

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, KATHERINE COOKSON, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: CLUB FOR GROWTH ACTION

Agency name: MEDIUM BUYING

Address: 815 GRANDVIEW AVE. COLUMBUS, OH

Contact: KATHERINE COOKSON

Phone number: 330-987-1637

Email: KATHERINE@MEDIUMBUYING.C

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: CLUB FOR GROWTH ACTION

Address: 2001 L ST NW STE 600 WASHINGTON, DC 20036

Contact:

Phone number:

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

ADAM ROZANSKY - TREASURER

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to: MO BROOKS

Office(s) sought by such candidate(s) (no acronyms or abbreviations): AL SENATE

Date of election: 5/24/22

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

AL SENATE

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: Katherine Cookson <small>Digitally signed by Katherine Cookson Date: 2021.04.15 14:48:44 -04'00'</small> Name: KATHERINE COOKSON Date of Request to Purchase Ad Time: 1/11/22	Signature: <i>Josi McCurdy</i> Name: <i>Josi McCurdy</i> Date of Station Agreement to Sell Time: <i>1-11-22</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: *1-11-22*

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

Accepted

Accepted IN PART (e.g., ad not received to determine content)*

Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: <i>2846-00017</i>	Station Call Letters: <i>WYDE - FM/AM</i>	Date Received/Requested: <i>1-11-22</i>
Est. #: <i>1429</i>	Station Location: <i>Birmingham</i>	Run Start and End Dates: <i>3/2/22 - 3/13/22</i>

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

WYDE-FM
 120 Summit Parkway
 Suite 200
 Birmingham, AL 35209
 205-879-3324

Client: **Club for Growth Action**
 Order #: **2846-00017**
 Description: **Est 1429**
 Date Entered: **2/4/2022**
 P.O.#:
 Salesperson: **McCurdy, McGavren**
 Invoice Frequency: **Billed at end of EOS, Sorted by Date**

Media Financial Services
 1655 Palm Beach Lakes Blvd.
 Suite 903
 West Palm Beach, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 3/2/2022	3/8/2022	WYDE-FM	06:00:00a to 10:00:00a	Weekly	1:00	11	60.00	660.00	3	2	2	2	2	0	0
2 3/2/2022	3/8/2022	WYDE-FM	10:00:00a to 03:00:00p	Weekly	1:00	10	50.00	500.00	2	2	2	2	2	0	0
3 3/2/2022	3/8/2022	WYDE-FM	03:00:00p to 07:00:00p	Weekly	1:00	10	52.00	520.00	2	2	2	2	2	0	0

Order Start Date: **3/2/2022** Order End Date: **3/8/2022** Spots: **31** Total Charges: **\$1,680.00**
 Combined Discounts: **\$252.00**
 Total Net: **\$1,428.00**

Kimtron, Inc. and this contract does not discriminate on the basis of race, color, national origin, or gender.

Projected End-Of-Schedule Billing Totals for Club for Growth Action / 2846-00017 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
March	2022	31	\$1,680.00	\$252.00	\$1,428.00

Confirmed & Accepted for WYDE-FM By: _____

Accepted for Media Financial Services By: _____

Please Sign and Return One Copy

BROADCAST AIRTIME PURCHASE CONTRACT

Media Financial Services [Client's name], of 1655 Palm Beach Lakes Blvd, Ste 903, West Palm Bch, FL 33401
 716-232-8181 [Client's address and telephone number], referred to as "Client," and Kimtron, Inc., of 120 Summit Parkway, Suite 200, Birmingham, AL
 35209 telephone number (205) 879-3324, referred to as "Company," agree that Client will purchase and Company will provide air time on Radio Station
 WYDE-FM 92.5, referred to as the "Station," according to the terms and conditions set forth in this Broadcast Airtime Purchase Contract (the "Agreement").
 Company and this contract do not discriminate on the basis of race, color, ethnicity, national origin or gender.

