

TARGET ENTERPRISES, LLC / CAMPAIGN ACCOUNT

Estimate#

FC

14399

OUR REF. NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
MCB 11/3-11/7	Radio	11/2/2023	476.00	476.00 Check Amount	3947	476.00 476.00
						014399

TARGET ENTERPRISES, LLC
CAMPAIGN ACCOUNT
 15260 VENTURA BLVD. STE. 1240
 SHERMAN OAKS, CA 91403
 PH: 818-905-0005

CHECK DATE	CONTROL NUMBER	CHECK NUMBER
11/2/2023		014399

CITY NATIONAL BANK
 The way you bank
 80-1608/1222


14399

PAY FOUR HUNDRED SEVENTY SIX AND XX/100*****

****476.00

TO THE ORDER OF
 WPUR-FM
 Townsquare Media Waterloo
 27149 Network Place
 Chicago, IL 60673-1271




 AUTHORIZED SIGNATURE

Details on back.

TARGET ENTERPRISES, LLC / CAMPAIGN ACCOUNT

Estimate#

FC

14399

OUR REF. NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
MOB 11/3-11/7	Radio	11/2/2023	476.00	476.00 Check Amount	3947	476.00 476.00
						014399

TARGET ENTERPRISES, LLC
CAMPAIGN ACCOUNT
 15260 VENTURA BLVD. STE. 1240
 SHERMAN OAKS, CA 91403
 PH: 818-905-0005

CHECK DATE	CONTROL NUMBER	CHECK NUMBER
11/2/2023		014399

CITY NATIONAL BANK
 The way you bank
 80-1608/1222

14399

PAY FOUR HUNDRED SEVENTY SIX AND XX/100*****

****476.00

TO THE ORDER OF
 WPMR-FM
 Townsquare Media Waterloo
 27149 Network Place
 Chicago, IL 60673-1271



39 39

 AUTHORIZED SIGNATURE



Details on back.