

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
563472-1	06/24/18	June 2018	05/28/18 - 06/18/18

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	5501

Flight Dates	Order #	Alt Order #
06/05/18 - 06/18/18	563472	31875373

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	06/05/18	1:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	6 5 18 3PT_10518_HUB_Jaso	\$175.00	NM
1	1	WMMQ	W	06/06/18	8:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	6 5 18 3PT_10518_HUB_Jaso	\$175.00	NM
2	2	WMMQ	Th	06/07/18	12:54 PM	M-F Midday	10:00 AM-3:00 PM	1:00	6 5 18 3PT_10518_HUB_Jaso	\$175.00	NM
1	2	WMMQ	F	06/08/18	6:39 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	6 5 18 3PT_10518_HUB_Jaso	\$175.00	NM
2	3	WMMQ	M	06/11/18	12:51 PM	M-F Midday	10:00 AM-3:00 PM	1:00	6 5 18 3PT_10518_HUB_Jaso	\$175.00	NM
1	3	WMMQ	Tu	06/12/18	6:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	6 5 18 3PT_10518_HUB_Jaso	\$175.00	NM
2	4	WMMQ	W	06/13/18	12:29 PM	M-F Midday	10:00 AM-3:00 PM	1:00	6 5 18 3PT_10518_HUB_Jaso	\$175.00	NM
1	4	WMMQ	Th	06/14/18	9:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	6 5 18 3PT_10518_HUB_Jaso	\$175.00	NM
2	5	WMMQ	F	06/15/18	1:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	6 5 18 3PT_10518_HUB_Jaso	\$175.00	NM
1	5	WMMQ	M	06/18/18	7:55 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	6 5 18 3PT_10518_HUB_Jaso	\$175.00	NM

Total Spots 10

Net Due upon Receipt

<u>Gross Total</u>	\$1,750.00
<u>Agency Commission</u>	\$262.50
<u>Net Amount Due</u>	\$1,487.50
<u>Invoice Balance as of 07/17/18 3:32:41 PM ET</u>	\$0.00