

**INVOICE**

**Townsquare Media Lansing**  
**3420 Pine Tree Road**  
**Lansing, MI 48911**  
**Main: (517) 394-7272**  
**Billing: (517) 394-7272**

Invoice #	Invoice Date	Invoice Month	Invoice Period
545792-2	06/24/18	June 2018	05/28/18 - 06/04/18

Property	Account Executive	Sales Office	Sales Region
WMMQ-FM	Katz Atlanta	Katz Atlanta	National

Billing Address:

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place SW**  
**Suite 201**  
**Marietta, GA 30064**

Send Payment To:

**Townsquare Media Lansing**  
**27141 Network Place**  
**Chicago, IL 60673-1271**

Advertiser	Product	Estimate Number
Michigan Families for Econ	MI-08	5446

Flight Dates	Order #	Alt Order #
05/22/18 - 06/04/18	545792	31837465

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
RI12759		

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	3	WMMQ	M	05/28/18	1:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_10518_HUB_JasonRadi o_	\$175.00	NM
1	3	WMMQ	Tu	05/29/18	6:21 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_10518_HUB_JasonRadi o_	\$175.00	NM
2	4	WMMQ	W	05/30/18	1:26 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_10518_HUB_JasonRadi o_	\$175.00	NM
1	4	WMMQ	Th	05/31/18	6:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_10518_HUB_JasonRadi o_	\$175.00	NM
2	5	WMMQ	F	06/01/18	2:24 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_10518_HUB_JasonRadi o_	\$175.00	NM
1	5	WMMQ	M	06/04/18	8:34 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_10518_HUB_JasonRadi o_	\$175.00	NM

Total Spots **6**

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$1,050.00</b>
<u>Agency Commission</u>	<b>\$157.50</b>
<u>Net Amount Due</u>	<b>\$892.50</b>
<u>Invoice Balance as of 07/17/18 3:32:39 PM ET</u>	<b>\$0.00</b>