

| DATE | ESTIMATE | DESCRIPTION | VENDOR REFERENCE | NET |
|------------|----------|-------------|--------------------------|--------|
| 01/18/2024 | 4000 | 4000 | Haley 1/22-1/23 Radio NH | 664.70 |

| Vendor No. | Vendor Name | Check No. | Check Amount |
|------------|------------------------------|-----------|--------------|
| WHOM-FM | Townsquare Media Portland | 4100100 | \$664.70 |

Ventura Media Partners

Issued By Media Payments Inc.
15260 Ventura Blvd, Suite 1240
Sherman Oaks, CA 91403

No. 4100100

DATE
01-18-2024

Six Hundred Sixty-Four and 70/100 Dollars

\$664.70

PAY TO THE
ORDER OF
Townsquare Media Portland
One City Center
3rd Floor
Portland, ME 04101

NON-NEGOTIABLE