

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
529175-1	05/27/18	May 2018	04/30/18 - 05/21/18

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	5379

Flight Dates	Order #	Alt Order #
05/08/18 - 05/21/18	529175	31804359

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	Tu	05/08/18	7:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
2	1	WMMQ	Tu	05/08/18	1:55 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
1	2	WMMQ	W	05/09/18	8:34 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
2	2	WMMQ	W	05/09/18	11:34 AM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
1	3	WMMQ	Th	05/10/18	9:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
2	3	WMMQ	Th	05/10/18	2:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
1	4	WMMQ	F	05/11/18	8:46 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
2	4	WMMQ	F	05/11/18	2:28 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
1	5	WMMQ	M	05/14/18	7:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
2	5	WMMQ	M	05/14/18	11:53 AM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
1	6	WMMQ	Tu	05/15/18	6:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
2	6	WMMQ	Tu	05/15/18	1:26 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
1	7	WMMQ	W	05/16/18	8:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
2	7	WMMQ	W	05/16/18	12:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
1	8	WMMQ	Th	05/17/18	8:04 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
2	8	WMMQ	Th	05/17/18	2:27 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
1	9	WMMQ	F	05/18/18	7:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
2	9	WMMQ	F	05/18/18	1:41 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
1	10	WMMQ	M	05/21/18	9:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
2	10	WMMQ	M	05/21/18	1:22 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM

Total Spots 20

Net Due upon Receipt

<u>Gross Total</u>	\$3,500.00
<u>Agency Commission</u>	\$525.00
<u>Net Amount Due</u>	\$2,975.00
<u>Invoice Balance as of 07/17/18 3:32:35 PM ET</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.