

<b>STATION:</b>	WCLG-FM	<b>ORDER#:</b>	3189521	<b>DATE:</b>	09/15/2021
<b>MARKET:</b>	Morgantown-Clarksburg-Fairmont, WV	<b>AMOUNT:</b>	\$9,000.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	40	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4411798</b>	
<b>ADVERTISER:</b>	Environmental Defense Fund	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 10102 9/20-10/24 - Issue	<b>AGY EST:</b>	10112	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	09-20-2021 TO 10/24/2021	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	5				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 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.

\*\*PLEASE NOTE - 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.\*\*

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

