

# INVOICE



**WGH-AM**  
**Max Media of Hampton Roads, LLC**  
5589 Greenwich Road, Suite 200  
Virginia Beach, VA 23462  
Ph: 757.671.1000  
Email: AR@maxmediava.com

**Invoice #:** IN-11706143835  
**Invoice Date:** 06/25/2017  
**Contract #:** 163278  
**Page:** 1  
**Net Amount Due:** \$180.20

**Agency:** KATZ MEDIA GROUP  
125 WEST 55TH STREET 3RD FL  
NEW YORK, NY 10019

**Station(s):** WGH-AM

**Advertiser:** RALPH NORTHAM FOR GOVERNOR (A)  
**Product:** political  
**Estimate #:** 5548  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** PHILADELPHIA CHRISTAL  
**Terms:** DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/06/17	06:21a	1	60		LONG TIME RN-12-17	\$7.00
TUE	06/06/17	09:24a	1	60		LONG TIME RN-12-17	\$7.00
TUE	06/06/17	01:54p	4	60		LONG TIME RN-12-17	\$5.00
TUE	06/06/17	02:53p	4	60		LONG TIME RN-12-17	\$5.00
TUE	06/06/17	03:40p	7	60		LONG TIME RN-12-17	\$5.00
TUE	06/06/17	04:37p	7	60		LONG TIME RN-12-17	\$5.00
WED	06/07/17	06:19a	1	60		LONG TIME RN-12-17	\$7.00
WED	06/07/17	09:38a	1	60		LONG TIME RN-12-17	\$7.00
WED	06/07/17	11:24a	4	60		LONG TIME RN-12-17	\$5.00
WED	06/07/17	12:56p	4	60		LONG TIME RN-12-17	\$5.00
WED	06/07/17	05:50p	7	60		LONG TIME RN-12-17	\$5.00
WED	06/07/17	06:55p	7	60		LONG TIME RN-12-17	\$5.00
THU	06/08/17	06:19a	1	60		LONG TIME RN-12-17	\$7.00
THU	06/08/17	07:24a	1	60		LONG TIME RN-12-17	\$7.00
THU	06/08/17	10:54a	4	60		LONG TIME RN-12-17	\$5.00
THU	06/08/17	02:23p	4	60		LONG TIME RN-12-17	\$5.00
THU	06/08/17	05:51p	7	60		LONG TIME RN-12-17	\$5.00
THU	06/08/17	06:54p	7	60		LONG TIME RN-12-17	\$5.00
FRI	06/09/17	08:21a	1	60		LONG TIME RN-12-17	\$7.00
FRI	06/09/17	09:52a	1	60		LONG TIME RN-12-17	\$7.00
FRI	06/09/17	12:39p	4	60		LONG TIME RN-12-17	\$5.00
FRI	06/09/17	02:36p	4	60		LONG TIME RN-12-17	\$5.00
FRI	06/09/17	03:39p	7	60		LONG TIME RN-12-17	\$5.00
FRI	06/09/17	04:53p	7	60		LONG TIME RN-12-17	\$5.00
SAT	06/10/17	06:25a	2	60		LONG TIME RN-12-17	\$5.00
SAT	06/10/17	10:59a	5	60		LONG TIME RN-12-17	\$5.00
SAT	06/10/17	03:26p	8	60		LONG TIME RN-12-17	\$5.00
SUN	06/11/17	09:30a	3	60		LONG TIME RN-12-17	\$3.00
SUN	06/11/17	10:39a	6	60		LONG TIME RN-12-17	\$5.00
SUN	06/11/17	03:56p	9	60		LONG TIME RN-12-17	\$5.00
MON	06/12/17	06:38a	1	60		LONG TIME RN-12-17	\$7.00
MON	06/12/17	08:40a	1	60		LONG TIME RN-12-17	\$7.00
MON	06/12/17	11:18a	4	60		LONG TIME RN-12-17	\$5.00

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MON	06/12/17	03:39p	7	60		LONG TIME RN-12-17	\$5.00
MON	06/12/17	04:24p	7	60		LONG TIME RN-12-17	\$5.00
TUE	06/13/17	06:21a	10	60		LONG TIME RN-12-17	\$7.00
TUE	06/13/17	08:19a	10	60		LONG TIME RN-12-17	\$7.00

THANK YOU FOR YOUR ORDER WE APPRECIATE YOUR BUSINESS  
SPECIAL BILLING INSTRUCTIONS REQUIRED

Remit To:  
MAX MEDIA OF HAMPTON ROADS LLC  
5589 GREENWICH ROAD, SUITE 200  
VIRGINIA BEACH, VA 23462

**Invoice Totals**

Total Spots: 38  
Gross Amount: \$212.00  
Agency Commission: (\$31.80)  
Net Amount Due: \$180.20

DUE UPON RECEIPT

THIS RADIO STATION WARRANTS THAT THE PROGRAM/ANNOUNCEMENTS INDICATED ABOVE WERE BROADCAST IN ACCORDANCE WITH OFFICIAL STATION LOG. ALL TIMES ARE APPROXIMATE WITHIN 15 MINUTES.

MAX MEDIA OF HAMPTON ROADS LLC DOES NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT, SCHEDULING AND COMPLETION OF PURCHASE OF ADVERTISING. ANY ORDER FOR ADVERTISING THAT INCLUDES ANY SUCH RESTRICTION WILL NOT BE ACCEPTED.

Copy of Electronic Invoice