

INVOICE



WGH-FM
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-11711147478
Invoice Date: 11/12/2017
Contract #: 199224
Page: 1
Net Amount Due: \$1,878.50

Agency: STRATEGIC MEDIA SERVICES (A) (N)
1911 NORTH FT MYER DRIVE
SUITE 400
ARLINGTON, VA 22209

Station(s): WGH-FM

Advertiser: JILL VOGEL FOR VIRGINIA (A)
Product: Candidate
Estimate #: 3265
Agency Client Code:
Buyer Name:

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

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------|-------------|---------|
| WED | 11/01/17 | 06:56a | 1 | 60 | | 7SPMJVLGR01 | \$65.00 |
| WED | 11/01/17 | 09:16a | 1 | 60 | | 7SPMJVLGR01 | \$65.00 |
| WED | 11/01/17 | 02:42p | 4 | 60 | | 7SPMJVLGR01 | \$60.00 |
| WED | 11/01/17 | 03:39p | 5 | 60 | | 7SPMJVLGR01 | \$65.00 |
| WED | 11/01/17 | 05:41p | 5 | 60 | | 7SPMJVLGR01 | \$65.00 |
| WED | 11/01/17 | 06:38p | 5 | 60 | | 7SPMJVLGR01 | \$65.00 |
| THU | 11/02/17 | 06:16a | 1 | 60 | | 7SPMJVLGR01 | \$65.00 |
| THU | 11/02/17 | 07:57a | 1 | 60 | | 7SPMJVLGR01 | \$65.00 |
| THU | 11/02/17 | 10:15a | 4 | 60 | | 7SPMJVLGR01 | \$60.00 |
| THU | 11/02/17 | 02:39p | 4 | 60 | | 7SPMJVLGR01 | \$60.00 |
| THU | 11/02/17 | 05:44p | 5 | 60 | | 7SPMJVLGR01 | \$65.00 |
| THU | 11/02/17 | 06:38p | 5 | 60 | | 7SPMJVLGR01 | \$65.00 |
| FRI | 11/03/17 | 06:18a | 1 | 60 | | 7SPMJVLGR01 | \$65.00 |
| FRI | 11/03/17 | 08:51a | 1 | 60 | | 7SPMJVLGR01 | \$65.00 |
| FRI | 11/03/17 | 09:41a | 1 | 60 | | 7SPMJVLGR01 | \$65.00 |
| FRI | 11/03/17 | 10:48a | 4 | 60 | | 7SPMJVLGR01 | \$60.00 |
| FRI | 11/03/17 | 11:41a | 4 | 60 | | 7SPMJVLGR01 | \$60.00 |
| FRI | 11/03/17 | 04:13p | 5 | 60 | | 7SPMJVLGR01 | \$65.00 |
| FRI | 11/03/17 | 05:11p | 5 | 60 | | 7SPMJVLGR01 | \$65.00 |
| FRI | 11/03/17 | 06:13p | 5 | 60 | | 7SPMJVLGR01 | \$65.00 |
| SAT | 11/04/17 | 06:04a | 2 | 60 | | 7SPMJVLGR01 | \$25.00 |
| SAT | 11/04/17 | 09:06a | 2 | 60 | | 7SPMJVLGR01 | \$25.00 |
| SAT | 11/04/17 | 10:16a | 2 | 60 | | 7SPMJVLGR01 | \$25.00 |
| SAT | 11/04/17 | 11:13a | 2 | 60 | | 7SPMJVLGR01 | \$25.00 |
| SAT | 11/04/17 | 04:15p | 2 | 60 | | 7SPMJVLGR01 | \$25.00 |
| SAT | 11/04/17 | 05:08p | 2 | 60 | | 7SPMJVLGR01 | \$25.00 |
| SUN | 11/05/17 | 08:18a | 3 | 60 | | 7SPMJVLGR01 | \$25.00 |
| SUN | 11/05/17 | 11:13a | 3 | 60 | | 7SPMJVLGR01 | \$25.00 |
| SUN | 11/05/17 | 12:10p | 3 | 60 | | 7SPMJVLGR01 | \$25.00 |
| SUN | 11/05/17 | 02:07p | 3 | 60 | | 7SPMJVLGR01 | \$25.00 |
| SUN | 11/05/17 | 03:06p | 3 | 60 | | 7SPMJVLGR01 | \$25.00 |
| SUN | 11/05/17 | 05:09p | 3 | 60 | | 7SPMJVLGR01 | \$25.00 |
| MON | 11/06/17 | 06:29a | 1 | 60 | | 7SPMJVLGR01 | \$65.00 |

INVOICE



WGH-FM
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-11711147478
Invoice Date: 11/12/2017
Contract #: 199224
Page: 2
Net Amount Due: \$1,878.50

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------|-------------|---------|
| MON | 11/06/17 | 08:27a | 1 | 60 | | 7SPMJVLGR01 | \$65.00 |
| MON | 11/06/17 | 11:13a | 4 | 60 | | 7SPMJVLGR01 | \$60.00 |
| MON | 11/06/17 | 12:11p | 4 | 60 | | 7SPMJVLGR01 | \$60.00 |
| MON | 11/06/17 | 03:45p | 5 | 60 | | 7SPMJVLGR01 | \$65.00 |
| MON | 11/06/17 | 05:16p | 5 | 60 | | 7SPMJVLGR01 | \$65.00 |
| MON | 11/06/17 | 06:13p | 5 | 60 | | 7SPMJVLGR01 | \$65.00 |
| TUE | 11/07/17 | 07:54a | 1 | 60 | | 7SPMJVLGR01 | \$65.00 |
| TUE | 11/07/17 | 08:46a | 1 | 60 | | 7SPMJVLGR01 | \$65.00 |
| TUE | 11/07/17 | 11:42a | 4 | 60 | | 7SPMJVLGR01 | \$60.00 |

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

Invoice Totals

Total Spots: 42
Gross Amount: \$2,210.00
Agency Commission: (\$331.50)
Net Amount Due: \$1,878.50

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