Section 1. Term. This Agreement shall be effective as of March 02, 2022, when the first broadcast shall take place, and shall terminate,
 except as otherwise stated in **Section 5 below**, on March 13, 2022, when the last broadcast shall take place.

Section 2. Broadcast Schedule and Payment Rates. Subject to any modification of this Section by the Special Terms, if any, of **Section 3**, Client grants all
 rights required for the broadcast of Client's programming, including "broadcast" by means of streaming on the Internet, the broadcasts shall air on the days
 and hours identified below, and Client shall pay Company the Rate Per Broadcast as identified below:

Schedule	Broadcast Length	Broadcast Time	Broadcasts Per Day	Days Broadcast	Rate Per Broadcast
1	:60 <input type="checkbox"/> minutes <input checked="" type="checkbox"/> seconds	Between 6:00 and 10:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	*	S M T W T F S <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$60.00
2	:60 <input type="checkbox"/> minutes <input checked="" type="checkbox"/> seconds	Between 10am and 3pm <input type="checkbox"/> AM <input type="checkbox"/> PM	*	S M T W T F S <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$50.00
3	:60 <input type="checkbox"/> minutes <input checked="" type="checkbox"/> seconds	Between 3:00 and 7:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	*	S M T W T F S <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$52.00
4	<input type="checkbox"/> minutes <input type="checkbox"/> seconds	Between ___ and ___ <input type="checkbox"/> AM <input type="checkbox"/> PM	___	S M T W T F S <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$___

Section 3. Special Terms:

***SEE ATTACHED BUY ORDER FOR SCHEDULES* EST 1429 ORDER # 3192670**

Client is an advertising agency and is representing "CLUB FOR GROWTH ACTION" on this Contract.

Client will be provided a 15% discount from the fees due in Section 2 above.

Payment in full of the total Contract amount specified in Sections 1 and 2 is due in advance of the first broadcast.

Section 4. Payment. Client will pay for the airtime supplied by the Company on a monthly basis. Client's monthly broadcast payment is due in full on or
 before the 10th of the month following the last day of the month of broadcast unless this payment arrangement is specifically modified by the Special Terms, if
 any, of **Section 3**. Client's failure to pay in full within 30 days of the month of broadcast will result in the suspension of Client's broadcasts and Client will be
 deemed to be in breach of contract, at Company's option, and shall be liable to the Company for the billing for the remainder of the minimum term or notice
 period specified in **Section 5(a)** below and any and all other damages, including any fees specified in **Section 3**, allowed by either law or equity.

Section 5. Termination.

(a) **Termination by Client.** Unless specifically modified by the Special Terms, if any, contained in **Section 3**, Client may not terminate this Agreement
 for NA (or "X") weeks after the first date of broadcast. At the expiration of X weeks, Client may terminate this Agreement by providing Company written
 notice of termination not less than NA (or "Y") days prior to the effective date of the termination. The minimum term of this Agreement is X weeks plus Y
 days. Notice must be sent Certified Mail, return receipt requested, addressed to the General Manager of the Station at the address identified above. (At its
 option only, the Company may accept notice provided by other means. The accepting of notice by other means does not waive the Company's right to demand
 that notice be provided in a writing transmitted by Certified Mail, return receipt requested.) If Client terminates this Agreement prior to the expiration of X
 weeks from the first date of broadcast or, after such X week period has expired, without giving Company Y days written notice of termination, Client will be
 deemed to be in breach of contract and shall be liable to Company for the billing for the remainder of the X weeks and/or the Y day notice period and any and
 all other damages, including any fees specified in **Section 3**, allowed by either law or equity.

