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

WiHeart MEDIA

BOX 406050

ATLANTA, GA 30349-6050

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

INVOICE: 1010118890

iHeartMedia

200 E Basse Rd

San Antonio, TX 78209-8328

Advertiser No.: 10299

Macys

Order: 1110120402 Invoice Date: **04/17/2016**Co-op: No Payment Due: **05/17/2016**

AE: NEWYORK, CCRS

Billing Type: Broadcast

Note 1: WSBY na na 66050

Note 2: 29535374 CPE na/na/66050

Invoice Summary:

No. of Spots/Misc:2/0Gross 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: 1010118890 Advertiser: Macys

larket: Salisbury		Statio	Station: WSBY-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	ThF	2	National Agency-Sales	Commercial	06:00:00-19:00:00				\$0.00
	ISCI / SPOT TITLE			<u>AIRED</u>	<u>DATE</u>	TIME	<u>LEN</u>	MG	RATE
	QMAY5344NS1 / Macy's Apr ODS Prev :30			Commercial	04/14/16	06:21 PM	30		\$0.00
	QMAY5344NS1 / Macy's Apr ODS Prev :30			Commercial	04/15/16	02:50 PM	30		\$0.00
Totals for Station: WSBY-FM		No. of Spots/Misc: 2/0		Gross Amt:				\$0.00	
otals for Market:		Salisbury No. of Spo		ts/Misc: 2/0	Gross Amt:				\$0.00
otals for Invoice:		No. of Spots/Misc: 2/0		Gross Amt:				\$0.00	