

From: [Nancy](#)
To: ["Angela Williams"; tracy@crawfordbroadcasting.com](#)
Subject: FW: ACH notice
Date: Thursday, June 16, 2022 4:50:36 PM

Please see below payment for
WYCA
Contract #4155-00004

Thank you

Nancy Perez
Crawford Broadcasting
WPWX /WSRB / WYRB /WYCA
National / Local Sales Assistant
nperez@crawfordbroadcasting.com
Phone: 312-649-2420
Cell Phone: 708-668-6153

-----Original Message-----

From: jsnyder@crawfordbroadcasting.com <jsnyder@crawfordbroadcasting.com>
Sent: Thursday, June 16, 2022 2:00 PM
To: 'Nancy Perez' <Nperez@crawfordbroadcasting.com>
Subject: FW: ACH notice

THIS HAS BEEN RECEIVED

Jennifer Snyder
Traffic and Billing Operations Manager
WPWX 92.3 FM
WSRB 106.3 FM
WYRB 106.3 FM
WYCA 102.3 FM

Crawford Broadcasting

-----Original Message-----

From: Brad.cazel@MEDIAFINANCIAL.COM <Brad.cazel@MEDIAFINANCIAL.COM>
Sent: Wednesday, June 15, 2022 1:05 PM
To: jsnyder@crawfordbroadcasting.com
Cc: wycatraffic@crawfordbroadcasting.com
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 8404887
Payment date 6/15/2022
Total paid 273.70
Station WYCA-FM
DONTRON,INC.

6336 CALUMET AVENUE
HAMMOND,IN 46324

Obligation# 122015-2206-A
Advertiser JONATHAN JACKSON FOR
Invoice 22614-6/15-6/21
Invoice date 6/01/2022
Net amount -297.50
Commission -23.80
Total paid -273.70
Comments DUPLICATE ENTRY

Obligation# 122015-2206-A
Advertiser JONATHAN JACKSON FOR
Invoice 22614-6/15-6/21
Invoice date 6/01/2022
Net amount 297.50
Commission 23.80
Total paid 273.70
Comments

Obligation# 122015-2206-A
Advertiser JONATHAN JACKSON FOR
Invoice 22614-6/15-6/21
Invoice date 6/01/2022
Net amount 297.50
Commission 23.80
Total paid 273.70
Comments

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

Thank you