

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
512243-2	05/27/18	May 2018	04/30/18 - 05/07/18

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	3	WMMQ	M	04/30/18	6:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
2	3	WMMQ	M	04/30/18	2:22 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
1	4	WMMQ	Tu	05/01/18	8:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
2	4	WMMQ	Tu	05/01/18	11:37 AM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
1	5	WMMQ	W	05/02/18	7:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
2	5	WMMQ	W	05/02/18	1:53 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
1	6	WMMQ	Th	05/03/18	9:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
2	6	WMMQ	Th	05/03/18	12:54 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
1	7	WMMQ	F	05/04/18	6:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
2	7	WMMQ	F	05/04/18	2:53 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
1	8	WMMQ	M	05/07/18	6:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM
2	8	WMMQ	M	05/07/18	11:51 AM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT_06818_MFEP_Lose_MscB	\$175.00	NM

Total Spots 12

Net Due upon Receipt

<u>Gross Total</u>	\$2,100.00
<u>Agency Commission</u>	\$315.00
<u>Net Amount Due</u>	\$1,785.00
<u>Invoice Balance as of 07/17/18 3:32:32 PM ET</u>	\$0.00

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