

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: 1010118963

iHeartMedia

200 E Basse Rd
San Antonio, TX 78209-8328

Advertiser No.: 15091

Beachbody

Order: 1110123879

Co-op: No

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

Payment Due: **05/17/2016**

AE: NEWYORK, CCRS

Billing Type: Broadcast

Note 1: WQHQ na na 4.11

Note 2: 29683416

CPE na/na/4.11

Invoice Summary:

No. of Spots/Misc:	36/0
Gross Spot Billing:	\$36.00
Agency Commission:	\$5.40
Net Spot Billing:	\$30.60

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: **1010118963**Advertiser: **Beachbody**

Market: Salisbury

Station: WQHQ-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	SSn	36	National Agency-Sales	Commercial	05:00:00-23:59:00				\$1.00
	<u>ISCI / SPOT TITLE</u>			<u>AIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/16/16	05:21 AM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/16/16	05:49 AM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/16/16	06:43 AM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/16/16	07:17 AM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/16/16	07:44 AM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/16/16	08:16 AM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/16/16	08:44 AM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/16/16	09:45 AM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/16/16	10:49 AM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/16/16	02:20 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/16/16	03:17 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/16/16	04:15 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/16/16	05:16 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/16/16	06:48 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/16/16	07:11 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/16/16	08:15 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/16/16	09:45 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/16/16	11:46 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/17/16	07:16 AM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/17/16	08:15 AM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/17/16	08:42 AM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/17/16	01:13 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/17/16	02:14 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/17/16	03:14 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/17/16	03:44 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/17/16	04:43 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/17/16	06:11 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/17/16	06:40 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/17/16	07:14 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/17/16	08:14 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/17/16	08:40 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/17/16	09:16 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/17/16	10:12 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/17/16	10:37 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/17/16	11:15 PM	60		\$1.00
	AC1-007NT023 / Beachbody	Carl Alt Text 932-226-3113		Commercial	04/17/16	11:42 PM	60		\$1.00

Invoice: 1010118963

Advertiser: Beachbody

Market: Salisbury		Station: WQHQ-FM				
Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rate
Totals for Station:		WQHQ-FM	No. of Spots/Misc: 36/0		Gross Amt:	\$36.00
Totals for Market:		Salisbury	No. of Spots/Misc: 36/0		Gross Amt:	\$36.00
Totals for Invoice:			No. of Spots/Misc: 36/0		Gross Amt:	\$36.00