

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
545792-1	05/27/18	May 2018	04/30/18 - 05/27/18

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	1	WMMQ	Tu	05/22/18	2:50 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
1	1	WMMQ	W	05/23/18	7:56 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
2	2	WMMQ	Th	05/24/18	12:56 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_10518_HUB_JasonRadi o_	\$175.00	NM
1	2	WMMQ	F	05/25/18	7:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_10518_HUB_JasonRadi o_	\$175.00	NM

Total Spots **4**

Net Due upon Receipt

<u>Gross Total</u>	\$700.00
<u>Agency Commission</u>	\$105.00
<u>Net Amount Due</u>	\$595.00
<u>Invoice Balance as of 07/17/18 3:32:37 PM ET</u>	\$0.00