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: 1010118881

iHeartMedia

200 E Basse Rd

San Antonio, TX 78209-8328

Advertiser No.: 264 HOME DEPOT

Order: 1110119354 Invoice Date: **04/17/2016**Co-op: No Payment Due: **05/17/2016**

AE: NEWYORK, CCRS

Billing Type: Broadcast

Note 1: WKZP na na 65133 IAP

Note 2: 29365244 CPE na/na/65864

Invoice Summary:

No. of Spots/Misc:3/0Gross 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: 1010118881 Advertiser: HOME DEPOT

Market: Salisbury		Station: WKZP-FM							
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	ThF	2 National Agency-Sales		Commercial	06:00:00-10:00:00			\$0.00	
	ISCI / SPOT	TITLE		<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	YHTFD28R3A0 / Home Depot Get Used to It :30			Commercial	04/14/16	07:14 AM	30		\$0.00
	YHTFD28R3	3A0 / Home Depot G	et Used to It :30	Commercial	04/15/16	06:15 AM	30		\$0.00
2	SSn	1	National Agency-Sales	Commercial	06:00:00-19	:00:00			\$0.00
	ISCI / SPOT	TITLE		<u>AIRED</u>	DATE	TIME	<u>LEN</u>	MG	RATE
	YHTFD28R3	3A0 / Home Depot G	et Used to It :30	Commercial	04/16/16	06:51 AM	30		\$0.00
Totals for Station: WKZP-FN		ZP-FM	No. of Spots/Misc: 3/0		Gross Amt:				\$0.00
otals for Mark	et: Sali	sbury	No. of Spo	ts/Misc: 3/0	Gross Amt:			\$0.00	
otals for Invo	oice:		No. of Spo	Gross Amt:				\$0.00	