

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: 1010118982

Skyworks Communications LLC
Attn: Robyn Saffian
1201 Hudson St # 6015
Hoboken, NJ 07030-7406

Advertiser No.: 4285

2 LIGHTS MEDIA

Order: 1110123928

Co-op: No

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

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

AE: Beail, Joe

Billing Type: Broadcast

CPE

Invoice Summary:

No. of Spots/Misc:	2/0
Gross Spot Billing:	\$100.00
Agency Commission:	\$15.00
Net Spot Billing:	\$85.00

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: **1010118982**

Advertiser: **2 LIGHTS MEDIA**

Market: Salisbury		Station: WSBY-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To			Rate
1	Sn	1	Local Agency-Sales	Block Program	07:00:00-07:30:00			\$50.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	800-823-9415 / 2 Lights Media calmaxv2			Block Program	04/10/16	07:01 AM	1	\$50.00
	800-823-9415 / 2 Lights Media calmaxv2			Block Program	04/17/16	07:05 AM	1	\$50.00
Totals for Station:		WSBY-FM	No. of Spots/Misc: 2/0		Gross Amt:		\$100.00	
Totals for Market:		Salisbury	No. of Spots/Misc: 2/0		Gross Amt:		\$100.00	
Totals for Invoice:			No. of Spots/Misc: 2/0		Gross Amt:		\$100.00	