iHeartMEDIA

Invoice No: 3513378578

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

Client ID:	268240
Invoice Date:	11/13/18
Payment Due:	11/13/18
Amount Paid:	$986.85
Amount Due:	$0.00

Order Details

Advertiser	ACCES/NAR	**Station**	KEX-AM	**CPE** ACNA/ACNA/10081106	
Order #	1301425289	**Market**	Portland	**Billing Period**	Nov 2018
Contract #	32176787	**Start Date**	10/29/18	**Schedule**	Broadcast
AE	PHILADELPHIA, MMS	**End Date**	11/06/18	**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	18	$1,161.00	$174.15	$0.00	$986.85
Misc	0	$0.00	$0.00	$0.00	$0.00
Total	**18**	**$1,161.00**	**$174.15**	**$0.00**	**$986.85**

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
2	**Spot**	**Commercial**	**MTWThF**	**06:00:00-09:59:59**				**$62.00**

	AIRED	ISCI/SPOT TITLE		DATE	TIME	LEN	MG	RATE
Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown		10/31/2018	8:29 am	30		$62.00
Spot	Commercial	Deremer_POS1_CityDeb / Deremer_POS1_CityDebt		10/31/2018	8:58 am	30		$62.00
Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown		11/1/2018	7:18 am	30		$62.00
Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown		11/2/2018	9:26 am	30		$62.00

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
4	**Spot**	**Commercial**	**MTWThF**	**10:00:00-14:59:59**				**$62.00**

	AIRED	ISCI/SPOT TITLE		DATE	TIME	LEN	MG	RATE
Spot	Commercial	Deremer_POS2_Childre / Deremer_POS2_Children		10/29/2018	10:25 am	30		$62.00
Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown		10/30/2018	11:03 am	30		$62.00
Spot	Commercial	Deremer_POS2_Childre / Deremer_POS2_Children		10/31/2018	10:02 am	30		$62.00
Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown		11/1/2018	1:46 pm	30		$62.00
Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown		11/2/2018	1:16 pm	30		$62.00

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
6	**Spot**	**Commercial**	**MTWThF**	**15:00:00-18:59:59**				**$71.00**

	AIRED	ISCI/SPOT TITLE		DATE	TIME	LEN	MG	RATE
Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown		10/29/2018	3:03 pm	30		$71.00
Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown		10/31/2018	3:17 pm	30		$71.00
Spot	Commercial	Deremer_POS1_CityDeb / Deremer_POS1_CityDebt		11/1/2018	4:02 pm	30		$71.00
Spot	Commercial	Deremer_POS2_Childre / Deremer_POS2_Children		11/1/2018	6:31 pm	30		$71.00

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
7	**Spot**	**Commercial**	**MT**	**06:00:00-09:59:59**				**$62.00**

	AIRED	ISCI/SPOT TITLE		DATE	TIME	LEN	MG	RATE
Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown		11/5/2018	8:58 am	30		$62.00
Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown		11/6/2018	9:31 am	30		$62.00

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
8	**Spot**	**Commercial**	**MT**	**10:00:00-14:59:59**				**$62.00**

	AIRED	ISCI/SPOT TITLE		DATE	TIME	LEN	MG	RATE
Spot	Commercial	Deremer_POS1_CityDeb / Deremer_POS1_CityDebt		11/5/2018	11:32 am	30		$62.00
Spot	Commercial	Deremer_NEG1_Brown / Deremer_NEG1_Brown		11/6/2018	12:29 pm	30		$62.00

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
9	**Spot**	**Commercial**	**M**	**15:00:00-18:59:59**				**$71.00**

	AIRED	ISCI/SPOT TITLE		DATE	TIME	LEN	MG	RATE

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	Deremer_POS2_Childre / Deremer_POS2_Children	11/5/2018	6:32 pm	30	$71.00
Totals for Station:	KEX-AM		No. of Spots/Misc:	18/0	Gross Amt:		$1,161.00
Totals for Market:	Portland		No. of Spots/Misc:	18/0	Gross Amt:		$1,161.00
Totals for Invoice:			**No. of Spots/Misc:**	**18/0**	**Gross Amt:**		**$1,161.00**