iHeartMEDIA Salisbury/Ocean City, MD Market#347 WQHQ-FM, WWFG-FM, WKZP-FM, WSBY-FM, WJDY-AM, WTGM-AM Remit To: iHeartMEDIA



BOX 406050

ATLANTA, GA 30349-6050

Phone: (410) 572-6716 Fax: (410) 341-0153

INVOICE: 1010118989

iHeartMedia

200 E Basse Rd

San Antonio, TX 78209-8328

Advertiser No.: 3799

H&R BLOCK

Order: 1110123948 Invoice Date: **04/17/2016**

Co-op: No Payment Due: 05/17/2016

AE: NEWYORK, CCRS

Billing Type: Broadcast

Note 1: WKZP na na rrmg30

Note 2: 29691500 CPE na/na/rrmg30

Invoice Summary:

No. of Spots/Misc:5/0Gross Spot Billing:\$0.00Agency Commission:\$0.00Net Spot Billing:\$0.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 1010118989 Advertiser: H&R BLOCK

Market: Salish	oury	Statio	on: WKZP-FM Revenue Type	Ordered				<u></u>	
Order Line	Days	By Week			Bind To				Rate
•	SSn	5	National Agency-Sales	ional Agency-Sales Commercial 06:00:00-23:59:00					\$0.00
	ISCI / SPOT TITLE			AIRED	<u>DATE</u>	TIME	<u>LEN</u>	MG	RATE
	BHTR60160	000 / H&R Block Exte	nded Hours :30	Commercial	04/16/16	06:53 AM	30		\$0.00
	BHTR60160	000 / H&R Block Exte	nded Hours :30	Commercial	04/16/16	12:12 PM	30		\$0.00
	BHTR60160	000 / H&R Block Exte	nded Hours :30	Commercial	04/16/16	06:13 PM	30		\$0.00
	BHTR60160	000 / H&R Block Exte	nded Hours :30	Commercial	04/17/16	10:25 AM	30		\$0.00
	BHTR60160	000 / H&R Block Exte	nded Hours :30	Commercial	04/17/16	08:18 PM	30		\$0.00
Totals for Station: WKZ		ZP-FM	No. of Spots/Misc: 5/0		Gross Amt:				\$0.00
otals for Marke	t: Sali	Salisbury No. of Sp		ts/Misc: 5/0	Gross Amt:			\$0.00	
otals for Invoi	ce:		No. of Spo	ts/Misc: 5/0	(Gross Amt:			\$0.00