

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 CRISTAL
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