(b) **Termination by Company.** Company, in its sole discretion, may terminate this Agreement at any time and for any reason whatsoever by providing
 Client written notice of termination not less than 30 days prior to the effective date of the termination. Company, however, is not required to give notice of
 termination to Client and may terminate this contract, in its sole discretion, immediately if (i) Client fails to pay, under the terms of **Section 4** of this Agreement,
 for airtime used by Client; or (ii) if Client breaches any other provision of this Agreement; or (iii) if Company, in its sole discretion, deems Client's program
 content or advertising to fail to conform to the standards of the Federal Communications Commission, the National Association of Broadcasters, or the Station
 itself; or (iv) if Company, in its sole discretion, deems Client's program content or advertising to fail to conform to the Station's programming format, either
 at the time this Agreement is signed or at any subsequent date. Company's failure to enforce its right to terminate this Agreement shall not constitute a waiver
 of such right, which may be enforced at any time thereafter. The terms of this subsection (b) supersede and override any other provision of this Agreement to
 the contrary, including **Section 3**.

Section 6. Content of Broadcasts. Company shall have the right to approve or to disapprove all materials submitted for broadcasts and to refuse to permit any
 individual to participate in any broadcast. Company's right of disapproval shall be exercised in its sole discretion as to any matter that it deems objectionable
 for any reason whatsoever. Client must deliver all programming and advertising material to Station not less than 48 hours in advance of broadcast time. In the
 event Client fails to supply such material in a timely manner, Company shall have the right to broadcast substitute programming or advertising and Client shall
 be obligated to pay for the time contracted and any expenses incurred by Company in obtaining and broadcasting substitute programming or advertising. Client
 assumes complete and total responsibility for all program content provided by Client. Company shall have no responsibility for errors or quality of the program
 content provided by Client.

Section 7. Governmental Regulations. This Agreement is subject to the terms of the licenses held by the Company and its affiliated stations and to all federal,
 state, and local laws, regulations, and decisions either presently in existence or enacted, made, or enforced in the future, including the regulations and actions
 of all governmental administrative agencies and commissions.

Section 8. Technical Difficulties or Other Causes Beyond Control of Company. Any failure, interruption, or delay in airing the broadcasts provided for under this Agreement, either in whole or in part, resulting from technical difficulties or mechanical failure of the broadcasting equipment, or from strikes, labor disputes, boycotts, riots, civil insurrection, terrorism, war or national emergencies, governmental restrictions, acts of God, or from any other cause beyond the control of the Company, shall not constitute a breach of this Agreement.

Section 9. Preemption. The Company reserves the right, in its sole discretion, to preempt the time provided under this Agreement for programs and announcements to present special events or programs of public importance. The Client shall not be required to pay for any time preempted by the Company.

Section 10. Indemnification. Client shall indemnify and hold harmless Company, its agents, employees, contractors and affiliated stations or companies, including but not limited to Kimtron, Inc., from and against any and all claims, damages, or liability, including attorney's fees and the costs of any legal action for libel, slander, invasion of privacy, improper trade practices, illegal competition, infringement of trademark or name, unfair competition, infringement of copyright or licenses, fraud, negligent misrepresentation, or any other wrongful conduct resulting from the broadcasting of material supplied or produced by Client, including musical compositions and performances.

Section 11. Assignability. Client may not assign any rights or delegate any duties under this Agreement to any other person or entity without the express prior written consent of Company. Company may, but is not required to, assign any of its rights or delegate any of its duties under this Agreement to a purchaser of the Station should the Station be sold. Company's right of assignment is *not* subject to the consent of Client.

Section 12. Ownership. Any and all ideas, themes, copy production, and commercial or programming matters of any kind produced by Company as a result of this Agreement shall remain the property of Company and cannot be used in any other way, or for any other advertising purposes without the express written approval of the Company.

Section 13. Remedies.

