

STATION:	WCLG-FM	ORDER#:	3189521	DATE:	09/15/2021
MARKET:	Morgantown-Clarksburg-Fairmont, WV	AMOUNT:	\$9,000.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	40	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
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 4411798	
ADVERTISER:	Environmental Defense Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 10102 9/20-10/24 - Issue	AGY EST:	10112	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	09-20-2021 TO 10/24/2021	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 5					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/15/2021 10:43	

COMMENTS

[Rep Comment] 09/15/2021: THIS ORDER REPLACES ORDER #3189293 - AGENCY IS MOVING START DATE AND END DATE, SO THEY ARE CREATING ANOTHER ORDER. PLEASE DO NOT DOUBLEBOOK - JUST MOVE THE SPOTS TO START WK OF 9/20. SAME TOTALS - NO CHG. PLEASE CONFIRM RECEIPT IN RADIO EXCHANGE. THANK YOU.**

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 GenMedia Partners 15% commission on the net amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

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WEEK#1-WEEK#5		9/20/2021 To 10/24/2021					WK TOT \$1,800.00		WK TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	9/20/2021	10/22/2021	4	\$225	\$900
	2		MTWTF..	3:00PM	7:00PM	60	9/20/2021	10/22/2021	4	\$225	\$900

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