

WO Payments Suite - Payment Processed - ATTN:Account Executive

WO Payments Suite <noreply@payments.wocentral.com>

Fri 10/27/2023 2:33 PM

To:Jon Ingram <Jon.Ingram@townsquaremedia.com>



Hi Jon Ingram,

A payment PMT851603 was made to Townsquare Media for \$450.00 using Check XXXXX8001 and was processed on 10/27/2023 13:32:39 pm PT for the following item

TYPE	ITEM#	DATE	PROPERTY	AGENCY	ADVERTISER	TOTAL	AMOUNT PAID	TRANSAC
Order	4421326C	10/30/23	KUBC-AM	Committee to Elect Neisha Balleck	Committee to Elect Neisha Balleck	110.00	110.00	7
Order	4421326B	10/30/23	KSNN-FM	Committee to Elect Neisha Balleck	Committee to Elect Neisha Balleck	140.00	140.00	7
Order	4421326A	10/30/23	KKXK-FM	Committee to Elect Neisha Balleck	Committee to Elect Neisha Balleck	200.00	200.00	7
<b>Total Paid:</b>							<b>450.00</b>	

If you would like to view the full details of the item(s) listed above, please [Login](#)

**Please note:** ACH payments are not considered paid until the transaction has cleared your bank and funds have been received by the Broadcaster.

Thank you,  
The Townsquare Media Team

For additional questions relating to setting up your account, notifications, and/or making payments, please reach out to Townsquare Media directly.

Linda Arlands  
linda.arlands@townsquaremedia.com  
(203) 413-1461

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