

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: 1010118938**

iHeartMedia

200 E Basse Rd  
San Antonio, TX 78209-8328

Advertiser No.: 3563

Lowes Companies, Inc.

Order: 1110121212

Co-op: No

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

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

AE: NEWYORK, CCRS

Billing Type: Broadcast

**Note 1:** WKZP LWJ LOC 245

**Note 2:** 29665211

**CPE LWJ/LOC/245**

**Invoice Summary:**

No. of Spots/Misc:	8/0
Gross Spot Billing:	\$96.00
Agency Commission:	\$14.40
Net Spot Billing:	\$81.60

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: **1010118938**Advertiser: **Lowes Companies, Inc.**

Market: Salisbury Station: WKZP-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	MTWThF	8	National Agency-Sales	Commercial	06:00:00-10:00:00				\$12.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	YOWG0841000 / Lowe's Credit Week :30			Commercial	04/11/16	06:55 AM	30		\$12.00
	YOWG0841000 / Lowe's Credit Week :30			Commercial	04/11/16	09:00 AM	30		\$12.00
	YOWG0841000 / Lowe's Credit Week :30			Commercial	04/12/16	07:37 AM	30		\$12.00
	YOWG0841000 / Lowe's Credit Week :30			Commercial	04/12/16	09:44 AM	30		\$12.00
	YOWG0841000 / Lowe's Credit Week :30			Commercial	04/13/16	06:14 AM	30		\$12.00
	YOWG0841000 / Lowe's Credit Week :30			Commercial	04/13/16	08:28 AM	30		\$12.00
	YOWG0841000 / Lowe's Credit Week :30			Commercial	04/14/16	08:53 AM	30		\$12.00
	YOWG0841000 / Lowe's Credit Week :30			Commercial	04/15/16	09:28 AM	30		\$12.00
Totals for Station:		WKZP-FM	No. of Spots/Misc: 8/0		Gross Amt:		\$96.00		
Totals for Market:		Salisbury	No. of Spots/Misc: 8/0		Gross Amt:		\$96.00		
Totals for Invoice:			No. of Spots/Misc: 8/0		Gross Amt:		\$96.00		