

**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
512243-1	04/29/18	April 2018	03/26/18 - 04/29/18

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	5333

Flight Dates	Order #	Alt Order #
04/26/18 - 05/09/18	512243	31776899

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
1	1	WMMQ	Th	04/26/18	7:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
2	1	WMMQ	Th	04/26/18	12:51 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
1	2	WMMQ	F	04/27/18	8:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
2	2	WMMQ	F	04/27/18	12:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM

Total Spots **4**

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$700.00</b>
<u>Agency Commission</u>	<b>\$105.00</b>
<u>Net Amount Due</u>	<b>\$595.00</b>
<u>Invoice Balance as of 05/11/18 10:46:18 AM ET</u>	<b>\$0.00</b>