



Invoice No: 3513297108

Bill To: Webb-Mason, Inc.
10830 Gilroy Road
Hunt Valley MD 21031

Client ID:	268240
Invoice Date:	10/28/18
Payment Due:	10/28/18
Amount Paid:	\$934.15
Amount Due:	\$0.00

Order Details

Advertiser	ACCES/NAR	Station	KEX-AM	CPE ACNA/ACNA/10081106	
Order #	1301425289	Market	Portland	Billing Period	Oct 2018
Contract #	32176787	Start Date	10/01/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/28/18	Terms	CIA
iHM Product	Radio				

Note 1: KEX EST 10081106
Note 2: 32176787

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	17	\$1,099.00	\$164.85	\$0.00	\$934.15
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	17	\$1,099.00	\$164.85	\$0.00	\$934.15

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.

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed Check # : _____

Bill To : Webb-Mason, Inc.
10830 Gilroy Road
Hunt Valley MD 21031

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Details

Market: Portland Station: KEX-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MTWThF	06:00:00-09:59:59				\$62.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown	10/22/2018	8:18 am	30		\$62.00
	Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown	10/23/2018	6:43 am	30		\$62.00
	Spot	Commercial	Deremer_POS1_CityDeb / Deremer_POS1_CityDebt	10/24/2018	9:32 am	30		\$62.00
	Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown	10/25/2018	7:14 am	30		\$62.00
	Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown	10/25/2018	8:31 am	30		\$62.00
	Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown	10/26/2018	8:59 am	30		\$62.00
3	Spot	Commercial	MTWThF	10:00:00-14:59:59				\$62.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Deremer_POS1_CityDeb / Deremer_POS1_CityDebt	10/22/2018	10:49 am	30		\$62.00
	Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown	10/23/2018	11:32 am	30		\$62.00
	Spot	Commercial	Deremer_POS2_Childre / Deremer_POS2_Children	10/24/2018	2:29 pm	30		\$62.00
	Spot	Commercial	Deremer_POS1_CityDeb / Deremer_POS1_CityDebt	10/25/2018	10:32 am	30		\$62.00
	Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown	10/26/2018	12:29 pm	30		\$62.00
	Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown	10/26/2018	2:46 pm	30		\$62.00
5	Spot	Commercial	MTWThF	15:00:00-18:59:59				\$71.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Deremer_POS2_Childre / Deremer_POS2_Children	10/22/2018	4:47 pm	30		\$71.00
	Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown	10/23/2018	6:59 pm	30		\$71.00
	Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown	10/24/2018	5:31 pm	30		\$71.00
	Spot	Commercial	Deremer_POS2_Childre / Deremer_POS2_Children	10/25/2018	3:46 pm	30		\$71.00
	Spot	Commercial	Deremer_POS1_CityDeb / Deremer_POS1_CityDebt	10/26/2018	6:47 pm	30		\$71.00
Totals for Station:		KEX-AM	No. of Spots/Misc:	17/0	Gross Amt:		\$1,099.00	
Totals for Market:		Portland	No. of Spots/Misc:	17/0	Gross Amt:		\$1,099.00	
Totals for Invoice:			No. of Spots/Misc:	17/0	Gross Amt:		\$1,099.00	