLS FAX: | | | |
| SLS EMAIL: | Linley.Grande@GenMediaPartners.com | | | | |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | | CONTRACT # FOR INVOICING | 4424276 |
| ADVERTISER: | Pennsylvania Patriots for Election Integ | AGY PRD: | | INVOICE: | MEDIA FINANCIAL SERVICES |
| PRODUCT: | Est 1701 Radio 5/4-5/17 | AGY EST: | 1701 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| FLIGHT: | 05-04-2022 TO 5/17/2022 | | <input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod | | |
| TOT # OF WEEKS: | 2 | | | | |
| PRIM. DEMO: | Adults 35+ | | <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: | 05/02/2022 11:49 |

| | | | | | | | | | | | | | | | |
|--------------|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--------------|
| TOTAL | May | | | | | | | | | | | | | | Total |
| SPOT | 0 | | | | | | | | | | | | | | 0 |
| CASH | 0.00 | | | | | | | | | | | | | | 0.00 |
| TOTAL | 0.00 | | | | | | | | | | | | | | 0.00 |