- (a) **Legal and Injunctive Relief.** If Client breaches any provision of this Agreement, Company reserves the right to avail itself of any remedy available to it at law or in equity. Such remedies may include compensatory (including, but not limited to all amounts owing to Company under Sections 2, 3, 4, and 5 (a)) and, where allowed by law, exemplary damages. During any breach by Client, Company may cease performance of any duties set forth under this Agreement. Furthermore, Company shall have the right to specifically enforce the contract and to require its performance for the entire duration as agreed upon, and to continue to advertise and/or broadcast programs on behalf of the Client at the rates existing when the contract was executed. Client agrees that the foregoing remedies shall be cumulative and not exclusive and shall not be waived by any partial exercise or nonexercise thereof and shall be in addition to any other remedies available to Company at law or in equity.
- (b) **Costs and Attorney's Fees.** In addition to any remedies and damages available to Company, at law or in equity, in the event Client violates any provision of this Agreement, Company shall be entitled to recover reasonable costs, collection agency fees, and attorney's fees from Client incurred by Company in any action brought by Company to enforce the terms of this Agreement. These fees may be set by the court in the trial of the action or may be enforced in a separate action brought for that purpose, and shall be in addition to any other relief that may be awarded.
- (c) **Limitation of Liability.** In the event Company breaches any provision of this Agreement, Company shall not be liable in damages or equity to Client in an amount exceeding the value of the airtime provided (or to be provided, as the case may be) to Client as measured by the rates stated in Section 2 or if modified by Section 3 - in Section 3. Client explicitly agrees to this limitation of liability and to waive the right, if any, to recover consequential damages (such as lost profit) or any other damages or equitable recovery that might otherwise be available to Client in law or in equity.

Section 14. Governing Law; Jury Waiver Provision. THIS AGREEMENT SHALL BE CONSTRUED AND ENFORCED IN ACCORDANCE WITH THE LAWS OF THE STATE OF ALABAMA. CLIENT HEREBY AGREES NOT TO ELECT A TRIAL BY JURY OF ANY ISSUE TRIABLE OF RIGHT BY JURY AND WAIVES ANY RIGHT TO TRIAL BY JURY FULLY TO THE EXTENT THAT ANY SUCH RIGHT SHALL NOW OR HEREAFTER EXIST WITH REGARD TO THIS AGREEMENT OR ANY CLAIM, COUNTERCLAIM, OR OTHER ACTION ARISING IN CONNECTION THEREWITH. THIS WAIVER OF RIGHT TO TRIAL BY JURY IS GIVEN KNOWINGLY AND VOLUNTARILY BY CLIENT, AND IS INTENDED TO ENCOMPASS INDIVIDUALLY EACH INSTANCE AND EACH ISSUE AS TO WHICH THE RIGHT TO A TRIAL BY JURY WOULD OTHERWISE ACCRUE. COMPANY IS HEREBY AUTHORIZED TO FILE A COPY OF THIS PARAGRAPH IN ANY PROCEEDING AS CONCLUSIVE EVIDENCE OF THIS WAIVER BY CLIENT.

Section 15. Entire Agreement. THIS WRITING CONTAINS THE ENTIRE AGREEMENT OF THE PARTIES. IT SUPERSEDES ANY AND ALL OTHER AGREEMENTS, EITHER ORAL OR IN WRITING, BETWEEN THE PARTIES WITH RESPECT TO THE SUBJECT MATTER OF THIS AGREEMENT, AND CONTAINS ALL OF THE COVENANTS AND AGREEMENTS BETWEEN THE PARTIES WITH RESPECT TO THE SUBJECT OF THE MATTER. EACH PARTY TO THIS AGREEMENT ACKNOWLEDGES THAT NO REPRESENTATIONS, INDUCEMENTS, PROMISES, OR AGREEMENTS, ORALLY OR OTHERWISE, HAVE BEEN MADE BY ANY PARTY, OR ANYONE ACTING ON BEHALF OF ANY PARTY, THAT ARE NOT SET FORTH IN THIS AGREEMENT, AND THAT NO AGREEMENT, STATEMENT, OR PROMISE NOT CONTAINED IN THIS AGREEMENT SHALL BE VALID, BINDING OR ACTIONABLE. ANY ORAL REPRESENTATIONS OR MODIFICATIONS CONCERNING THIS AGREEMENT SHALL BE OF NO FORCE OR EFFECT UNLESS CONTAINED IN A SUBSEQUENT WRITING, SIGNED BY THE PARTY TO BE CHARGED. BY SIGNING THIS AGREEMENT, CLIENT ACKNOWLEDGES THAT THE AGREEMENT HAS BEEN READ AND THOROUGHLY UNDERSTOOD AND THAT CLIENT HAD ADEQUATE TIME TO REVIEW THE AGREEMENT AND, IF DESIRED, CONSULT INDEPENDENT LEGAL COUNSEL AS TO CLIENT'S OBLIGATIONS HEREIN.

