



Townsquare Media - Trenton
109 Walters Ave.
Ewing, NJ 08638
Main: (609) 359-5300
Billing:

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd., Ste. 1240
Sherman Oaks, CA 91403

Send Payment To:

Townsquare Media - Trenton
PO Box 28052
New York, NY 10087-8052

INVOICE

Property	WKXW-FM		
Invoice #	4679279-1	Order #	4679279
Invoice Date	03/31/24	Alt Order #	37144976
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/01/24	Flight Dates	02/29/24 - 03/01/24
Advertiser	Kitchen Table Conservatives		
Product	KTC		
Estimate #	4069		
Account Executive	Katz Los Angeles		
Sales Office	Katz Los Angeles		
Sales Region	National		
Agency Code	RI14503		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/findQuick Pay Code: [NKTA4EAP8K](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WKXW	Th	02/29/24	6:06 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	R- KTC- 02624- PHONYRADI O	\$650.00	NM
1	2	WKXW	F	03/01/24	9:06 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	R- KTC- 02624- PHONYRADI O	\$650.00	NM
Total Spots								2			

Net Due upon Receipt

<u>Gross Total</u>	\$1,300.00
<u>Agency Commission</u>	\$195.00
<u>Net Amount Due</u>	\$1,105.00
<u>Invoice Balance as of 04/03/24 2:37:24 PM ET</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

We have implemented an AR portal and changed to a paperless invoicing system. The advantage of an electronic format for you is that you are able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

Effective 1/8/2024, a 2% admin fee will be added at the time of payment if you choose to pay by credit card. There is no fee to pay by ACH.