

WO Payments Suite - Payment Processed - ATTN:Account Executive

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

Tue 10/17/2023 1:00 PM

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



Hi Jon Ingram,

A payment PMT844738 was made to Townsquare Media for \$1,080.00 using Check XXXXXX8001 and was processed on 10/17/2023 11:58:50 am PT for the following i

TYPE	ITEM#	DATE	PROPERTY	AGENCY	ADVERTISER	TOTAL	AMOUNT PAID	TRANSAC
Order	4394549A	10/18/23	KKXK-FM	Committee to Elect Neisha Balleck	Committee to Elect Neisha Balleck	480.00	480.00	7
Order	4394549C	10/18/23	KUBC-AM	Committee to Elect Neisha Balleck	Committee to Elect Neisha Balleck	264.00	264.00	7
Order	4394549B	10/18/23	KSNN-FM	Committee to Elect Neisha Balleck	Committee to Elect Neisha Balleck	336.00	336.00	7
Total Paid:							1,080.00	

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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