Section 16. Signature of Company Required. THIS AGREEMENT IS NOT BINDING UPON COMPANY UNTIL SIGNED BY AN AUTHORIZED AGENT OF COMPANY.

COMPANY: Kimtron, Inc.

CLIENT: Media Financial Services / McGavren Guild Media, LLC

By: _____

By: _____

Brett Larson, General Manager
[Printed name and title]

See Attached Order For Signature
[Printed name]

Date: _____

Date: _____

FOR OFFICE USE ONLY - THIS BOX IS NOT PART OF THIS AGREEMENT													Code: 8	Account #: 2846	Contract #: 00017		
Program Name: POLITICAL - CLUB FOR GROWTH ACTION-EST 1429													Contact Name: Linley Grande / Lauren Welch				
Mailing Address: 1655 Palm Beach Lakes Blvd, Ste 903, West Palm Bch, FL 33401																	
Phone: 216-233-8181													Fax:		Email:		
AE: Josi McCurdy													Writer: NONE		Other:		RTE Initial:
Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total				
20	22		1680										1680				
20																	

STATION:	WYDE-FM	ORDER#:	3192670	DATE:	01/11/2022
MARKET:	Birmingham, AL	AMOUNT:	\$1,680.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	31		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4417657
ADVERTISER:	Club for Growth Action	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1429 3/2-3/8 AL RADIO	AGY EST:	1429		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	03-02-2022 TO 3/13/2022		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	01/11/2022 11:22

COMMENTS

01/11/2022: New order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

***** INVOICES/AFFIDAVITS ARE REQUIRED EVEN FOR SCHEDULES PAID FOR IN ADVANCE. SEND INVOICES TO THE INVOICE ADDRESS SHOWN ABOVE. *****

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	3/2/2022 To 3/6/2022						WK TOT \$972.00	WK TOTAL SPOTS 18			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	5		..WTF..	6:00AM	10:00AM	60	3/2/2022	3/4/2022	6	\$60	\$360
	7		..WTF..	10:00AM	3:00PM	60	3/2/2022	3/4/2022	6	\$50	\$300
	9		..WTF..	3:00PM	7:00PM	60	3/2/2022	3/4/2022	6	\$52	\$312

WEEK#2	3/7/2022 To 3/13/2022						WK TOT \$708.00	WK TOTAL SPOTS 13			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		MT.....	6:00AM	10:00AM	60	3/7/2022	3/8/2022	5	\$60	\$300
	6		MT.....	10:00AM	3:00PM	60	3/7/2022	3/8/2022	4	\$50	\$200
	8		MT.....	3:00PM	7:00PM	60	3/7/2022	3/8/2022	4	\$52	\$208

From: Brad.cazel@mediafinancial.com
Date: March 1, 2022 at 2:16:28 PM CST
To: Josi McCurdy <jmccurdy@crawfordmediagroup.net>
Subject: ACH notice

Hello,

we have processed an electronic payment from Media Financial Services.
Details of the payment you should receive within 36 hours are shown below.

Payment number 8404015
Payment date 3/01/2022
Total paid 1270.92
Station WYDE-FM
120 SUMMIT PKWY
SUITE 200
BIRMINGHAM,AL 35209

Obligation# 118070-2203-A
Advertiser CLUB FOR GROWTH ACTI
Invoice 1429
Invoice date 3/01/2022
Net amount 1428.00
Commission 157.08
Total paid 1270.92
Comments

If you have any questions, please contact networkinquiries@mediafinancial.com

Thank you