

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: 1010118985**

iHeartMedia

200 E Basse Rd  
San Antonio, TX 78209-8328

Advertiser No.: 3799

H&R BLOCK

Order: 1110123942

Co-op: No

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

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

AE: NEWYORK, CCRS

Billing Type: Broadcast

**Note 1:** WQHQ na na rrmg15

**Note 2:** 29691144

**CPE na/na/rrmg15**

**Invoice Summary:**

No. of Spots/Misc:	5/0
Gross Spot Billing:	\$0.00
Agency Commission:	\$0.00
Net 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: **1010118985**Advertiser: **H&R BLOCK**

Market: Salisbury

Station: WQHQ-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	MTWThF	5	National Agency-Sales	Commercial	06:00:00-10:00:00				\$0.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	H&R Block Refund Season :15			Commercial	04/11/16	09:41 AM	15		\$0.00
	H&R Block Refund Season :15			Commercial	04/12/16	09:27 AM	15		\$0.00
	H&R Block Refund Season :15			Commercial	04/13/16	06:15 AM	15		\$0.00
	H&R Block Refund Season :15			Commercial	04/14/16	07:04 AM	15		\$0.00
	H&R Block Refund Season :15			Commercial	04/15/16	08:31 AM	15		\$0.00
Totals for Station:		WQHQ-FM	No. of Spots/Misc: 5/0		Gross Amt:		\$0.00		
Totals for Market:		Salisbury	No. of Spots/Misc: 5/0		Gross Amt:		\$0.00		
Totals for Invoice:			No. of Spots/Misc: 5/0		Gross Amt:		\$0.00		